



<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. Contract Number		Page of Pages	
		CW47100		1	2
2. Amendment/Modification Number M0009		3. Effective Date See box 16C.		4. Requisition/Purchase Request No.	
				5. Solicitation Caption Temporary Personnel Resources	
6. Issued by: Office of Contracting and Procurement Information Technology Group 441 4 <sup>th</sup> Street, NW., Suite 700 South Washington, DC 20001			7. Administered by (If other than line 6) Office of the Chief Technology Officer 200 I Street, SE Washington, DC 20003		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Tecknomic, LLC 1725 I Street, NW; Suite 300 Washington, DC 20006			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification of Contractor/Order No. CW47100		
			10B. Dated (See Item 13) October 1, 2016		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 one (1) copy 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 CONTRACTORS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Section 3601.2(b) 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 authority of:					
X C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2 (c)					
D. Other (Specify type of modification and authority) Exercise of Option, 27 DCMR § 2008.1					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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.) Contract CW47100 is hereby modified as follows:  1. <b>DELETE</b> Section 4.1: Option to Extend the Term of the Contract in its entirety 2. <b>REPLACE</b> Section 4.1: Option to Extend the Term of the Contract (Attachment A)  3. <b>DELETE</b> Section 11: Invoice Submittal in its entirety 4. <b>REPLACE</b> Section 11: Invoice Submittal (Attachment B)  5. As a result of this modification, the total amount of the contract shall not change.  <b>All other terms and conditions remain unchanged.</b>					
15A. Name and Title of Signer (Type or print) Dexter Spencer			16A. Name of Contracting Officer Chris Yi		
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 8/20/18	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 8-20-18

**CONTINUATION SHEET  
AMENDMENT OF SOLICITATION / MODIFICATION OF  
CONTRACT**

Modification Number

CW47100

Page of Pages

2

2

**CONTRACT RECAP:**

Base Year October 1, 2016 through September 30, 2017	\$893,918.00
M0001: Administrative Changes	\$0.00
M0002: Supplemental Modification	\$410,880.00
M0003: Supplemental Modification	-\$13,440.00
M0004: Supplemental Modification	\$65,472.00
M0005: Supplemental Modification	\$51,600.00
M0006: Exercise Option Year One October 1, 2017 through September 30, 2018	\$1,408,430.00
M0007: Supplemental Modification	-\$253,070.00
M0008: Supplemental Modification	\$0.00
M0009: Supplemental Modification	\$0.00

**CUMULATIVE CONTRACT TOTAL** **\$2,563,790.00**

## **Attachment A - M0009 – OPTION TO EXTEND THE TERM OF THE CONTRACT**

### **4.1 OPTION TO EXTEND THE TERM OF THE CONTRACT**

- 4.1.1** The District may extend the term of this contract for a period of *four (4) one-year* option periods, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.
- 4.1.2** If the District exercises this option, the extended contract shall be considered to include this option provision.
- 4.1.3** The price for the option period(s) shall be as specified in the Section B of the contract.
- 4.1.4** The total duration of this contract, including the exercise of any options under this clause, shall not exceed *five (5) years*.

## **Attachment B - M0009 – Invoice Submittal**

### **11. INVOICE SUBMITTAL**

- 11.1** The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract.
- 11.2** The Contractor shall submit payment requests in electronic format through the DC Vendor Portal [www.vendorportal.dc.gov](http://www.vendorportal.dc.gov) by selecting the applicable purchase order number which is listed on the Contractor's profile.
- 11.3** To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.