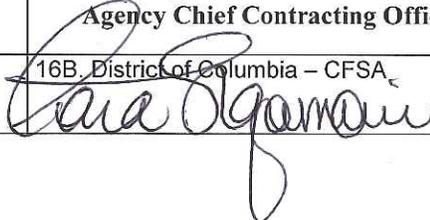


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
				1	4
2. Amendment/Modification Number 2		3. Effective Date See 16C		4. Requisition/Purchase Request No.	
				5. Solicitation Caption Travel Management Services	
6. Issued By:		Code		7. Administered By (If other than line 6)	
DISTRICT OF COLUMBIA CHILD AND FAMILY SERVICES AGENCY CONTRACTS AND PROCUREMENT ADMINISTRATION 200 I Street, S.E, Suite 2031 Washington, DC 20003					
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)				9A. Amendment of Solicitation No. DCRL-2013-A-0086	
				9B. Dated (See Item 11) May 9, 2013	
				10A. Modification of Contract/Order:	
				10B. Dated (See Item 13)	
Code		Facility			
<input checked="" 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 _____ copies of the amendment; or (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 ACKNOWLEDGEMENT 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 change 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, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2 (c).					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14.					
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 ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
(1) The date of receipt of bids is hereby extended through June 17, 2013 at 2:00 PM. (2) Delete the date in Section 9B of Amendment #1 in its entirety and replace with May 9, 2013. (3) Insert Item No. 0002E, 1002E, 2002E, 3002E and 4002E – Bus Only in the pricing schedule in Sections 11.1 – 11.5 for the Base Year through Option Year Four.					
Except as provided herein, all terms and conditions of the document 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		
			Tara Sigamani Agency Chief Contracting Officer		
15B. Name of Contractor:		15C. Date Signed	16B. District of Columbia – CFSA		16C. Date Signed
					6-6-13

- (4) **Question:** In Section 4.3.1.B.3.i - under Requirement Specifications -When asking for Emergency Transportation are you asking for Ambulatory vehicles or last minute travel, If neither please clarify?

Response: CFSA is asking for Last minute travel.

- (5) **Question:** In Section 4.3.1.B.j – under Requirement Specifications – When an employee request the services of the On-line Travel Vouchers and the funds are not totally exhausted for the travel, How will the funds be then reimbursed to the agency or will we develop a cycle to the remaining funds to be used on another Travel Voucher?

Response: Unless the vendor has a database system that generates travel vouchers as a part of the processes and procedures, the vendor would not issue a travel voucher to CFSA employees.

11. PRICE SCHEDULE:

11.1R PRICE SCHEDULE – BASE YEAR

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	Program Implementation	1 Time Cost	Each		
0002	Per Travel Record (air, hotel, car rental, rail-all Inclusive)		Each		
0002A	Air - Only		Each		
0002B	Hotel - Only		Each		
0002C	Car Rental - Only		Each		
0002D	Rail - Only		Each		
0002E	Bus - Only		Each		
0003	Group Rate per Travel Record (10 or more – all inclusive, air, hotel, car rental and rail)		Per Travel Record		
Total					

* Cost of travel such as air, hotel, car rental, bus and rail shall be paid via the District's P-Card.

11.2R PRICE SCHEDULE – OPTION YEAR ONE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
1002	Per Travel Record (air, hotel, car rental, rail-all Inclusive)		Each		
1002A	Air - Only		Each		
1002B	Hotel - Only		Each		
1002C	Car Rental - Only		Each		
1002D	Rail - Only		Each		
1002E	Bus - Only		Each		
1003	Group Rate per Travel Record (10 or more – all inclusive, air, hotel, car rental and rail)		Per Travel Record		
Total					

11.3R PRICE SCHEDULE – OPTION YEAR TWO

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
2002	Per Travel Record (air, hotel, car rental, rail-all Inclusive)		Each		
2002A	Air - Only		Each		
2002B	Hotel - Only		Each		
2002C	Car Rental - Only		Each		
2002D	Rail - Only		Each		
2002E	Bus - Only		Each		
2003	Group Rate per Travel Record (10 or more – all inclusive, air, hotel, car rental and rail)		Per Travel Record		
Total					

11.4R PRICE SCHEDULE – OPTION YEAR THREE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
3002	Per Travel Record (air, hotel, car rental, rail-all Inclusive)		Each		
3002A	Air - Only		Each		
3002B	Hotel - Only		Each		
3002C	Car Rental - Only		Each		
3002D	Rail - Only		Each		
3002E	Bus - Only		Each		
3003	Group Rate per Travel Record (10 or more – all inclusive, air, hotel, car rental and rail)		Per Travel Record		
Total					

11.5R PRICE SCHEDULE – OPTION YEAR FOUR

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
4002	Per Travel Record (air, hotel, car rental, rail-all Inclusive)		Each		
4002A	Air - Only		Each		
4002B	Hotel - Only		Each		
4002C	Car Rental - Only		Each		
4002D	Rail - Only		Each		
4002E	Bus - Only		Each		
4003	Group Rate per Travel Record (10 or more – all inclusive, air, hotel, car rental and rail)		Per Travel Record		
Total					