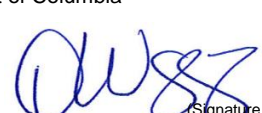


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number CFOPD-19-R-011	Page of Pages 1 1	
2. Amendment/Modification Number Amendment 01	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption MRPTS IV&V and OCM Services	
6. Issued by: Office of the Chief Financial Officer - Office of Contracts 1100 4 th Street SW Suite E610 Washington, DC 20024 202-442-6428 samira.davis@dc.gov		7. Administered by (If other than line 6) Office of the Chief Financial Officer Office of the Chief Risk Officer 1100 4 th Street, SW, Suite E770 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-19-R-011	
Code _____ Facility _____			February 21, 2019	
			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:			
X	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 for MRPTS IV&V and OCM Services is hereby amended to effect the following changes (Attachment A) and respond 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 	16C. Date Signed 03/06/19 (Signature of Contracting Officer)	

Attachment A

The following changes are hereby incorporated into the solicitation

1. Section L.2.1 is hereby replaced as follows to extend the deadline for questions:

L.2.1 If a prospective offeror has any questions, exceptions/alternatives it wishes to present to the District, or assumptions (referred to collectively herein as “inquiries”) relative to this solicitation, the prospective offeror shall email inquiries to the point of contact on Page 1 of this solicitation no later **March 13, 2019, 2pm EST Time**. The District may not consider any inquiries received after the date specified. An amendment to the solicitation will be posted online on the Solicitation Gateway at <https://bit.ly/2GXc2r5> if that information is necessary in responding to the solicitation, or if the lack of its dissemination would be prejudicial to other prospective offerors. Oral explanations or instructions given before the award of the contract will not be binding on the District.

Attachment B

The following are responses to inquiries received.

- Question 1. Is it In Section C.4.A Requirements, items #9 and #10 refer to a “Weekly Risk Assessment” that covers a wide range of project artifacts. Can you please confirm that the District is open to the Contractor meeting this requirement by providing an approach that they believe would be in the best interests of the District? For example, would the District accept an approach which provided a weekly summary of risks associated with the Contractor’s QA reviews of the relevant artifacts for that week, and a separate monthly assessment of overall project risk (inclusive of the implementation vendor, OCM vendor, and District resources)?
- Response 1. District is open to an approach which provides a weekly summary of risks associated with the Contractor’s QA reviews of the relevant artifacts for that week, and a separate monthly assessment of overall project risk (inclusive of the implementation vendor, OCM vendor, and District resources).
- Question 2. In Section K, item K.3 provides terms and conditions certification. Can you please confirm that if selected, the contractor will have the opportunity to provide requested clarifications to terms and conditions as part of the final contracting process?
- Response 2. Potential respondents should submit their exceptions, assumptions and any other inquires in accordance with Section L.2 of the solicitation (See Attachment A, Item 1). Offerors may propose exceptions; however, the District may award a contract on the basis of initial written proposals received, without discussion. Therefore, each proposal must contain the Offeror’s best terms from the standpoint of price, legal and technical abilities and other factors.
- Question 3. In Section C.5.A Personnel Qualifications Requirements. In order to meet the solicitation requirements, we anticipate utilizing personnel in addition to the two listed Key Personnel to perform specific technical, tax-related and OCM oversight tasks. Can you please confirm the District’s understanding that the IV&V work would require resources in addition to the two Key Personnel?
- Response 3. We understand that there may be other resources in addition to QA/IV&V Project Manager and QA/IV&V Tax Subject Matter Expert to provide the required deliverables. Offerors should respond to Section L.3.A.2.3 regarding all key personnel the Offeror plans to utilize.
- Question 4. Regarding L.III.A.2 Section: Experience and Past Performance item c, please confirm that Offeror’s can use the Prime Contractor, Subcontractor or Key Personnel projects as a part of the J.8 forms for client references.
- Response 4. As per Section L.3.A.2.III.c, the Past Performance Evaluation Forms are to be provided from the reference list of contracts or subcontracts the Offeror has performed.
- Question 5. Many of us responding to the MRPTS OCM/IV&V contract are working hard to respond to the New EFS OCM contract, due Friday, March 1. Is there any chance we can get a reprieve on the question due date and submit up until next Tuesday or Wednesday?

Response 5. **Refer to Attachment A, Item 1.**

Question 6. Sum of Evaluation Factors is 80 points for “SCOPE A, MRPTS IV&V”. Price is left out. Please clarify.

Response 6. **As per Section M.3.2, the Price Evaluation Criteria is for a maximum of 20 Points on a scope-by-scope basis. Meaning Scope A is worth 80 technical points and 20 price points and Scope B is worth 80 technical points and 20 price points.**

Question 7. Per “Overview” section of the solicitation, vendors can respond to either Section A or Section B. Please confirm.

Response 7. **Confirmed. You may respond to both Scope A and Scope B or only one Scope A or Scope B .**