| AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT  AmendmentModification Number   S. Effective Date   Modification No. 2   See 16 C below   See 16 C below   Single Audit Services   Single Audit Services   Single Audit Services   Office of the Chief Financial Officer Office of Contracts 110.04 **Street, S.W. Suite E620   Washington, D.C. 20024   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, state and zip code)   8. Name and Address of Contractor (No. street, city, county, c |  |  |                  |                         |                                 | Contract Number Page of Pages |                      |                  |        |
|--|--|--|------------------|-------------------------|---------------------------------|-------------------------------|----------------------|------------------|--------|
| Single Audit Services   Sin    |  |  |                  |                         | NTRACT CFOPD-20-C-              |                               |                      | 1                | 1      |
| Single by Coffee of the Chief Financial Officer Office of Contracts  1100 4** Street, S.W., Suite E620  8. Name and Address of Contractor (No. street, city, county, state and zip code)  8. Name and Address of Contractor (No. street, city, county, state and zip code)  8. Name and Address of Contractor (No. street, city, county, state and zip code)  8. Name and Address of Contractor (No. street, city, county, state and zip code)  8. Name and Address of Contractor (No. street, city, county, state and zip code)  8. Name and Address of Contractor (No. street, city, county, state and zip code)  8. Name and Address of Contractor (No. street, city, county, state and zip code)  8. Dated (See Item 11)  98. Dated (See Item 11)  109. Dated (See Item 12)  109. Dated (See Item 12)  109. Dated (See Item 13)  109. Dated (See It  | 2. Amendment/Modification Number   | 3. Effective Date  | 4. F             | Requisition             | n/Purchase R                    | equest No.                    | 5. Solicitation (    | Caption          |        |
| Office of Contracts 1100 4th Street, S.W. Surte ES20 Washington, D.C. 20024  8. Name and Address of Contractor (No. street, city, county, state and zip code)  98. Dated (See Item 11) 104. Modification of Contract/Order No. CFOPD-20-C-009 105. Dated (See Item 11) 106. Modification of Contract/Order No. CFOPD-20-C-009 107. Dated (See Item 11) 107. Modification of Contract/Order No. CFOPD-20-C-009 108. Dated (See Item 11) 109. Dated (See Item 11) 109. Dated (See Item 11) 100. Modification of Contract/Order No. CFOPD-20-C-009 109. Dated (See Item 13) 109. Dated (See Item 14) 100. Dated (See It | Modification No. 2   | See 16 C below   |                  |                         |                                 |                               | Single A             | udit Service     | es     |
| Office of Contracts  1100 4P Street, S. W. Suite ES20  Washington, D.C. 20024  8. Name and Address of Contractor (No. street, city, county, state and zip code)  8. Name and Address of Contractor (No. street, city, county, state and zip code)  8. Name and Address of Contractor (No. street, city, county, state and zip code)  8. Dated (See Item 11)  98. Dated (See Item 13)  10A. Modification of Contract/Order No.  CFOPD-20-C-009  11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set for the Norm 14. The brux and date specified for receipt of Offices   is anothered   is not belonded   | State of the second sec |  | 7                | 7. Admin                | istered by (If o                | ther than line                | : 6)                 |                  |        |
| ## Street, S.W. Sulte E620  ## Shame and Address of Contractor (No. street, city, county, state and zip code)  ## BDO USA, LLP  799 9° Street, N.W., Sulte 710  799 9° | _  | Officer  |                  |                         |                                 |                               |                      |                  |        |
| Washington, D.C. 20024  8. Name and Address of Contractor (No. street, city, county, state and zip code)  BDO USA, LLP 799 9th Street, NW, Suite 710 Washington, D.C. 20001 Tel: 301-354-2505 Attn: Jason Aldridge, jaldridge@bdo.com  Code  Facility  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in term 14. The hour and date specified for receipt of Office in the advancedge neeple of this amendment prior to the hour and date specified for receipt of Office in the schooledge neeple of the amendment prior to the hour and date specified for receipt of Office in the schooledge neeple of the self-and incomment of the prior to the schooled in the scho |  | 200  |                  |                         |                                 |                               |                      |                  |        |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code)  BDO USA, LLP 799 9° Street, NW, Suite 710 Washington, DC 20001 Tel: 301-354-2505 ALT: Jason Aldridge, ialdridge@bdo.com  Code  Facility  10. Modification of Contract/Order No. CFOPD-20-C-009  108. Dated (See Item 13) Colober 15, 2020  11. This ITEM ONLY APPLIES TO AMENMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set for in item 14. The hour and date specified for respirate liters is a set ended. □ is not endeded. □ is not endeded. □ is not endeded. □ is not endeded of the solicitation of the sumendment prior to the hour and date specified in the solicitation or or strongled by the of the oldering methods of the sumendment prior to the hour and date specified in the solicitation or or strongled by the of the oldering methods (a) by completing times 3 and 15, and returning _opine of the solicitation or or strongled by the of the oldering methods (a) by completing times 3 and 15, and returning _opine in the solicitation of the   | [] 1,000,000, 000, 000, 000, 000, 000,   | 520  |                  |                         |                                 |                               |                      |                  |        |
| BDO USA, LLP 799 9th Street, NW, Suite 710 Washington, Dic 20001 Tel: 301-354-2505 Afth: Jason Aldridge, jaldridge@bdo.com  Code  Facility  Code  Facility  October 15, 2020  11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set borth in item 14. The hour and date specified for receipt of Offers — is extended. ☐ is not extended. (ii) By completing items 8 and 15, and returning — copies of the simenderment prior to the hour and date specified in the scientation of as manned and to specified in the scientation of the simended by one of the following methods: (ii) By completing items 8 and 15, and returning — copies of the simenderment; (ii) By acknowledging receipt of this amendment one one hop of the CANKOWLEDOMENT TO BE RECEIVED AT THE PLACE DESIGNATED for offerent must excluded. ☐ is not extended. (iii) By completing items 8 and 15, and returning — copies of the simendrent (iii) By acknowledging receipt of this amendment one one hop one of the following methods: (iii) By acknowledging receipt of the simendment one one hop one of the following methods: (iii) By acknowledging receipt of the simendment one one hop one of the following methods: (iii) By acknowledging receipt of the simendment one one hop one of the following methods: (iii) By acknowledging receipt of the simendment one one hop one of the following methods: (iii) By acknowledging receipt of the simendment one one of the section of the properties of the simendment one of the simendment one one of the simendment of the contract.  A. This change order is issued pursuant to 6 Specify Authority): 27 DCMR 2008 and Section F.2—Option to Extend the Term of the Contract  A. This change order is issued pursuant to the DC Financial Responsibility and Mannagement Assistance Authority.  C. This supplemental agreement is entered in | Washington, D.C. 20024   |  |                  |                         |                                 |                               |                      |                  |        |
| The above numbered solicitation is amended as set but in item 14. The burn and date specified for receipt of Offers — is extended. ☐ is not exten  | 8. Name and Address of Contractor (I   | No. street, city, county, state and zip  | code)            |                         | 9A. Amendme                     | ent of Solicita               | ation No.            |                  |        |
| Washington, DC 20001 Tel: 301-354-2505 Attn: Jason Aldridge, jaldridge@bdo.com  Code  Facility  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in tem 14. The hour and date specified for receipt of Offers   is extended.   is not e  |  |  |                  | 9B. Dated (See Item 11) |                                 |                               |                      |                  |        |
| Tal: 301-354-2505  Code  Tal: Jason Aldridge, jaldridge@bdo.com  Code  Tal: THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in tern 14. The hour and date specified for receipt of Offers   sextended.   is not extended.   is not extended |  |  |                  | V                       | 10A. Modifica                   | tion of Contr                 | act/Order No.        |                  |        |
| Afth: Jason Aldridge, jaldridge@bdo.com    Toda   Tribis   Temple   Toda   Temple   Toda   To |  |  |                  |                         | CEOPD-2                         | 0_C_009                       |                      |                  |        |
| Code Facility Cotober 15, 2020  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers   | Attn: Jason Aldridge, jaldridge  | @bdo.com   |                  | 1 1                     |                                 |                               |                      |                  |        |
| The showe numbered solicitation is amended as set forth in tem 14. The hour and date specified for receipt of Offers   is extended.   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:  (B) the consideration of the sum and the solicitation or as amended. by one of the following methods:  (B) the consideration of the sum and the solicitation or as amended. by one of the following methods:  (B) the consideration of the sum and the solicitation or as amended. by one of the following methods:  (B) the consideration of the sum and the solicitation or as amended. by one of the following methods:  (B) the consideration of the sum and the solicitation or as amended. by one of the following methods:  (B) the consideration of the solicitation of the solicitation and the solicitation or sum and the sum and the solicitation of the solicitation and the solicitation and the sum and the sum and the sum of the solicitation and the amendment, and is received prior to the opening hour and date specified.  12. Accounting and Appropriation Data (if Required)  13. THIS ITEM ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, ITM ONLY    | Code   | Facility   |                  |                         | 10B. Dated (S                   |                               | ber 15, 2020         |                  |        |
| 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 thems 3 and 15, and returning (a) by completing thems 3 and 15, and returning (a) by completing thems 3 and 15, and returning (a) by completing thems 3 and 15, and returning (a) by completing thems 2 and 15. A substitution of the su  |  | 11. THIS ITEM ONLY APPLIES T   | O AMI            | IENDME                  | NTS OF SOLI                     |                               | DC1 10, 2020         |                  |        |
| 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 thems 3 and 15, and returning (a) by completing thems 3 and 15, and returning (a) by completing thems 3 and 15, and returning (a) by completing thems 3 and 15, and returning (a) by completing thems 2 and 15. A substitution of the su  | The above numbered solicitation is   | amended as set forth in item 14. Th  | e hour           | r and date              | specified for re                | eceipt of Offer               | s  is extended       | . D is not exte  | ended  |
| offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPTO A 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 of tex, 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:  X D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract  E. IMPORTANT: Contractor  is not 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 an  | Offers must acknowledge receipt of this  | amendment prior to the hour and da   | ate spe          | ecified in t            | he solicitation of              | r as amended                  | d, by one of the fol | llowing method   | s:     |
| ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE LOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by vitue of this amendment, you desire to change an offer already submitted, such may be made by the or fax, provided each letter or telegram makes reterence to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting and Appropriation Data (If Readjuried)  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:  C. This supplemental agreement is entered into pursuant to authority of:  X D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract  E. IMPORTANT: Contractor   is not   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 se | (a) By completing items 8 and 15, and i  | returning copies of the  | amend            | dment: (b)              | By acknowledge                  | ging receipt of               | f this amendment     | on each copy o   | of the |
| or tax, 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:  X. D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 — Option to Extend the Term of the Contract  E. IMPORTANT: Contractor  is not  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.   | ACKNOWLEDGMENT TO BE RECEIVE   | ED AT THE PLACE DESIGNATED F   | OR TH            | HE RECE                 | IPT OF OFFER                    | S PRIOR TO                    | THE HOUR AND         | DATE SPECI       | FIED   |
| 12. Accounting and Appropriation Data (If Required)  13. THIS FEM 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:  X. D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract  E. IMPORTANT: Contractor  is not  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 re | MAY RESULT IN REJECTION OF YOU   | IR OFFER. If by virtue of this amend   | dment v          | you desir               | e to change an                  | offer already                 | submitted such m     | av he made h     | letter |
| 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 liem 14, pursuant to the DC Financial Responsibility and Management Assistance Authority.  C. This supplemental agreement is entered into pursuant to authority of:  X D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract  E. IMPORTANT: Contractor is not 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)  Jase Alariase Assument is referenced in Item 9A or 10A remain unchanged and in full for | 12. Accounting and Appropriation Date  | a (If Required)  | iiu tiiis        | amenum                  | ent, and is rece                | eivea prior to i              | ne opening nour a    | and date specifi | led.   |
| 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 liem 14, pursuant to the DC Financial Responsibility and Management Assistance Authority.  C. This supplemental agreement is entered into pursuant to authority of:  X D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract  E. IMPORTANT: Contractor is not 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)  Jase Alariase Assument is referenced in Item 9A or 10A remain unchanged and in full for | 13.7   | THIS ITEM APPLIES ONLY TO M  | ODIEI            | CATIONS                 | S OF CONTR                      | ACTS/ODDE                     | De                   |                  |        |
| 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:  X D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract  E. IMPORTANT: Contractor Is not 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)  Japon Aldridge (Assistance Particular)  16B. District of Columbia  16C. Date Signed  Oct 6, 2021   |  | IT MODIFIES THE CONTRACT/C   | RDER             | R NO. AS                | DESCRIBED                       | IN ITEM 14                    | ro,                  |                  |        |
| C. This supplemental agreement is entered into pursuant to authority of:    D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract   D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract   D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Susing 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.   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)  | A. This change order is issu   | ed pursuant to (Specify Authority)   | :                |                         |                                 |                               |                      |                  |        |
| C. This supplemental agreement is entered into pursuant to authority of:    D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract   E. IMPORTANT: Contractor   | B. The above numbered cor  | ntract/order is modified to reflect the  | ne adm           | ninistrativ             | re changes (su                  | ich as chang                  | es in paying offic   | e, appropriation | on     |
| D. Other (Specify type of modification and authority): 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract  E. IMPORTANT: Contractor  | C This supplemental agree  | 1 14, pursuant to the DC Financial   | Respo            | onsibility              | and Managem                     | ent Assistan                  | ce Authority.        |                  |        |
| E. IMPORTANT: Contractor is not 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)  250-00 Aldridge Assurance factors  15C. Date Signed  16C. Date Signed  |  |  |                  | •                       |                                 |                               |                      |                  |        |
| 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)  25. Date Signed  16A. Name of Contracting Officer  Dorothy Whister Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  Oct 6, 2021  |  |  |                  |                         |                                 |                               |                      |                  |        |
| 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)  15A. Name and Title of Signer (Type or print)  15A. Name and Title of Signer (Type or print)  15A. Name of Contracting Officer  15A. Name of Contractor  15B. Name of Contractor  15C. Date Signed  16C. Date Signed  Oct 6, 2021   | E. IMPORTANT: Contractor   | is not is required to sign t   | his do           | cument a                | and return one                  | (1) copy to the               | he issuing office.   |                  |        |
| 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)  15A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16B. District of Columbia  16C. Date Signed  Oct 6, 2021   | 14. Description of Amendment/Modific   | cation (Organized by UCF Section   | headi            | lings, incl             | uding solicitati                | on/contract s                 | ubject matter wh     | ere feasible.)   | -      |
| 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)  16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16C. Date Signed  Oct 6, 2021   | The District intends to achieve  | e the following with Modifi  | catio            | n No. 2                 | 2:                              |                               |                      |                  |        |
| 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)  16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16C. Date Signed  Oct 6, 2021   | A D  | 00 10 ° 70 0 °   |                  |                         |                                 |                               |                      |                  |        |
| 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)  16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16C. Date Signed  Oct 6, 2021   | A. Pursuant to 27 DCMR 200   | 8 and Section F.2 – Option   | to E             | extend t                | he Term of                      | the Contra                    | act, the Distri      | ct hereby        |        |
| 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)  16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16J. District of Columbia  16C. Date Signed  Oct 6, 2021  | exercises a partial of Option  | on year One for the period   | of Oc            | ctober                  | 15, 2021 to                     | November                      | 14, 2021 or i        | until a          |        |
| 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)  16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16C. Date Signed  Oct 6, 2021   | subsequent contract modif  | ication further modifying th   | ne ter           | rm is ex                | ecuted with                     | Council :                     | approval, whi        | chever occi      | urs    |
| 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)  16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16C. Date Signed  Oct 6, 2021  | Iirst.   |  |                  |                         |                                 |                               |                      |                  |        |
| 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)  16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16C. Date Signed  Oct 6, 2021  | P. This Modification No. 2 is  | for an automaion of time   | -1 N             | T                       | 4' 1 C 1'                       |                               | 11 1                 |                  |        |
| 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)  16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed 16B. District of Columbia 16C. Date Signed Oct 6, 2021  | this time As such Control  | stor has a salination of time of   | ny. N            | No addi                 | tional rundi                    | ng is bein                    | g added to the       | Contract a       | t      |
| 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)  16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16B. District of Columbia  16C. Date Signed  Oct 6, 2021  | mis time. As such, Contra  | ctor has no obligation to pe   | rrorn            | m any s                 | ervices dur                     | ing the ext                   | ension period        | until the        |        |
| 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)  16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16B. District of Columbia  16C. Date Signed  Oct 6, 2021  | parties execute a subseque   | ni contract modification tha   | at doc           | cument                  | s the mutua                     | lly agreed                    | scope of serv        | nces to be       |        |
| 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)  16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16B. District of Columbia  16C. Date Signed  Oct 6, 2021  | performed and increases the  | ne funding under this Contr  | act. I           | Further                 | more, by ex                     | ecuting th                    | is Modificati        | on No. 2,        |        |
| 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 Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed 16C. Date Signed Oct 6, 2021   | Contractor does not waive  | any rights to compensation   | i for v          | work po                 | erformed.                       |                               |                      |                  |        |
| 15A. Name and Title of Signer (Type or print)  16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed 16B. District of Columbia  16C. Date Signed Oct 6, 2021  | C. All other terms and condit  | ions shall remain unchange   | d.               |                         |                                 |                               |                      |                  |        |
| 15A. Name and Title of Signer (Type or print)  16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed 16B. District of Columbia  16C. Date Signed Oct 6, 2021  | Evant as avoided basely all to   | and an although the state of th |                  | ,                       |                                 |                               |                      |                  |        |
| Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  15B. Name of Contractor  15C. Date Signed  16B. District of Columbia  16C. Date Signed  Oct 6, 2021  | 15A. Name and Title of Signer (Type  | or print)  | eteren<br>6A. Na | nced in It<br>ame of ○  | em 9A or 10A<br>ontracting Offi | remain unch<br>cer            | anged and in full    | force and effe   | ect.   |
| 15B. Name of Contractor  15C. Date Signed  16B. District of Columbia  16C. Date Signed  Oct 6, 2021  |  | Lecurance Partner  | oroth            | ny Whisl                | er Fortune, E                   | sq., CPPO                     | , Drakus Wiggi       | ns, CPPB, C      | PPO    |
| Just a Global 10/4/21 Cultan Stan Oct 6, 2021  |  |  |                  |                         |                                 | <u> </u>                      |                      | 16C Date S       | ianed  |
|  | A CONTRACT OF CHARLES OF THE CONTRACT OF THE C |  | // 11            | 1                       | AA                              |                               |                      |                  | 170    |
|  |  |  | mlk              | anglis                  | lan                             | (Signature -                  | Contracting Office   | Oct 6, 2         | 021    |