

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number CFOPD-26-R-023		Page of Pages 1 Attachments	
		2. Amendment/Modification Number Amendment No. 1	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Medical Audit Service
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) ALL POTENTIAL OFFERORS Code Facility		X	9A. Amendment of Solicitation No. CFOPD-26-R-023		
			9B. Dated (See Item 11) February 5, 2026		
			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 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 <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) Administrative					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input 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 Medical Audit Service is hereby amended to responded to inquiries received (Attachment A). 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 Drakus Wiggins		
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia <i>Drakus Wiggins</i> (Signature of Contracting Officer)		16C. Date Signed 02/25/2026

Attachment A

The following are responses to inquiries received.

- Question 1. Our relevant audit reports are for private sector companies and were prepared at the request of the federal government. These reports are proprietary and cannot be released to a requesting third party, even if they are redacted. We noticed that the RFP calls for the submission of sample reports. Please advise on a course of action, given those restrictions.
- Response 1. Considering legal restraints, please describe the audit reports you are unable to release, including descriptions with as much detail as you can provide. For example, audit of XYZ Corporation, for the fiscal year or period (dates), number of pages, consisting of opinion, schedules included (list), footnote disclosures, supplemental schedules if any, and any other relevant particulars. Please provide a list of the entities so audited, the period audited for each and the date of the opinion.
- Question 2. Would the OCFO accept the past performance evaluations that our federal clients have given us for relevant projects. These references are in the CPARS system, but we can include copies with our proposal.
- Response 2. OCFO will accept past performance evaluations from an offeror's direct federal clients.
- Question 3. How should we complete the subcontracting plan since this is a task order driven contract?
- Response 3. If an offeror's price proposal for the base period is in excess of \$250,000, Section H.3 applies, and the offeror must submit a subcontracting plan (Attachment J.6) showing at least 35% of the price proposal dollar volume to small business enterprises. The plan shall specify all the following:
- (a) The name and address of the subcontractor;
 - (b) A current certification number of the small or certified business enterprise;
 - (c) The scope of work to be performed by the subcontractor; and
 - (d) The price to be paid by the Beneficiary to the subcontractor.

Although the actual expenditure under the contract will be based on task orders, the price to be paid to the subcontractor(s) must be a dollar amount and total at least

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35% of the price proposal. The Department of Small and Local Business Development (DSLBD) will monitor compliance based on actual spending under the contract. See Section H.3 in its entirety for full details. A proposal will be deemed non-responsive if it does not fully comply with Section H.3.