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AMENDMENT #6

CONTRACT #0000000000000000000031799

This is an Amendment to the Contract (the "Contract") entered into by and between the State of Indiana, Department of Revenue (the "State") and FAST LP (the "Contractor") approved by the last State signatory on August 7, 2018.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree as follows:

1. The Contract is hereby amended for the fiscal years of 2025 through 2032 for an addition of the FIVS resources through life of the Contract. The original contract shall still terminate on July 31, 2032.

2. The consideration during this extension period is $8,411,900.00. Total remuneration under the Contract is not to exceed $103,243,900.00.

3. The Contract is amended by adding the following:

   a. Attachment A: Change Order #5
   b. Attachment B: Fast Identity Verification Services (FIVS) Quote

4. The Contract is further amended by adding the following:

A. Indiana Veteran Owned Small Business Enterprises Compliance.

No certified IVOSB subcontractors will be participating in this Contract during the extension period.

B. Minority and Women's Business Enterprises Compliance.

No certified MBE or WBE subcontractors will be participating in this Contract during the extension period.

All matters set forth in the original Contract, as amended, and not affected by this Amendment shall remain in full force and effect.

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Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Contractor, or that the undersigned is the properly authorized representative, agent, member or officer of the Contractor. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Contract other than that which appears upon the face hereof**. Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Contract, the Contractor attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: https://secure.in.gov/apps/idoa/contractsearch/

In Witness Whereof, the Contractor and the State have, through their duly authorized representatives, entered into this Contract. The parties, having read and understood the foregoing terms of this Contract, do by their respective signatures dated below agree to the terms thereof.

FAST LP

DocuSigned by:

By: James Harrison

2AEDB035C8BA493...

Title: Member

Date: 1/6/2025 | 06:35 MST

Indiana Department of Revenue

DocuSigned by:

By: Robert J Grennes

F2279BAA18174FE...

Title: Commissioner

Date: 1/6/2025 | 10:45 EST

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ATTACHMENT A

FAST ENTERPRISES

Change Order #5

Client	Indiana Department of Revenue
Contractor	Fast Enterprises LLC
Project Name / Contract #	Project NextDOR / A53-19-17230
Amount	$3,300,000.00
Date Submitted	11/21/2023

Change Order Details

The following is a Change Order to the Contract (the "Contract") previously identified as EDS #A53-19-17230 being performed by Fast Enterprises, LLC.

Change Order 5 includes:

1. **Additional Time and Material Support Services to perform a Version 12 to Core 21 GenTax software upgrade**

   The upgrade will occur between January 1, 2024 and December 31, 2024. FAST will be responsible for appropriately staffing the project with full-time support resources for 10-12 months to complete the version upgrade. At the beginning of the upgrade, DOR has the option to allocate current Time and Material Support Service resources (Contract Amendment 2 and Change Order 4) to the upgrade effort. Additional information pertaining to the upgrade can be found in the attached document – Core 21 Version Upgrade – SOW.

   The State reserves the right to request replacement of underperforming FAST resources at any time. Invoicing will occur quarterly in arrears at a full-time resource hourly rate of $200.

2. **One-year subscription to Fast Identity Verification Services (FIVS)**

   The subscription will cover the period of January 1, 2024 through December 31, 2024. In addition to the subscription, FAST Time and Material Support Service resources will implement a data exchange with the FIVS application, incorporate fraud statuses into the preexisting decision support plans and implement a PIN identity verification process at DOR's discretion.

   The one-year subscription to Fast Identify Verification Services will be $974,000 invoiced quarterly in arrears at a quarterly rate of $243,500.

The terms of this Change Order are valid 1/1/2024 through 12/31/2024.

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FAST ENTERPRISES

SIGNATURE OF PERSON AUTHORIZED TO EXECUTE THIS CHANGE ORDER ON BEHALF OF THE CONTRACTOR:	SIGNATURE OF PERSON AUTHORIZED TO EXECUTE THIS CHANGE ORDER ON BEHALF OF THE CLIENT:
By: James G. Harrison (authorized signature)	By: M. Kevin Gulley (authorized signature)
James G. Harrison (printed name of person signing above)	M. KEVIN GULLEY (printed name of person signing above)
Title: Authorized Signatory (title of person signing above)	Title: CIO (title of person signing above)
Date: 11/21/2023	Date: 11/21/2023

Robert J. Grennes, Jr.

Robert J. Grennes, Jr, DOR Commissioner

12/5/2023

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ATTACHMENT B

FAST ENTERPRISES

Fast Identity Verification Services Quote

Client	Indiana Department of Revenue
Contractor	Fast Enterprises LLC
Project Name / Contract #	Project NextDOR / A53-19-17230
Amount	$ 8,411,900.00
Date Submitted	2/22/2024, revised 10/10/2024

Quote Details

This Fast Identity Verification Services (FIVS) Quote is for services beginning January 1, 2025 through September 16, 2032.

Services Provided

Fast Identity Verification Services is a standalone system for identity verification and validation. FIVS combines fully automated identity-verification services with a cloud-based user interface that supports users in further analyzing and verifying flagged identities, optimizing fraud-based business rules, developing more robust fraud-prevention measures, and reporting results. It verifies identities, flags suspicious submissions, conducts fraud-based pattern-matching and bank verification, and provides additional automated processes through access to hundreds of millions of public records and data points from providers like TransUnion, Experian, Data Axle, DBIP, IBIS, Mergent, Enformion, and more.

The complete set of FIVS tools include:

- **API** – FIVS includes a standard set of APIs to submit data for verification. These APIs leverage easy-to-implement industry standards for ease of integration with agency applications.
- **Rule Management** – FIVS provides a proven set of rules to match against public records data, interstate or intrastate watchlists, and previously seen data points. The agency can also manage and add its own rules.
- **Pattern Matching** – A sophisticated set of algorithms and analytics is used to identify fraud rings and to detect when multiple submissions originate from the same suspicious source.
- **Bank Verification** – Bank account ownership can be validated. High-risk banks are flagged in real-time based on current fraud trends.
- **IP/Device Analysis** – FIVS provides intelligence about IP address locations, ISPs, and proxy information.
- **Reporting and Analysis** – A series of reports is available to understand and analyze fraud trends, as well as work in progress. Research tools are provided for deep-dive analysis on specific data points.
- **Quiz** – If configured locally, customers can complete a knowledge-based authentication quiz.
- **PIN Letter** – If configured locally, a PIN letter can be sent to a pre-validated address. FIVS will confirm customer address history and risk.

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- **Document Upload** – If configured locally, customers can upload driver licenses, utility bills, and other documents.
- **Analyst Assistance** – Analysts on the FIVS team review incoming data daily to look for new fraud trends and work with clients to tune the scoring in FIVS.

Cost Breakdown

Year	Start	End	Cost
1	1/1/2025	12/31/2025	$ 1,003,600.00
2	1/1/2026	12/31/2026	$ 1,033,400.00
3	1/1/2027	12/31/2027	$ 1,065,000.00
4	1/1/2028	12/31/2028	$ 1,097,000.00
5	1/1/2029	12/31/2029	$ 1,130,000.00
6	1/1/2030	12/31/2030	$ 1,164,000.00
7	1/1/2031	12/31/2031	$ 1,199,000.00
8	1/1/2032	7/31/2032	$ 719,900.00
		Total Cost	**$ 8,411,900.00**