AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. Contract Number	Page of Pages 1 | 23

2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption
Modification 5	**See Box 16C**		**Evidence-Based Volunteer Mentoring Program**

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 (Eye) 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-R-0134
		9B. Dated (See Item 11)
	X	10A. Modification of Contract/Order No.
Code | Facility		10B. Dated (See Item 13) **November 19, 2013**

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [ ] 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 1 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 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) 27 DCMR Section 3601, Par. 19, Changes, Standard Contract Provisions The changes set forth in Item 14 are made in the contract/order no. in item 10A.
[X]	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, 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) **27 DCMR Section 2008: Exercise of Options**

E. IMPORTANT: Contractor [ ] is not, [X] 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.)

CFSA hereby amends solicitation number: DCRL-2013-R-0134 to relect the following:

1. Amendment Number 4 is deleted in its entirety and replaced with the attached. (electronic copies of these documents are available by contacting Shamika Place at shamika.place@dc.gov or by calling (202) 724-7517.

2. Bid opening is changed to February 20, 2014.

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 Sigamoni**	
15B. Name of Contractor (Signature of person authorized to sign)	15C. Date Signed	16B. District of Columbia Tara Sigamoni (Signature of Contracting Officer)	16C. Date Signed 2.12.14

Administrative Allowance	Mentoring Per Diem	Cost Reimbursement
Schedule 1: Salary/Wage • Current Direct Service Personnel • Current Direct Service Support Personnel • TBD/TBA-Direct Service/ Direct Service Support Personnel	**Schedule 1: Salary/Wage** • Current Direct Service Personnel • Current Direct Service Support Personnel • TBD/TBA-Direct Service/ Direct Service Support Personnel	**Schedule 1: Salary/Wage** • **(N/A)**
Schedule 2: Fringe Benefit (*Note: Capped at a **maximum of 30.0%** of total Salary & Wage expenditure)* • Social Security (FICA) • Health/Hospitalization Insurance • Worker's Compensation • Unemployment Insurance • Other Benefits (any other employer-paid benefits)	**Schedule 2: Fringe Benefit** (*Note: Capped at a **maximum of 30.0%** of total Salary & Wage expenditure)* • Social Security (FICA) • Health/Hospitalization Insurance • Worker's Compensation • Unemployment Insurance • Other Benefits (any other employer-paid benefits)	**Schedule 2: Fringe Benefit** • **(N/A)**

Administrative Allowance	Mentoring Per Diem	Cost Reimbursement
Schedule 3: Consultants/Experts • **(N/A)**	**Schedule 3: Consultants/Experts** • **(N/A)**	**Schedule 3: Consultants/Experts** • • • •
Schedule 4: Occupancy Costs - *(must be supported by formal documentation)* • Office Space (rental/leased/mortgage/ depreciation) • Utilities (Gas/Electric/Oil/Water/ Sewage) • Trash Removal • Building Maintenance • Property Insurance • Pest Control • Building Repairs • Building/Property Security (non-employee) • Other (Specify)	**Schedule 4: Occupancy Costs** • **(N/A)**	**Schedule 4: Occupancy Costs** • Utilities (Gas/Electric/Oil/Water/ Sewage) • Trash Removal • Building Maintenance • Property Insurance • Pest Control • Building Repairs • Building/Property Security (non-employee) • Other (Specify)

Administrative Allowance	Mentoring Per Diem	Cost Reimbursement
Schedule 5: Travel/Transportation Costs *(Note: Applies to vehicles owned/leased by the Provider & must be supported by formal documentation)* • Vehicle Lease/Rental • Vehicle Depreciation • Vehicle Insurance • Vehicle Registration/ Licensing	**Schedule 5: Travel/Transportation Costs** • **(N/A)**	**Schedule 5: Travel/Transportation Costs** • Vehicle Maintenance (Gasoline/Oil/Supplies) • Tires/Batteries • Vehicle Maintenance/Repairs • Mileage (staff personally owned vehicles) • Metro Train/Bus Fares (staff) • Travel Other
Schedule 6: Supplies/Minor Equipment Costs • **(N/A)**	**Schedule 6: Supplies/Minor Equipment Costs** • **(N/A)**	**Schedule 6: Supplies/Minor Equipment Costs** • Office Supplies • Office Furnishings - Purchase • Minor Equipment - Rental/Lease • Minor Equipment – Purchase

Administrative Allowance	Mentoring Per Diem	Cost Reimbursement
Schedule 7: Capital Equipment/Outlays Costs • **(N/A)**	**Schedule 7: Capital Equipment/Outlays Costs** • **(N/A)**	**Schedule 7: Capital Equipment/Outlays Costs** • • • • •
Schedule 8: Client Expense Costs • **(N/A)**	**Schedule 8: Client Expense Costs** • **(N/A)**	**Schedule 8: Client Expense Costs** • Client Transportation • Educational Supplies
Schedule 9: Communications Costs • **(N/A)**	**Schedule 9: Communications Costs** • **(N/A)**	**Schedule 9: Communications Costs** • Telephone/Landline (staff) • Cellular Telephone Service (staff) • Internet Service • Postage • Delivery Service

Administrative Allowance	Mentoring Per Diem	Cost Reimbursement
Schedule 10: Other Direct Costs • **(N/A)**	**Schedule 10: Other Direct Costs** • **(N/A)**	**Schedule 10: Other Direct Costs** • • • •
Schedule 11: Indirect/Overhead Costs *(Note: Capped at a **maximum of 15.0%** of Schedule 1-7, 9 &10 total expenditure)* • Administrative • Financial • Other Indirect	**Schedule 11: Indirect/Overhead Costs** • **(N/A)**	**Schedule 11: Indirect/Overhead Costs** • **(N/A)**

***Administrative Allowance:** Cost items proposed as administrative must be supported by documentation (i.e. position description, lease/rental agreement, insurance policy, formal contract/agreement for service, Etc.). Inasmuch as the administrative functions apply to the entire organization, an acceptable allocation methodology must be utilized to distribute cost equality among all benefitting programs/services. Proposed items not supported by documentation will be re-classified to cost reimbursement.

DISTRICT OF COLUMBIA GOVERNMENT
CHILD AND FAMILY SERVICES AGENCY
Evidence Based Volunteer Mentoring Program
BUDGET PACKAGE COVER SHEET

PROVIDER: _____

MAILING ADDRESS: _____

CONTACT NAME: _____ **PHONE NO:** _____

SERVICE TYPE: _____

RFP/CONTRACT NO: _____

ORIGINAL: [X] **REVISION:** [ ] **REVISION NO:** _____

CONTRACT AMENDMENT/REVISION NO: _____

CONTRACT PERIOD-FROM: _____ **TO:** _____

APPROVED BY AUTHORIZED PROVIDER OFFICIAL: _____
NAME

AUTHORIZING OFFICIAL'S TITLE: _____
TITLE

AUTHORIZING OFFICIAL'S SIGNATURE/DATE: _____
SIGNATURE **DATE**

DATE DELIVERED/MAILED TO CFSA: _____
DATE

TO BE COMPLETED BY CFSA CONTRACTS AND PROCUREMENT ADMINISTRATION

RECEIVED IN CFSA CONTRACTS AND PROCUREMENT ADMINISTRATION: _____
DATE

RECEIVED BY: _____
NAME

RECEIVER'S TITLE: _____
TITLE

[ ] **BUDGET PACKAGE COMPLETE (ALL SCHEDULES COMPLETED, INCLUDING ALL REQUIRED ATTACHMENTS)**

[ ] **ADEQUATE NUMBER OF COPIES SUBMITTED (PER RFP INSTRUCTIONS)**
NUMBER SUBMITTED [ ]

[ ] **COPIES DISTRIBUTED ACCORDING TO INSTRUCTIONS (ATTACH DISTRIBUTION LIST)**

DISTRICT OF COLUMBIA GOVERNMENT
CHILD AND FAMILY SERVICES AGENCY
Evidence Based Volunteer Mentoring Program
BUDGET SUMMARY

	SCHEDULES	Total Program Cost	Admin Allowance	Mentoring Per Diem	Cost Reimbursable	Total Program Cost
1	SALARIES & WAGES	$ -	$ -	$ -		$ -
2	FRINGE BENEFITS	$ -	$ -	$ -		$ -
3	CONSULTANTS/EXPERTS	$ -			$ -	$ -
4	OCCUPANCY	$ -	$ -		$ -	$ -
5	TRAVEL AND TRANSPORTATION	$ -	$ -		$ -	$ -
6	SUPPLIES & MINOR EQUIPMENT	$ -			$ -	$ -
7	CAPITAL EQUIPMENT & OUTLAYS	$ -			$ -	$ -
8	CLIENT COSTS	$ -			$ -	$ -
9	COMMUNICATIONS	$ -	$ -		$ -	$ -
10	OTHER DIRECT COSTS	$ -			$ -	$ -
11	INDIRECT COST/OVERHEAD	$ -	$ -			$ -
	SUBTOTAL	$ -	$ -	$ -	$ -	$ -
	3% FOR-PROFIT ENTITY FEE					$ -
	TOTAL BUDGET		$ -	$ -	$ -	$ -

CHILD AND FAMILY SERVICES AGENCY

vidence Based Volunteer Mentoring Prograı

SCHEDULE 1

SALARY AND WAGE COSTS

EMPLOYEE NAME	POSITION TITLE	SALARY	WAGE	Annual Salary/Hourly Wage	%Time/Salary or #Hours/Wage	Total Program Cost	Admin Allowance	Mentoring Per Diem	Total Contract Cost
						$ -			$ -
						$ -			$ -
						$ -			$ -
						$ -			$ -
						$ -			$ -
						$ -			$ -
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						$ -			$ -
TOTALS						$ -	$ -	$ -	$ -

CHILD AND FAMILY SERVICES AGENCY

'vidence Based Volunteer Mentoring Prograı

SCHEDULE 2

FRINGE BENEFIT COSTS

FRINGE BENEFIT TYPES	FRINGE BENEFIT COSTS	Admin Allowance	Mentoring Per Diem	Total Contract Cost
FICA				$ -
HEALTH INSURANCE				$ -
LIFE INSURANCE				$ -
ACCIDENT/DISABILITY INSURANCE				$ -
LONG TERM DISABILITY				$ -
WORKERS COMPENSATION DC				$ -
WORKERS COMPENSATION MD				$ -
WORKERS COMPENSATION VA				$ -
PENSION/RETIREMENT				$ -
UNEMPLOYMENT COMPENSATION DC				$ -
UNEMPLOYEMNT COMPENSATION MD				$ -
UNEMPLOYEMNT COMPENSATION VA				$ -
401K BENEFITS				$ -
				$ -
				$ -
				$ -
TOTALS	$ -	$ -	$ -	$ -

'NTAGE OF FRINGE BENEFITS TO TOTAL SALARIES/W

CHILD AND FAMILY SERVICES AGENCY

Evidence Based Volunteer Mentoring Prograr

SCHEDULE 3

CONSULTANTS/EXPERTS COSTS

COMPANY/EXPERT CONSULTANT NAME	PROFESSION/SERVICE	Rate/Hour	Number of Hours	Total Program Cost	Cost Reimbursable	Total Contract Cost
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
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						$ -
						$ -
						$ -
						$ -
						$ -
				TOTALS	$ -	$ -	$ -

CHILD AND FAMILY SERVICES AGENCY				
Evidence Based Volunteer Mentoring Program				
SCHEDULE 4				
OCCUPANCY COSTS				

EXPENSE ITEMS	TOTAL OCCUPANCY COSTS	Admin Allowance	Cost Reimbursable	Total Contract Cost
Rent-Office Space				$ -
Gas/Electric/Oil/Water				$ -
Trash				$ -
Building Maintenance				$ -
Property Insurance				$ -
Pest Control				$ -
Building Repairs				$ -
Security				$ -
				$ -
				$ -
				$ -
SUBTOTALS	$ -	$ -	$ -	$ -

CHILD AND FAMILY SERVICES AGENCY

Evidence Based Volunteer Mentoring Program

SCHEDULE 5

TRAVEL AND TRANSPORTATION COSTS

EXPENSE ITEMS	TOTAL TRAVEL COSTS	Admin Allowance	Cost Reimbursable	Total Contract Cost
CORPORATE VEHICLES:				
VEHICLE LEASE/RENT				$ -
VEHICLE DEPRECIATION				$ -
GASOLINE/OIL/SUPPLIES				$ -
VEHICLE MAINTENANCE/REPAIRS				$ -
AUTO INSURANCE				$ -
AUTO REGISTRATION				$ -
PARKING				$ -
STAFF:				
MILEAGE REIMBURSEMENT				$ -
PARKING				$ -
METRO FARES/CARDS				$ -
BUS FARES/TOKENS				$ -
				$ -
				$ -
				$ -
TOTALS	$ -	$ -	$ -	$ -

CHILD AND FAMILY SERVICES AGENCY

Evidence Based Volunteer Mentoring Program

SCHEDULE 6

SUPPLIES AND MINOR EQUIPMENT COSTS

EXPENSE ITEMS	TOTAL SUPPLIES/ MINOR EQUIPMENT	Cost Reimbursable	Total Contract Cost
OFFICE SUPPLIES			$ -
OFFICE FURNITURE			$ -
OFFICE EQUIPMENT			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
TOTALS	$ -	$ -	$ -

CHILD AND FAMILY SERVICES AGENCY			
Evidence Based Volunteer Mentoring Program			
SCHEDULE 7			
CAPITAL EQUIPMENT AND OUTLAYS COSTS			
EXPENSE ITEMS	**TOTAL CAPITAL OUTLAYS**	**Cost Reimbursable**	**Total Contract Cost**
VEHICLE PURCHASE			$ -
MAJOR REPAIRS			$ -
MAJOR EQUIPMENT			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
TOTALS	$ -	$ -	$ -

CHILD AND FAMILY SERVICES AGENCY

COLLEGE PREPARATION PROGRAM

SCHEDULE 8

CLIENT COSTS

CLIENT COST-LINE ITEMS	TOTAL CLIENTS COSTS	Cost Reimbursable	Total Contract Cost
METRO FARES/CARDS			$ -
BUS FARES/TOKENS			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
TOTALS	$ -	$ -	$ -

CHILD AND FAMILY SERVICES AGENCY

Evidence Based Volunteer Mentoring Program

SCHEDULE 9

COMMUNICATIONS COSTS

EXPENSE ITEMS	TOTAL COMMUNI-CATIONS	Admin Allowance	Cost Reimbursable	Total Contract Cost
Telephone-Land Line/Staff				$ -
Cellular Service/Staff				$ -
Postage				$ -
Delivery Service				$ -
Photo Copying/Printing				$ -
Internet Connection Service				$ -
				$ -
				$ -
TOTALS	$ -	$ -	$ -	$ -

CHILD AND FAMILY SERVICES AGENCY			
Evidence Based Volunteer Mentoring Program			
SCHEDULE 10			
OTHER DIRECT COSTS			

EXPENSE ITEMS	TOTAL OTHER DIRECT	Cost Reimbursable	Total Contract Cost
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
TOTALS	$ -	$ -	$ -

CHILD AND FAMILY SERVICES AGENCY

Evidence Based Volunteer Mentoring Program

SCHEDULE 11

INDIRECT/OVERHEAD COSTS

EXPENSE ITEMS	TOTAL INDIRECT/ OVERHEAD	Admin Allowance	Total Contract Cost
			$ -
Indirect/Overhead			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
TOTALS	$ -	$ -	$ -

DISTRICT OF COLUMBIA GOVERNMENT

CHILD AND FAMILY SERVICES AGENCY

Evidence Based Volunteer Mentoring Program

MENTORING PER-DIEM CALCULATION WORKSHEET

PROVIDER: 0

SERVICE: 0

ORIGINAL: X **REVISION NO:** 0

RFP/CONTRACT NO: 0

CONTRACT PERIOD: **FROM:** 1/0/1900 **TO:** 1/0/1900

MENTORING PER-DIEM CALCULATION

[A] TOTAL BUDGETED COSTS:	$ $ -
[B] PROPOSED NUMBER OF YOUTHS TO BE SERVED:	350
[C] TOTAL NUMBER OF SERVICE HOURS TO BE DELIVERED:	91000
[D] PROJECTED HOURLY PER DIEM:	$ $ -

GOVERNMENT OF THE DISTRICT OF COLUMBIA
CHILD AND FAMILY SERVICES AGENCY

CONTRACTS AND PROCUREMENT ADMINISTRATION

COST/PRICE PROPOSAL

GENERAL INSTRUCTIONS

1.1 Offerors submitting cost/price proposals, in response to a Government of the District of Columbia, Child and Family Services Agency (District, CFSA or Agency) Request For Proposal (RFP), sole source procurement, change order, or contract modification exceeding $100,000 in total value, must include a complete cost and pricing data breakdown (i.e., data that is verifiable and factual) for all costs identified in the proposal, and relevant to the performance of the contract. The requirement for submission of cost or pricing data is met when all accurate cost or pricing data reasonably available to the Offeror has been submitted, either actually, or by specific identification, to the District. If not available at the time of submission, as later information comes into the Offeror's possession, it should be promptly submitted to the District in a manner that clearly demonstrates its relationship to, and effect on, the Offeror's cost/price proposal. This requirement continues up to the date of final agreement on price and/or other issues, as agreed upon between the parties.

1.2 There is a clear distinction between submitting cost or pricing data and merely making available books, records and other documents without identification or context. By submitting a cost/price proposal, the Offeror, if selected for negotiation, grants the Contracting Officer, or an authorized representative, the right to examine, at any time before award, those books, records, documents, and other types of factual information, regardless of form or whether such supporting information is specifically referenced or included in the proposal as a basis for pricing, that will permit an adequate evaluation of the proposed cost/price.

1.3 The cost/price proposal will represent the offeror's understanding of the RFP's requirements and the offeror's ability to organize and perform those requirements effectively and efficiently. The evaluation of the Offeror's cost/price proposal will be based on an analysis of the realism and completeness of the cost data, the conformity of the cost to the offeror's technical data and the proposed allocation of labor-hours and skill sets. Pertinent cost information, including but not limited to Defense Contract Auditing Agency (DCAA) and/or the Department of Labor (DOL) recommended rates for direct labor, overhead, general and administrative expense (G&A), etc., as necessary and appropriate, must be used to arrive at the most probable cost to be incurred by the Offeror. If the District considers the proposed costs to be unrealistic, the Offeror should adjust its proposed costs accordingly. Any inconsistency, whether real or apparent, between promised performance and cost or price should be explained in the cost/price proposal. The burden of proof for cost credibility rests with the Offeror.

1.4 The Offeror's Cost/Price Proposal consists of two submissions: (1) the CFSA Budget Package, which requirements are indicated in the CFSA Budget Package Instructions, and (2) the Cost/Price Disclosure Certification Package, which consists of the Cost/Price Disclosure Certification and all additional information required by Section 1.5 of these Cost/Price Proposal Instructions. These two submissions together comprise the Offeror's Cost/Price Proposal. The Offeror shall submit one signed original and three (3) copies of its Cost/Price Proposal, **and** shall also submit the CFSA Budget Package on a diskette. All hard copies must be securely bound on the left hand side and in a manner that will allow them to lie flat when opened; paper-clipped or binder-clipped submissions are not acceptable. The Offeror's Cost/Price Proposal shall be submitted to the Contracts and Procurement Administrator/Agency Chief Contracting Officer, 955 L'Enfant Plaza SW, Suite 5200, Washington, DC 20024. **This is the only location authorized for receipt of Offeror's Cost/Price Proposal.** The Offeror is responsible for ensuring the timely delivery of all information. All information must be hand-delivered or sent through a public or private mailing service in such a way that a unique tracking number is assigned by which the Offeror can track the status of delivery. Regular mail or electronic mail delivery is **not** acceptable. All cost/price proposals should provide a cost summary by all cost elements, cross-referenced to supporting documentation.

1.5 The following information shall be included with Offeror's Cost/Price Proposal, for the prime contractor and each proposed subcontractor, as listed in subparagraphs (a) through (e), below. Failure to submit the information required herein shall result in rejection of the Offeror's offer. The requirement to provide all cost and pricing data to the District is not dependent on the format of any forms provided by the District for this purpose. The Offeror is responsible for providing all required information in an appropriate, usable format, even if the forms provided by the District do not include a specific block, space, grid, or table specifically identified as requesting such information. The Offeror may attach additional sheets as necessary to its submission.

(a) A properly completed "Cost/Price Disclosure Certification," (all fifteen (15) blocks must be completed);
(b) Identification of any estimates, along with the rationale and methodology used to develop them, including judgmental factors used in projecting future costs, based on known data, and the timing, nature and extent of any material contingencies.
(c) Disclosure of any other activities or likely events which could materially impact specific costs (i.e., existing large material and supply inventories, management/ownership changes, new technologies, collective bargaining agreements, etc.)
(d) Disclosure of any and all contracts awarded by the District of Columbia within the past twelve (12) months, as well as disclosure of any proposed contracts with the District of Columbia that are pending (i.e. in any stage of the pre-award or award process) including contract number(s), amount, type (fixed price, cost reimbursement, etc.), period of performance, name of agency, name and current contact information for the agency Contracting Officer or Contracting Officer's Technical Representative, and a brief description of services.
(e) Source of approval and the latest date of approval of the offeror's Accounting system (applicable only to cost-reimbursement contracts.)

GOVERNMENT OF THE DISTRICT OF COLUMBIA
CHILD AND FAMILY SERVICES AGENCY

CONTRACTS AND PROCUREMENT ADMINISTRATION

COST / PRICE DISCLOSURE CERTIFICATION

(1) RFP/Contract Number: _____ (2) Closing Date: _____

(3) Caption: _____(4) Total Proposed Amount: _____

The undersigned (5) _____
(please print name and title of offeror's authorized signatory) hereby certifies that, to the best of my knowledge, the cost and pricing data (i.e. at the time of price agreement this certification represents that all material facts of which prudent buyers and sellers would reasonably expect to affect price negotiations in any significant manner) submitted was accurate, complete, and current as of (6) _____ (date of RFP closing or conclusion of negotiations as appropriate) . The undersigned further agrees that it is under a continuing duty to update cost or pricing data through the date that negotiations, if any, with the District are completed. The undersigned further agrees that the price, including profit or fee, will be adjusted to exclude any significant price increases occurring because the cost or pricing data was inaccurate, incomplete or not current. (See D.C. Procurement Regulations, 27 DCMR Chapter 6, Section 699, Chapter 16, Section 1624; and Section 25 of the Standard Contract Provisions for Use with District of Columbia Government Supplies and Services Contracts, November 2004).

(7) Signed: _____ (8) Date: _____

(9) Title: _____

(10) Company: _____

(11) Address: _____

_____

(12) Tax ID #: _____

(13) DUNS #:_____

(14) Phone: _____

(15) Fax: _____