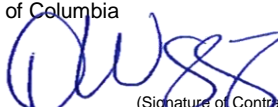


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number		Page of Pages	
		CFOPD-19-R-040		1	Plus Attachments
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption		
Amendment No. 2	See Box 16C		MITS Security Assessment		
6. 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.)					
The above referenced solicitation to provide MITS Security Assessment is hereby amended to response to inquiries received (Attachment).					
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, 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)		07/02/19

Attachment A

The following are responses to inquiries received.

Question 1. For DC's Office of the Chief Financial Officer (OCFO), as a subcontractor, we are assisting in the development of Modernized Integrated Tax System (MITS) to streamline the tax services for DC residents. Would it be a conflict of interest to respond to this solicitation, Modernized Integrated Tax System Security Assessment and Penetration Testing?

Response 1. Yes. The solicitation requires an independent security assessment of MITS. Since the OCFO uses GenTax as its MITS application, the provider and its subcontractors would be perceived as biased to perform the assessment.