| | | | | | | | 1. Contract | Number | Page of Pages | |
|---|---|-----------------------|--|----------------------------|---|-------------------|------------------|------------------------|------------------|--|
| AMENDMENT OF SOLICITATION / MODIFICATION OF C | | | | | | TRACT | CFOPD-19-A-008H | | 1 1 | |
| Amendment/Modification Number | | | | 4. Requisition/Purchase Re | | | equest No. | 5. Solicitation Cap | tion | |
| Modification 2 See Box 16C | | | Real Estate Developme Advisory Services | | | | | | | |
| 6. Issued by: Code 7. Administered by (If other than line 6) | | | | | | | | | COLVICCO | |
| Office of the Chief Financial Officer Office of Contracts 1100 4th Street, S.W. Suite E610 Washington, D.C. 20024 202-442-7012 | | | | | | | | | | |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code) 9A. Amendment of Solicitation No. | | | | | | | | | | |
| | (| y , y , | | | | | | | | |
| Newmark Knight Frank Valuation & Advisory | | | | | 9B. Dated (See Item 11) | | | | | |
| Attn: Patrick C. Kerr – Senior Managing Director | | | | | 10A. Modification of Contract/Order No. | | | | | |
| 840 First Street, NE – Suite 460 Washington, DC 20002 | | | | | X CFOPD-19-A-008H | | | | | |
| 202-774-9040 (p) pat.kerr@ngkf | | | | | | | CFOF | 2D-19-A-008H | | |
| 202 114 3040 (p) <u>backer wright</u> | | | | | | | | | | |
| | | | | | | 10B. Dated (S | , | | | |
| Code Facility 11 THIS ITEM ONLY APPLIES TO | | | | O AMEN | JDME | December 20, 2018 | | | | |
| 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 is 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): The changes set forth in Item 14 are made in the contract/order no. in item 10A. | | | | | | | | | |
| | 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: | | | | | | | | | |
| Х | D. Other (Specify type of modification and authority) 27 DCMR, Chapter 2008 and Section 1802 and Section 3, subparagraph 3.2 of the Agreement | | | | | | | | | |
| E. IMPORTANT: Contractor is required to sign this document and return one copy to the issuing office. | | | | | | | | e. | | |
| 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 2: (A). Delete: Section 9.2 in its entirety and replace as follows: | | | | | | | | | | |
| 9.2 The COTR will determine when goods and/or services are needed, then notify the Contractor of the delivery to be performed. Also, the COTR shall verify invoices and certify payment of the invoices. | | | | | | | | | | |
| The COTR for this BPA is as follows: Nancy Fox, Senior Policy Analyst Office of Finance and Treasury, Office of Economic Development Finance Office of the Chief Financial Officer 1101 4th Street SW, Suite W772 Washington, DC 20024 Tel: (202) 478-9152 Email: Nancy.Fox@dc.gov | | | | | | | | | | |
| (B). All other terms and conditions shall remain unchanged. | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document is reference | | | | | | | | | | |
| 15A. Name and Title of Signer (Type or print) | | | | | 16A. Name of Contracting Officer | | | | | |
| | | | | | | | rakus Wiggins, C | PPB, CPPO or Anthony | A. Stover , CPPO | |
| 15B. Na | me of Contractor | | | | | of Columbia | 100 | 1 | 6C. Date Signed | |
| (Signature of person authorized to sign) | | | | | | | (Signature o | f Contracting Officer) | 03/12/20 | |