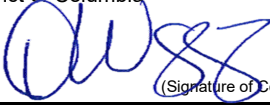


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number CFOPD-22-I-012		Page of Pages 1 Attachment	
		2. Amendment/Modification Number Amendment No. 5	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Stored Value Gift Cards
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street SW Suite E620 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-22-I-012		
			9B. Dated (See Item 11) December 3, 2021		
			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 a Stored Value Gift Cards is hereby amended to reflect the following changes (Attachment A) and response to inquiries received (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		
			Drakus Wiggins		
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 01/14/2022

Attachment A

The following changes are hereby incorporated into the solicitation.

1. Section G.3 is hereby deleted in its entirety and replaced as follows to confirm that a corresponding invoice must be submitted with a contractor executed task order and wiring procedures will occur upon acceptance of the invoice:

G.3 INVOICE SUBMITTAL

- G.3.1 The District will pay the Contractor via bank wiring procedures.
- G.3.2 The Contractor shall create a proper invoice based on the COTR's scope for the task order.
- G.3.3 The Contractor shall submit the invoice to the COTR with the corresponding Contractor signed task order.
- G.3.4 The District will proceed with wiring procedures upon acceptance of the Contractor's invoice and execution of the corresponding task order by the Contracting Officer.

Attachment B

The following are responses to inquiries received.

Question 1. I would like to confirm that the OCFO will wire the funds for the gift cards at the time of invoice. I was not able to get clarity from the RFP.

Response 1. The wiring of funds will occur at the time of acceptance of a proper invoice. See Attachment A, Item 1.

Question 2. What if I need more time to get references?

Response 2. In accordance with Section L.3.2.3, bids shall be submitted with three (3) Attachment J.4 Past Performance Evaluation Forms from the bidder's clients, recent or ongoing, the Bidder has provided satisfactory services similar to those required in the solicitation. Therefore, the references must be from other clients that routinely order bulk quantities of stored value gift cards.

Note, on Amendment No. 4, Attachment A, Item 3, the bid due date is extended to February 3, 2022, 2:00pm (EST).