This Addendum No. 6 is issued by DGS on November 8, 2016. Except as modified herein, the Request for Proposals (RFP) remains unmodified and is hereby published on the DGS website.

**Item No. 1**  
**Purchase Card**

**Delete in its entirety:**
Section 5.1 Invoice, 1st bullet:

- The District will make payments by purchase card to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

**Replace with:**

- The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract. In instances where the Mayor has declared an emergency, and the District utilizes the Contractor’s services under this contract during the declared emergency, the Contractor agrees to accept payment for those services by the District’s credit card. The District shall not be liable to the Contractor for any associated credit card fees.

All other terms and conditions remain unchanged.

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Domonique L. Banks  
Contract Specialist  
Goods & Services  

November 8, 2016  
Date

- End of Addendum No. 6 -