

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number		Page of Pages		
			CFOPD-15-C-064B		1	1	
2. Amendment/Modification Number		3. Effective Date		4. Requisition/Purchase Request No.		5. Solicitation Caption	
Modification 5		See 16C Below				Medicaid / Medical Auditing Services	
6. Issued by: Office of the Chief Financial Officer Contracts and Procurement 1100 4 th Street SW Suite E610 Washington, D.C. 20024 202-442-7012			Code	7. Administered by (If other than line 6) Office of Audit and Finance Department of Health Care Finance Attn: Fred L. Hoeflinger 441 4 th Street NW 9 th Floor Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Myers and Stauffer, LC 400 Redland Court, Suite 300 Owings Mills, MD 21117 Mark Hilton, CPA mhilton@mslc.com 800-505-1698 410-356-9256 Code Facility				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Order No. CFOPD-15-C-064B			
				10B. Dated (See Item 13) February 19, 2016			
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 3601.3(a)						
	B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.)						
	C. This supplemental agreement is entered into pursuant to authority of:						
	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return any copies to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The District will achieve the following with this Modification: Effective on May 29, 2018, Section G.3, INVOICE SUBMITTAL, is deleted in its entirety and replaced as follows: G.3 INVOICE SUBMITTAL G.3.1 The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract. G.3.2 The Contractor shall submit payment requests in electronic format through the DC Vendor Portal www.vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile. G.3.3 To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer			
15B. Name of Contractor				15C. Date Signed		16B. District of Columbia	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		16C. Date Signed	