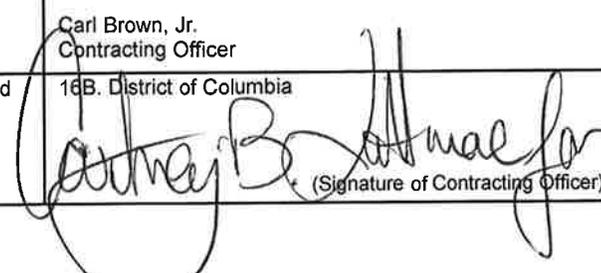


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages
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A02	See Box 16C		Audit Services	
6. Issued by: District Department of Transportation Office of Contracting and Procurement 55 M Street, SE, 7 th Floor Washington, DC 20003		Code	7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code)		X	9A. Amendment of Solicitation No.	
ALL PROSPECTIVE VENDORS			9B. Dated (See Item 11)	
			10A. Modification of Contractor/Order No.	
			10B. Dated (See Item 13)	
Code	Facility	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 checked="" 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 <u>1</u> 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 CONTRACTORS/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 authority of 27 DCMR, Chapter 36, Section 3601.2.				
C. This supplemental agreement is entered into pursuant to authority of:				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)				
Solicitation DCKA-2015-R-0018 is hereby amended as follows:				
1. The Attendance Sheet from the Pre-Proposal Meeting held Tuesday, February 10, 2015, is provided as an attachment to this amendment.				
2. Section F.3 (Deliverables), Item Number 11 (Report on Compliance), is revised to read as:				
“Report on Compliance regarding FHWA Contracts as stated in CLIN 0004.”				
All other terms and conditions remain the same.				
15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer		
		Carl Brown, Jr. Contracting Officer		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed	
(Signature)			2/13/15	
		(Signature of Contracting Officer)		

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3. Section L.13.2 is revised to read as follows:

An Offeror must provide the following evidence:

- ***CPA License of the Offeror***
- If the Offeror is a corporation or partnership, it shall provide either (a) a copy of its license, registration or certification to transact business in the District of Columbia, (b) evidence of its exemption from such a requirement, or (c) certification of its intent to submit to the District, prior to contract award, the documentation stated in either (a) or (b). This mandate also requires the Offeror to provide a copy of the executed "Clean Hands Certification" that is referenced in D.C. Official Code §47-2862, if the Offeror is required by law to make such certification.
 - Following notification from the District of selection for contract award, the District will notify Offeror of the date the District is submitting the proposed contract with Offeror for Council approval. If Offeror submitted the certification as stated in L.13.1(c), within ten (10) days of that date, Offeror must submit to the Contracting Officer the documentation stated in (a) or (b) above. Offeror's failure to timely submit the foregoing information shall render the Offeror non-responsible and disqualify the Offeror from contract award.
- At least one (1) State FHWA Contract
- At least one (1) State IAD Contract
- For each contract, Offeror must submit the following evidence:
 - Three copies of the Lead Contractor Work History Form completed and signed by Offeror, providing descriptions of the projects.
 - ***A copy of a contract showing the scope of work for one of the projects referenced in the completed Work History Form. Offeror may omit contract attachments.***
 - A contemporaneous final evaluation of Offeror by the State department of transportation for each of the referenced contracts. If the State did not produce a contemporaneous evaluation, then DDOT in its discretion may accept for consideration a Past Performance Form completed and signed by the State, Attachment J.11.

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4. Section M.2.1 (Technical Approach) is revised as follows:

Technical approach (15 points): An Offeror will be evaluated based on whether its proposal demonstrates proper planning, execution, adjustment, monitoring and performance that are likely to produce the Deliverables timely and in compliance with all contract requirements.

Points	Subfactors
3	Offeror's understanding of the District's requirements, including an understanding of the level of effort required to perform the scope of work, by line item.
3	<i>How the Offeror intends on assisting DDOT in the implementation of the FHWA Procedures and the FTA Procedures.</i>
3	How the Offeror intends to assist DDOT in the implementation of the IAD and the IAD Procedures.
3	How the Offeror intends to prepare the Policies and Procedures Manual and provide training.
3	How the Offeror intends to review the FHWA Contracts.