AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT	1. Contract Number CFOPD-15-C-064B	Page of Pages 1 / 1

2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption
Modification 3	See 16C Below		Medical Auditing Services

6. Issued by: Code	7. Administered by (If other than line 6)
Office of the Chief Financial Officer Contracts and Procurement 1100 4th Street SW Suite E610 Washington, D.C. 20024 202-442-7012	Office of Audit and Finance Department of Health Care Finance Attn: Fred L. Hoeflinger 441 4th Street NW 9th Floor Washington, DC 20001

8. Name and Address of Contractor (No. street, city, county, state and zip code)		
Myers and Stauffer 400 Redland Court, Suite 300 Owings Mills, MD 21117 Mark Hilton, CPA mhilton@mslc.com 800-505-1698		9A. Amendment of Solicitation No.
		9B. Dated (See Item 11)
	X	10A. Modification of Contract/Order No. CFOPD-15-C-064B
Code Facility		10B. Dated (See Item 13) 2/19/16

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

	A. This change order is issued pursuant to (Specify Authority):
X	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 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 above referenced contract is hereby modified as follows:

A. The Contract is hereby modified to replace all requirements for SSAE-16 with SSAE-18:

1. Section B.3 Price Schedule is revised to replace CLIN's 101, 201, 301 and 401 as reflected on Attachment A.
2. Section C.2.4, Section C.3.10 and Section C.3.14 are revised as reflected on Attachment B.

All other terms and conditions shall remain unchanged.

15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer	
Mark K. Hilton, Member		Drakus Wiggins, CPPB, CPPO	
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed
Mark K. Hilton Digitally signed by Mark K. Hilton DN: cn=Mark K. Hilton, o=Myers and Stauffer LC, ou, email=MHilton@mslc.com, c=US Date: 2017.06.23 09:04:29 -04'00' (Signature of person authorized to sign)	06/23/2017	(Signature of Contracting Officer)	6/23/17

CFOPD-15-C-064B MEDICAL AUDIT
MODIFICATION 3

ATTACHMENT A

Section	Option Period	CLIN	Item Description	Estimated Quantity	Unit Price	New Extended Total for the Option Period
B.3.3	Option Year 1	101	SSAE-18 Audit	1 Report	$86,856 Per Report	$4,933,123.00
B.3.4	Option Year 2	201	SSAE-18 Audit	1 Report	$89,462 Per Report	$5,073,836.00
B.3.5	Option Year 3	301	SSAE-18 Audit	1 Report	$92,146 Per Report	$2,218,008.00
B.3.6	Option Year 4	401	SSAE-18 Audit	1 Report	$94,910 Per Report	$5,366,646.00

ATTACHMENT B

REVISED SECTION C.2.4 BACKGROUNDS

C.2.4. The Medicaid Program uses an outside service organization, currently Xerox, for providing Medicaid Management Information Systems (MMIS) services to process claims and assist in reporting of expenditures to Providers. Because of the magnitude of such services, the District's Comprehensive Annual Financial Report requires that an independent auditor conduct an assessment of the control activities of the service organization providing MMIS services. Statement on Standards for Attestation Engagements (SSAE-18) is the most current authoritative guidance from the American Institute of CPAs (AICPA) to guide service organizations providing MMIS services in disclosing their control activities and processes to their customers (in this case the Medicaid Program), including guidance on monitoring subservice organization controls, including enhanced guidance on developing, documenting and implementing proper subservice monitoring procedures, as well as requirements that auditors of service organizations evaluate the reliability of information provided by the service organizations and address the risk of material misstatement by understanding management's process to identify and evaluate risks and to assess the completeness and accuracy of management's identification of those risks.

REVISED SECTION C.3.10 SSAE-18 AUDITS

C.3.10.1. The Contractor shall annually perform SSAE-18 audits of the Medicaid Program and District's service and subservice organizations to evaluate the reliability of information presented by service organizations and assess the risk management capabilities of service organizations. In addition to the applicable general audit requirements, the Contractor shall plan the engagement, meet with DHCF and contract personnel on site in order to understand and document systems, controls, program changes, file protection and security of user records, and test systems, conduct entrance and exit interviews, and timely issue the SSAE 18 audit report.
2. The SSAE-18 audit shall be performed annually in line with the District's fiscal year cycle from October 1 to September 30.

REVISED SECTION C.3.14 DEADLINES

C.3.14.1. a. SSAE-18 audits before November 30 following the fiscal year under audit.