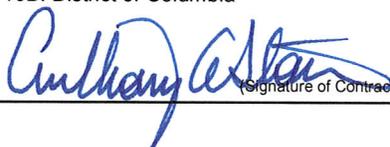


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number CFOPD-19-R-001		Page of Pages 1 1						
2. Amendment/Modification Number Amendment No. 3	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Enterprise Financial System							
6. Issued by: Code Office of the Chief Financial Officer (OCFO) Office of Contracts 1100 4 th 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) ALL POTENTIAL OFFERORS Code Facility		<table border="1"> <tr> <td rowspan="4" style="text-align: center; vertical-align: middle;">X</td> <td>9A. Amendment of Solicitation No. CFOPD-19-R-001</td> </tr> <tr> <td>9B. Dated (See Item 11) October 10, 2018</td> </tr> <tr> <td>10A. Modification of Contract/Order No.</td> </tr> <tr> <td>10B. Dated (See Item 13)</td> </tr> </table>				X	9A. Amendment of Solicitation No. CFOPD-19-R-001	9B. Dated (See Item 11) October 10, 2018	10A. Modification of Contract/Order No.	10B. Dated (See Item 13)
X	9A. Amendment of Solicitation No. CFOPD-19-R-001									
	9B. Dated (See Item 11) October 10, 2018									
	10A. Modification of Contract/Order No.									
	10B. Dated (See Item 13)									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS										
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers 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) By completing Items 8 and 15 and returning a <u>1</u> written copy of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY 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 may be made by letter 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)										
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14										
A. This change order is issued pursuant to (Specify Authority):										
B. The above numbered contract/order is modified to reflect the administrative changes.										
C. This supplemental agreement is entered into pursuant to authority of:										
D. Other (Specify type of modification and authority)										
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copy to the issuing office.										
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The above referenced solicitation to provide an Enterprise Financial System is hereby amended to: 1. Include the OCFO responses to the Offeror clarification questions. (See Attachment A) 2. Amend solicitation provisions. (See Attachment B) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED										
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.										
15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer Anthony A. Stover, CPPO								
15B. Name of Contractor (Signature of person authorized to sign)	15C. Date Signed	16B. District of Columbia 	16C. Date Signed 11-21-18							

Amendment 3 – Attachment A

CFOPD-19-R-001 – Enterprise Financial System

Set forth below are the District's responses to Offeror clarification questions:

1. Please confirm that the base year begins in April 2019 and ends in March 2020. That Base Year is then followed by 6 option years (for a total of 7 years) extending into March 2026 that should be priced.

Response: **The Base Year shall begin from the date of award through one-year or the completion of the Blueprint Phase, whichever comes first.**

The Offeror shall provide pricing for the base and all option periods as indicated in Section B.4.1, Section B.4.2, Attachment J.11, and Attachment J.17. There are up to six (6) Option Years that may be exercised in accordance with Section F.2.1 of the Solicitation.

2. Per Section B.4.2 of the RFP, the Base Year of the Contract contains the 6 month Blueprint phase and 6 months of the Implementation phase. However, neither J.17 – Implementation Pricing Schedule or J.24 – Implementation Resource Plan include the Base Year for data entry. Since the spreadsheets are protected, we are unable to add a column. Could the District please update both attachments to make the data entry across all documents consistent?

Response: **Refer to Attachment B for clarification of Section B.4.2.**

3. Per Amendment 2, Question 2, the District would like the Blueprint data included in J.24 – Implementation Resource Plan. Can you please clarify which column? If the answer to Question #2 results in updates to the spreadsheets, this clarification is no longer required.

Response: **The District should have answered 'No' to question 2 of Amendment 2. Please see Attachment B to this amendment for the correction.**

[End of Attachment A]

Amendment 3 – Attachment B

CFOPD-19-R-001 – Enterprise Financial System

The above-referenced solicitation is hereby amended as follows:

1. The solicitation proposal due date is hereby **extended** to 2:00 pm EST, Tuesday, December 4, 2018.

2. **DELETE** the response to Question #2 under Amendment 2 and **REPLACE** with the following:

Response: No.

3. **DELETE** Section B.4.2 and **REPLACE** with the following:

“B.4.2 Price Summary

Description	Base	Option Year 1	Option Year 2	Option Year 3	Option Year 4	Option Year 5	Option Year 6	Total
Blueprint Phase (Attachment J.11)	\$							\$
Implementation Phase (Attachment J.17)		\$	\$	\$	\$	\$	\$	\$
Contract Year Total	\$	\$	\$	\$	\$	\$	\$	
Grand Not to Exceed Total								\$_____

“

[End of Attachment B]