

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. Solicitation Number CFOPD-20-I-020		Page of Pages	
				1	2
2. Amendment/Modification Number  Amendment No. Two	3. Effective Date  See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption  DC Lottery Draw Auditing Services		
6. Issued by: Code _____  Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street SW Suite E620 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 _____		<b>X</b>	9A. Amendment of Solicitation No. CFOPD-20-I-020		
			9B. Dated (See Item 11) March 11, 2020		
			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					
<b>E. IMPORTANT:</b> 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 DC Lottery Draw Auditing Services is hereby amended to include Page One "Cover Sheet" for the solicitation.  <b>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</b>					
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   (Signature of Contracting Officer)		16C. Date Signed  March 23, 2020	

<b>SOLICITATION, OFFER, AND AWARD</b>			1. Caption			Page of Pages					
			Lottery Draw Auditing Service			1	67				
2. Contract Number		3. Solicitation Number		4. Type of Solicitation		5. Date Issued		6. Type of Market			
		CFOPD-20-I-020		<input checked="" type="checkbox"/> Sealed Bid (IFB) <input type="checkbox"/> Sealed Proposals (RFP) <input type="checkbox"/> Sole Source <input type="checkbox"/> Emergency		3/11/2020		<input type="checkbox"/> Open <input type="checkbox"/> Set Aside <input type="checkbox"/> Open Market with Set-Aside <input checked="" type="checkbox"/> CBE Designated Category:			
7. Issued By:				8. Address Offer to:							
Office of the Chief Financial Officer Office of Contracts 1100 4th Street, SW, Room 620E Washington, DC 20024				Office of Chief Financial Officer Office of Contracts 1100 4th Street, SW, Room 620E Washington, DC 20024							
NOTE: In sealed bid solicitations "offer" and offeror" means "bid" and "bidder"											
<b>SOLICITATION</b>											
9. Sealed offers in original and <u>0</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried to the bid counter located at <u>1100 4th Street, SW, Suite E620, Washington, DC 20024</u> until <u>2:00PM</u> local time <u>25-Mar-20</u>											
(Hour) (Date)											
10. For Information Contact	A. Name			B. Telephone			C. E-mail Address				
	lfeyinwa Ekpe			(Area Code)	(Number)	(Ext)	ifeyinwa.ekpe@dc.gov				
	202			727-4077							
11. Table of Contents											
(X)	Section	Description	Page No.	(X)	Section	Description	Page No.				
THE SCHEDULE				CONTRACT CLAUSES							
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	32				
X	B	Supplies or Services and Price/Cost	2	LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS							
X	C	Specifications/Work Statement	8	X	J	List of Attachments	57				
X	D	Packaging and Marking	13	REPRESENTATIONS AND INSTRUCTIONS							
X	E	Inspection and Acceptance	14	Representations, certifications and other statements of offerors							
X	F	Deliveries or Performance	18							X	K
X	G	Contract Administration Data	19	X	L	Instructions, conditions & notices to offerors	59				
X	H	Special Contract Requirements	24	X	M	Evaluation factors for award	65				
<b>OFFER</b>											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>120</u> calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified herein.											
13. Discount for Prompt Payment <input type="checkbox"/>											
10 Calendar days %			20 Calendar days %			30 Calendar days %			Calendar days %		
14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION):				Amendment Number		Date		Amendment Number		Date	
15A. Name and Address of Offeror				16. Name and Title of Person Authorized to Sign Offer/Contract							
15B. Telephone			15 C. Check if remittance address is different from above - Refer to Section G			17. Signature		18. Offer Date			
(Area Code)	(Number)	(Ext)									
<b>AWARD (TO BE COMPLETED BY GOVERNMENT)</b>											
19. Accepted as to Items Numbered			20. Amount			21. Accounting and Appropriation					
22. Name of Contracting Officer (Type or Print)			23. Signature of Contracting Officer (District of Columbia)				24. Award Date				
 Government of the District of Columbia			<b>Office of the Chief Financial Officer</b>								