

1. Contract Number		Page of Pages	
CFOPD-20-C-010A		1	1
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			
2. Amendment/Modification Number		3. Effective Date	
Modification 5		See 16 C below	
4. Requisition/Purchase Request No.		5. Solicitation Caption	
		Unclaimed Property Auditing Services	
6. Issued by:		7. Administered by (If other than line 6)	
Code			
Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012 main			
8. Name and Address of Contractor (No. street, city, county, state and zip code)		9A. Amendment of Solicitation No.	
Audit Services US LLC (ASUS) 370 Lexington Avenue, Suite 707 New York, NY 10017 Attn: Benny Spann, CEO bspenn@auditservicesus.com Tel: (225) 324-0139		9B. Dated (See Item 11)	
Code		10A. Modification of Contract/Order No.	
Facility		CFOPD-20-C-010A	
		10B. Dated (See Item 13)	
		July 30, 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 ☐ 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: (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			
X A. This change order is issued pursuant to (Specify Authority): 27 DCMR Chapter 2008 and Section F.2 – Option to Extend the Term of the Contract, contained in the contract. 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:			
D. Other (Specify type of modification and authority)			
E. IMPORTANT: The Contractor ☐ is not ☒ is required to sign this document and return one 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 5:			
A. Pursuant to Section F.2, Option to Extend the Term of the Contract, contained in the contract, the District hereby exercises the remainder of Option Period Two for the period of July 30, 2026 to July 29, 2027. The funding for this period is in the not to exceed amount of \$105,000.00. The cumulative value of the contract is hereby increased from \$630,000.00 by \$105,000.00 to an amount not to exceed \$735,000.00.			
B. All other terms and conditions shall remain unchanged.			
Except as provided herein, all terms and conditions of the document 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	
Benjamin C. Spann, Chief Executive Officer		Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO	
15B. Name of Contractor		16B. District of Columbia	
Benjamin C. Spann		Drakus Wiggins	
15C. Date Signed		16C. Date Signed	
6/29/2026		07/14/2026	