



<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number CFOPD-20-C-009	Page of Pages 1   1
2. Amendment/Modification Number Modification No. 1	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Single Audit Services	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E620 Washington, D.C. 20024		Code	7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code) <b>BDO USA, LLP</b> 799 9 <sup>th</sup> Street, NW, Suite 710 Washington, DC 20001 Tel: 301-354-2505 Attn: Jason Aldridge, <a href="mailto:jaldridge@bdo.com">jaldridge@bdo.com</a>		Code	Facility	9A. Amendment of Solicitation No.
				9B. Dated (See Item 11)
			X	10A. Modification of Contract/Order No. CFOPD-20-C-009
				10B. Dated (See Item 13) October 15, 2020
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input 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 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 _____ copies 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 (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to 27 DCMR Section 3601.3.			
	C. This supplemental agreement is entered into pursuant to authority of:			
X	D. Other (Specify type of modification and authority): Section I.8 and 27 DCMR 3601.2			
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)				
A. The purpose of Modification No. One is to increase the Base Year amount to address additional audit requirements resulting from changes in Federal regulations due to the COVID-19 pandemic.				
B. The Base Year amount of the contract is being increased from \$993,440.00, by <b>\$392,471.00</b> , to \$1,385,911.00.				
C. All other terms and conditions shall 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) Jason Aldridge, Assurance Partner		16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor  (Signature of person authorized to sign)	15C. Date Signed 5/19/21	16B. District of Columbia  (Signature of Contracting Officer)	16C. Date Signed June 22, 2021	