

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number		Page of Pages	
		CFOPD-19-R-040		1	Plus Attachments
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption		
Amendment No. 1	See Box 16C		MITS Security Assessment		
6. Issued by:		Code	7. Administered by (If other than line 6)		
Office of the Chief Financial Officer Office of Contracts 1100 4 th Street SW Suite E610 Washington, DC 20024			Office of Finance and Treasury Government of the District of Columbia 1101 4th Street, SW Washington, DC 20024		
8. Name and Address of Contractor (No. street, city, county, state and zip code)		X	9A. Amendment of Solicitation No.		
ALL POTENTIAL OFFERORS			CFOPD-19-R-040		
			9B. Dated (See Item 11)		
			June 17, 2019		
		10A. Modification of Contract/Order No.			
Code		Facility		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 type="checkbox"/> is extended. <input checked="" 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 ___ 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.)					
<p>The above referenced solicitation to provide MITS Security Assessment is hereby amended to reflect the following changes (Attachment A) and response to inquiries received (Attachment B).</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 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		
			Drakus Wiggins, CPPB, CPPO		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
(Signature of person authorized to sign)			 (Signature of Contracting Officer)		06/25/19

Attachment A

The following changes are hereby incorporated into the solicitation.

1. Section L.2.1 is hereby amended to extend the due date for questions to **June 28, 2019 at 2:00p.m. EST.**

Attachment B

The following are responses to inquiries received.

Question 1. Page 40 – L.12 Hand Delivery or Mailing Proposals – Can you please clarify you don't need any printed copy of the Price Proposal and we have to submit only the flash drive version?

Response 1. Yes, you only need to submit your price proposal on the flash drive version.

Question 2. Is it a mandatory requirement for a bidder, that is a small business enterprise that has met all applicable provisions of the District of Columbia Business Organizations Code but is not certified as an SBE, to subcontract services and submit a subcontractor plan pursuant to section H.3 (Certified Business Enterprise Subcontracting Requirements) of the bid proposal if the bidder is capable of performing all required services specified in the bid proposal by its own staff without a need for retaining subcontractors?

Response 2. Any Offeror who is not a certified business enterprise, certified by the DC Department of Small and Local Business Development, and propose a Total Base Year Price in excess of \$250,000 is required to submit a subcontracting plan pursuant to Section H.3 of the solicitation; unless a waiver is granted in accordance with Section H.3.12. In the absent of a waiver, failure of an Offeror to submit a proper subcontracting plan in this scenario will make the proposal non-responsive.

Question 3. Section H.3 of the RFP lists the Certified Business subcontracting requirements. We assume that any proposed subcontractor must come from the list of certified businesses maintained by the DC Department of Local and Small Business Development at <https://dslbd.secure.force.com/public/>. Confirm if this is the list to use.

Response 3. For the purpose of Section H.3, the subcontractor shall be a business enterprise certified by the District's Department of Small and Local Business Development (DSLBD). Certified business enterprises (CBEs) may be found at the referenced link or by contacting DSLBD at (202) 727-3900.