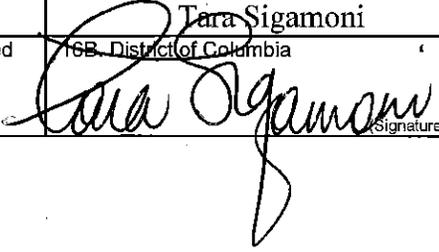


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages	
						1 2	
2. Amendment/Modification Number		3. Effective Date		4. Requisition/Purchase Request No.		5. Solicitation Caption	
Amendment 002		See Block 16C.				Quality Service Reviewer	
6. Issued by:				Code		7. Administered by (If other than line 6)	
Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2030 Washington, DC 20003				LRT			
8. Name and Address of Contractor (No. street, city, county, state and zip code)				9A. Amendment of Solicitation No.			
				DCRL-2014-A-0084			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Order No.			
Code				DUNS:		10B. Dated (See Item 13)	
				TIN		FEIN:	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<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. Offeror's 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 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) <i>To be cited on individual orders issued on behalf of participating agencies</i>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
X A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Section 3601.2 (a) 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							
C. This supplemental agreement is entered into pursuant to authority of:							
D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 Exercise of Option							
E. IMPORTANT: Contractor: <input type="checkbox"/> is not required to sign this document and return to the above mentioned agency by email. <input checked="" type="checkbox"/> is required to sign this document and return to the above mentioned agency by email.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible)							
<p>(1) Delete: In its entirety: Section 5R, Price Schedule.</p> <p>(2) Add: Section 5R2, Price Schedule</p> <p>(7) The bid Submission date is hereby changed from April 23, 2014 to April 24, 2014, 2:00 p.m.</p>							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer			
				Tara Sigamoni			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed	
				 (Signature of Contracting Officer)		4/21/14	
(Signature of person authorized to sign)							

5R2. PRICE/COST SCHEDULE

The Contractor shall provide all direct and indirect resources to provide the services in accordance to the specifications contained in this BPA and at the prices stated. This is a Fixed-Price BPA for the supplies/services to be performed at the unit prices specified in Section 5.1R2 – 5.2R2 the Price Schedule. The District’s estimated quantity requirements are as specified below; however, the contractor may insert the maximum number of reviews the contractor is able to provide services.

5.1R2 BASE YEAR

Contract Line Item No. (CLIN)	Item Description	Price Per Unit Completion of Full Review	Estimated Quantity	Estimated Quantity (Maximum Availability)	Total Estimated Price
CLIN 0001	Consultant		50		
Grand Total for 5.1R2					

5.2R OPTION YEAR

Contract Line Item No. (CLIN)	Item Description	Price Per Unit Completion of Full Review	Estimated Quantity	Estimated Quantity (Maximum Availability)	Total Estimated Price
CLIN 0002	Consultant		65		
Grand Total for 5.2R2					