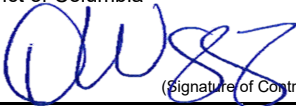


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number CFOPD-22-I-012		Page of Pages 1 Attachment	
2. Amendment/Modification Number Amendment No. 8	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Stored Value Gift Cards		
6. Issued by: Code		7. Administered by (If other than line 6)			
Office of the Chief Financial Officer Office of Contracts 1100 4 th Street SW Suite E620 Washington, DC 20024					
8. Name and Address of Contractor (No. street, city, county, state and zip code) ALL POTENTIAL OFFERORS		X	9A. Amendment of Solicitation No. CFOPD-22-I-012		
Code Facility			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 02/04/2022

Attachment A

The following changes are hereby incorporated into the solicitation.

1. Section L.2.1 is hereby amended to extend the deadline for inquiries to **February 9, 2022, 2:00PM (EST)**.
2. To correct the attachment references for Attachments J.6 and J.7 in Sections J and L.3.1, Attachment J.6 shall be Attachment J.6 EEO Forms and Attachment J.7 shall be Attachment J.7 First Source Agreement and Plan.

Attachment B

The following are responses to inquiries received.

Question 1. Are retail brand substitutions allowable, for example, Dominos for Pizza Hut?

Response 1. No, the contractor must provide the cards for the retail brands listed in the Price Schedule per Section C.3.1.1.

Question 2. How will orders (data file transfer) be received by the Service Provider/Vendor?

Response 2. The District has previously placed orders with the previous provider with a task order/order form and through the providers ordering system. Also see Amendment No. 2, Attachment B, Response 8.

Question 3. What is the reasoning around the card denominations not being a set card amount? Example: 001 Safeway \$66,000/7023 - \$9.40. The card brand is available in a \$10 value, not a \$9.40

Response 3. The Estimated Value and Estimated Quantity of cards are based on a combination of projections and historical spend and the Estimated Values may not include historically applied discounts.

Question 4. When will implementation for this card program begin?

Response 4. The District anticipates contacting the contractor the next business day from contract award to kickoff the implementation meeting.

Question 5. The proposal asks for physical cards and virtual cards. However, there is no way to differentiate the costs for each card type in the price schedule. What is the best way to proceed?

Response 5. The District expects no price difference between ordering virtual cards and physical cards, with the exception of no shipping cost for virtual cards. The bidder's pricing should cover both.

Question 6. Can you advise on payment schedule for this contract. Being the product being requested is prepaid, will the COTR pay orders upon receipt of invoices? Would there be consideration for a prefunded payment option to support expedited order requests?

Response 6. The wiring of funds will occur at the time of acceptance of a proper

invoice. The District will not make payment or send funds before acceptance of a proper invoice, or equivalent if utilizing a provider's ordering system.

Question 7. Per the 7 amendments can you confirm that the [Section L.3] upload of requested documents, signatures, etc. Are still in order for insight upload? Is there anything below that is no longer required for our response? We are working to get everything in order and do not want to miss anything or include anything that is not required.

Response 7. See Attachment A, Item 2 regarding the amendment to Section L.3.1, nonetheless, the list of items in Section L.3.1 should be submitted.

The three (3) Attachment J.4 Past Performance Evaluation Forms must be from the bidder's clients, recent or ongoing, that 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 from the bidder.

Bidders may refer to Amendment No. 2, Attachment B, Responses 3-7 regarding properly submitting the Attachment J.5, Subcontracting Plan form.

Bidders must closely follow the EEO Forms Checklist included in Attachment J.6 and the First Source Forms Checklist in Attachment J.7 zip files when completing those respective forms.

In addition, pursuant to Section L.14.1(f) and (j), bidders are hereby asked to also submit its DC business license and DC Certificate of Clean Hands with their bid. For your DC business license, visit <https://business.dc.gov/> or contact the DC Department of Consumer and Regulatory Affairs at 202- 442-4400 or dcra@dc.gov for business license assistance. For your DC Certificate of Clean Hands, visit www.MyTax.DC.gov or contact the DC Office of Tax and Revenue at 202-724-5045 or CleanHands.Cert@dc.gov for Clean Hands assistance.

A complete bid is necessary for a bidder to be eligible for award.