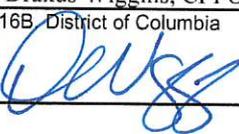


<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. Contract Number CFOPD-14-C-031		Page of Pages 1 2	
2. Amendment/Modification Number Modification 15		3. Effective Date See block 16C Below		4. Requisition/Purchase Request No.		5. Solicitation Caption Modernized Integrated Tax System (MITS)	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street SW, Suite E610 Washington, DC 20024				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)	
DUNS 17-047-2414 FEIN 13-3758609				X 10A. Modification of Contract/Order No. CFOPD-14-C-031		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.					
<b>E. IMPORTANT:</b> Contractor is <input type="checkbox"/> OR is not <input checked="" 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 - 6:</p> <p style="text-align: center;"><b>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</b></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 James G. Harrison (Signature of person authorized to sign)		15C. Date Signed 30 July 2019		16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 08/02/19	

Contract No. CFOPD-14-C-031  
 Modification No. 15

1. This modification corrects an administrative error in Modification No.13 by adding \$350,000 to the total for Hosting services (Modification No.13, Items 1.B and 2) and to the total Option Period pricing (Modification No.13, Items 1, 2 and 3).
2. The Contractor shall provide Hosting Services, as specified in Contract Modification No. 2, for the period of July 02, 2019 through July 01, 2021, in the total amount of \$2,900,000.
3. Section B.3.2.1 of the Contract is replaced as follows:

<b>B.3.2.1 OPTION PERIOD PRICING (JULY 02, 2019 – JULY 01, 2021)</b>		
<b>CLIN</b>	<b>DESCRIPTION</b>	<b>FIXED PRICE</b>
10	<b>YEAR 1 ANNUAL MAINTENANCE-LEVEL 3</b> (JULY 02, 2019 – JULY 01, 2020)	\$2,652,500
11	<b>YEAR 2 ANNUAL MAINTENANCE-LEVEL 3</b> (JULY 02, 2020 – JULY 01, 2021)	\$2,979,167
12	<b>MIT'S HOSTING SERVICES</b> (JULY 02, 2019 – JULY 01, 2021)	\$2,900,000
13	<b>ADDITIONAL RESOURCES</b> (PER MODIFICATION NO. 13)	<b>TOTAL ESTIMATE PRICE</b> \$4,492,800
<b>TOTAL PRICE</b>		<b>\$13,024,467</b>

4. Section B.3.2.3 is hereby added as follows:

Section B.3.2.3 Payment Schedule

The Contractor shall invoice in accordance with the following Payment Schedule table for each of the payment milestones.

<b>CLIN</b>	<b>Payment Milestone</b>	<b>Invoice Amount</b>
<b>Annual Maintenance-Level 3</b>		
10	Year 1	\$2,652,500
11	Year 2	\$2,979,167
12	<b>Hosting Services</b>	
12A	Hosting Services on 9/30/2019	\$350,000
12B	Hosting Services on 12/31/2019	\$350,000
12C	Hosting Services on 3/31/2020	\$362,500
12D	Hosting Services on 6/30/2020	\$362,500
12E	Hosting Services on 9/30/2020	\$362,500

Contract No. CFOPD-14-C-031  
 Modification No. 15

12F	Hosting Services on 12/31/2020	\$362,500
12G	Hosting Services on 3/31/2021	\$375,000
12H	Hosting Services on 7/1/2021	\$375,000
<b>13</b>	<b>Additional Resources</b>	<b>Estimated</b>
		<b>(Total Not-to-Exceed)</b>
13A	Additional Resources on 9/30/2019	\$561,600
13B	Additional Resources on 12/31/2019	\$561,600
13C	Additional Resources on 3/31/2020	\$561,600
13D	Additional Resources on 6/30/2020	\$561,600
13E	Additional Resources on 9/30/2020	\$561,600
13F	Additional Resources on 12/31/2020	\$561,600
13G	Additional Resources on 3/31/2021	\$561,600
13H	Additional Resources on 7/1/2021	\$561,600
	<b>TOTAL</b>	<b>\$13,024,467</b>

5. The Correct total amount for Option Year One and Option Year Two for the period of July 02, 2019 through July 01, 2021 is \$13,024,467.
6. Section G.1b is revised to change to:

Lisa Pierson  
 Contracting Officer Technical Representative  
 Tel.: (202) 442-6352  
 Fax: (202) 442-6454  
 E-mail: lisa.pierson@dc.gov  
 Office of the Chief Financial Officer  
 Office of Contracts  
 1100 4th St. S.W., Suite E620  
 Washington, DC 20024