

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number CFOPD-14-C-031	Page of Pages 1 2	
2. Amendment/Modification Number Modification 4	3. Effective Date See block 16C Below	4. Requisition/Purchase Request No. Funding Certification	5. Solicitation Caption Modernized Integrated Tax System (MITS)			
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street SW, Suite E610 Washington, DC 20024			Code	7. Administered By: (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Fast Enterprises, LLC 7229 S. Alton Way Centennial CO 80112 ATTN; James Harrison, Partner Email: jharrison@fastenterprises.com Telephone: 877-275-3278			9A. Amendment of Solicitation No.			
			9B. Dated (See Item 11)			
			10A. Modification of Contract/Order No. X CFOPD-14-C-031			
DUNS 17-047-2414 FEIN 13-3758609			10B. Dated (See Item 13) July 2, 2014			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) completing Items 8 and 15, and returning _____ copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter, telegram or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (If Required)						
Encumbrance Codes:						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
X	A. This change order is issued pursuant to (Specify Authority): 27 DCMR 3601.2(c) The changes set forth in Item 14 are made in the Contract/Order No. in Item 10A.					
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as, changes in paying office, appropriation date, etc.) set forth in Item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.3.					
	C. This supplemental agreement is entered into pursuant to authority of:					
	D. Other (Specify type of modification and authority) F.2: Option to Exercise Period of Performance.					
E. IMPORTANT: Contractor is <input checked="" type="checkbox"/> OR is not <input type="checkbox"/> required to sign this document and return <u>1</u> copy to the issuing office.						
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)						
<p style="text-align: center;">This modification to the contract identified in Block 10A above, is hereby modified as follows in Items 1 - 2:</p> <p style="text-align: center;">ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</p>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A remain unchanged and in full force and effect.						
15A. Name and Title of Signer (Type or print) James G. Harrison, Member			16A. Name of Contracting Officer Drakus Wiggins, CPPO, CPPB			
15B. Name of Contractor <i>James G. Harrison</i> (Signature of person authorized to sign)		15C. Date Signed 10/2/15	16B. District of Columbia <i>DW88</i> (Signature of Contracting Officer)		16C. Date Signed 10/5/15	

1) Section B.3.1.8(6) is added as follows:

6. The distinct payment milestones for Year 1, Day1 Hosting Services and Associated Technical Administration shall be applied as follows:
 - A. 60% when the following have occurred:
 1. The Contractor's Primary Data Center hosted infrastructure is built in accordance with the hosting modification to the contract and is functioning as necessary to support project implementation activities with throughput and connectivity to the District.
 2. Environments previously implemented at the District's Server Facility at 1101 4th Street SW have been successfully migrated to the Contractor's Primary Data Center, new non-production instances have been stood up at the Primary Data Center (as identified in Section C.5.3.1 of Modification No. 2), and the Primary Data Center is supporting ongoing project activities.
 - B. 20% when the Contractor's Secondary Data Center infrastructure is established and ready to be connected to the OCTO data centers and a successful failover test to demonstrate that production data is being replicated to the Secondary Data Center has been conducted ("Base Level Disaster Recovery Test").
 - C. 20% when the MITS solution is live in production and in use by OTR. This would include the satisfactory resolution of critical security control issues prior to go-live.

2) Section B.3.1.8(7) is added as follows:

7. The Contractor shall invoice the annual amounts of Hosting Services Years 2 through 5, each in four quarterly invoices, prorated respective to the annual amounts and due following the completion of each quarter (in arrears).