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| <b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>  |                                     | 1. Contract Number<br>CFOPD-20-C-009   | Page of Pages<br>1   1                           |  |
| 2. Amendment/Modification Number<br>Modification No. 2   | 3. Effective Date<br>See 16 C below | 4. Requisition/Purchase Request No.  | 5. Solicitation Caption<br>Single Audit Services |  |
| 6. Issued by:<br>Office of the Chief Financial Officer<br>Office of Contracts<br>1100 4 <sup>th</sup> Street, S.W. Suite E620<br>Washington, D.C. 20024  |                                     | 7. Administered by (If other than line 6)  |  |  |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code)<br><br><b>BDO USA, LLP</b><br>799 9 <sup>th</sup> Street, NW, Suite 710<br>Washington, DC 20001<br>Tel: 301-354-2505<br>Attn: Jason Aldridge, <a href="mailto:jaldridge@bdo.com">jaldridge@bdo.com</a>  |                                     | 9A. Amendment of Solicitation No.  |  |  |
| Code _____ Facility _____  |                                     | 9B. Dated (See Item 11)  |  |  |
|  |                                     | 10A. Modification of Contract/Order No.<br><b>CFOPD-20-C-009</b>   |  |  |
|  |                                     | 10B. Dated (See Item 13)<br>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 the DC Financial Responsibility and Management Assistance Authority.  |                                     |  |  |  |
| C. This supplemental agreement is entered into pursuant to authority of:   |                                     |  |  |  |
| <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract  |                                     |  |  |  |
| <b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.   |                                     |  |  |  |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)  |                                     |  |  |  |
| The District intends to achieve the following with Modification No. 2:   |                                     |  |  |  |
| A. Pursuant to 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract, the District hereby exercises a partial of Option Year One for the period of October 15, 2021 to November 14, 2021 or until a subsequent contract modification further modifying the term is executed with Council approval, whichever occurs first.  |                                     |  |  |  |
| B. This Modification No. 2 is for an extension of time only. No additional funding is being added to the Contract at this time. As such, Contractor has no obligation to perform any services during the extension period until the parties execute a subsequent contract modification that documents the mutually agreed scope of services to be performed and increases the funding under this Contract. Furthermore, by executing this Modification No. 2, Contractor does not waive any rights to compensation for work performed.   |                                     |  |  |  |
| 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)<br><i>Jason Aldridge, Assurance Partner</i>  |                                     | 16A. Name of Contracting Officer<br>Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO |  |  |
| 15B. Name of Contractor<br><i>Jason A. Aldridge</i>  | 15C. Date Signed<br><i>10/4/21</i>  | 16B. District of Columbia<br><i>Anthony A. Stover</i>  | 16C. Date Signed<br>Oct 6, 2021                  |  |
| (Signature of person authorized to sign)   |                                     | (Signature of Contracting Officer)   |  |  |