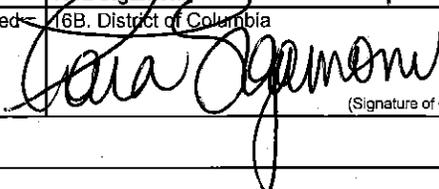


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number	Page of Pages 1   4
2. Amendment/Modification Number <b>AMENDMENT 0001</b>	3. Effective Date <b>See box 16C</b>	4. Requisition/Purchase Request No.	5. Solicitation Caption Training and Consulting Services	
6. Issued By: Code		7. Administered By (If other than line 6)		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X) 9A. Amendment of Solicitation No. <b>DCRL-2014-A-0042</b>	9B. Dated (See Item 11) <b>3/4/2014</b>
Code			10A. Modification of Contract/Order No.	
Facility			10B. Dated (See Item 13)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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 <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 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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>				
A. This change order is issued pursuant to: (Specify Authority) <u>27 DCMR Section 3601, Par. 19, Changes, Standard Contract Provisions</u>				
The changes set forth in Item 14 are made in the contract/order no. in item 10A.				
<input checked="" type="checkbox"/> 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)				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" 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.)				
1. Delete: Page 3 in its entirety				
2. Insert: Page 3R				
3. Delete the sentence in section 11.2.1: Written proposal that clearly and convincingly addresses the technical factors enumerated in Section 11.5				
4. Insert: the following: 11:2.1: Written proposal that clearly and convincingly addresses the technical factors enumerated in Section 11.4.				
5. Insert Section 28 (attached) as pages 26 and 27.				
<b>The deadline for receipt of bids is extended from March 13, 2014, 2:00 p.m. to March 18, 2014, 2:00 p.m.</b>				
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 <b>Tara Sigamoni</b>	
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia	16C. Date Signed
(Signature of person authorized to sign)			(Signature of Contracting Officer)	<b>3/13/14</b>

**5.1 BASE YEAR**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Total Price</b>
0001	Training and Consulting	\$ _____
0002	Cost Reimbursement	_____
<b>Grand Total for Base Year</b>		\$ _____

**5.2 OPTION YEAR ONE**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Total Price</b>
1001	Training and Consulting	\$ _____
1002	Cost Reimbursement	_____
<b>Grand Total for Option Year 1</b>		\$ _____

**6. DESCRIPTION/SPECIFICATON/STATEMENT OF WORK:**

**6.1 SCOPE OF WORK**

Child and Family Services Agency (the "District") is seeking a contractor to provide a comprehensive training program.

The Contractor shall develop a comprehensive parenting training program that promotes the parent-child relationship, adolescent to adult development and healthy child development. The Contractor shall deliver a training program specially designed to help build the skills in young parents and other caregivers to promote the optimal developmental of both themselves and their children. The program must be culturally sensitive; strengths based and occur in a natural environment.

The Contractor will conduct interactive training for two target populations: CFSA staff/providers and pregnant/parenting youth in care. The training will have four different components to include: expectant parents, parent-child groups, home-visiting and preventive intervention.

**28. COST REIMBURSEMENT CEILING**

- 28.1** Cost reimbursement ceiling for this contract is set forth in Section
- 28.2** The costs for performing the cost reimbursement elements of this contract shall not exceed the cost reimbursement ceiling specified in Section 5.
- 28.3** The Contractor agrees to use its best efforts to perform the work specified in this contract and to meet all of the cost-reimbursable obligations under this contract within the cost reimbursement ceiling.
- 28.4** The Contractor must notify the CO, in writing, whenever it has reason to believe that the total cost for the performance of the cost-reimbursable elements of this contract will be either greater or substantially less than the cost reimbursement ceiling.
- 28.5** As part of the notification, the Contractor must provide the CO a revised estimate of the total cost of performing the cost-reimbursable elements of this contract.
- 28.6** The District is not obligated to reimburse the Contractor for costs incurred in excess of the cost reimbursement ceiling specified in Section 5, and the Contractor is not obligated to continue performance under this contract (including actions under the Termination clauses of this contract), or otherwise incur costs in excess of the cost reimbursement ceiling specified in Section 5, until the CO notifies the Contractor, in writing, that the estimated cost has been increased and provides revised cost reimbursement ceiling for performing this contract.
- 28.7** No notice, communication, or representation in any form from any person other than the CO shall change the cost reimbursement ceiling. In the absence of the specified notice, the District is not obligated to reimburse the Contractor for any costs in excess of the cost reimbursement ceiling, whether such costs were incurred during the course of contract performance or as a result of termination.
- 28.8** If any cost reimbursement ceiling specified in Section 5 is increased, any costs the Contractor incurs before the increase that are in excess of the previous cost reimbursement ceiling shall be allowable to the same extent as if incurred afterward, unless the CO issues a termination or other notice directing that the increase is solely to cover termination or other specified expenses.
- 28.9** A change order shall not be considered an authorization to exceed the applicable cost reimbursement ceiling specified in Section 5, unless the change order specifically increases the cost reimbursement ceiling.

**28.10**

Only costs determined in writing to be reimbursable in accordance with the cost principles set forth in rules issued pursuant to Title VI of the D.C. Procurement Practices Act of 1985 shall be reimbursable.