

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number DCCF-2009-R-8132-0002		Page of Pages 1 1	
2. Amendment/Modification Number DCCF-2009-R-8132-0002		3. Effective Date May 07,2009		4. Requisition/Purchase Request No.		5. Solicitation Caption Child Support Collection Services.
6. Issued by: Office of Contracting and Procurement 441 4 th Street NW, Suite 700S Washington, DC 20001			Code	7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) POTENTIAL OFFERS. Code Facility			X	9A. Amendment of Solicitation No. DCCF-2009-R-8132		
				9B. Dated (See Item 11) 4/8/2009		
				10A. Modification of Contract/Order No.		
				10B. Dated (See Item 13)		
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 checked="" 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 _____ 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): 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 type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return ___1___ copies to the issuing office.						
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The Solicitation DCCF-2009-R-8132-0002 is hereby amended to provide answers to offeror's questions regarding the solicitation. See Attachment A. Offeror's are instructed to acknowledge receipt of this amendment by including a copy of the signed amendment in its proposal.						
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.						
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer James Marshall			
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed		16B. District of Columbia (Signature of Contracting Officer)		16C. Date Signed 05/07/09

Attachment A
Response to Questions regarding
RFP No. DCCF-2009-R-8132
Child Support Collection Services
Submitted to edwin.nwaefulu@dc.gov

Questions	Answers
1. What is the Average amount owed on each Account.	1.The average amount owed on each account is <u>\$13,900.00</u>
2. What stage delinquency are the Accounts?	2.The account is more than <u>six months old</u> Delinquent.
3. On average how old are the Accounts?	3. The accounts reflects <u>10 to 15 years</u> old.
4. How many accounts can the Contractor expect to receive each Month?	4. This number is yet to be determined.
5. What is the total amount of account for the proposal?	5. The total amount of account for the proposal is <u>\$15,087,300</u> [Pilot Cases].
6. How long have the accounts been worked internally before they are placed in Collections?	6. The accounts have been worked internally before been placed in Collections for <u>10 to 15 years.</u>
7. Can I see a copy of the last winning bid proposal	7. This is the first RFP.
7a. And what was the last winning bid price?	7-a. N/A. This is the first RFP.