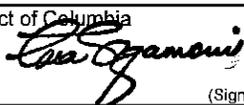


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number		Page of Pages		
					1 2		
2. Amendment/Modification Number A001		3. Effective Date See Box 16C.		4. Requisition/Purchase Request No.		5. Solicitation Caption Quality Services Reviewer	
6. Issued by: Code			7. Administered by (If other than line 6)				
Child and Family Services Agency Contractors and Procurement Administration 200 I Street, S.E., Suite 2030 Washington, D.C.20003			Child and Family Services Agency Office of Planning, Policy and Program Support 200 I Street, S.E. Washington, D.C. 20003				
8. Name and Address of Contractor (No. street, city, county, state and zip code) TO ALL PROSPECTIVE OFFERORS			X		9A. Amendment of Solicitation No. DCRL-2014-A-0113		
Code			Facility		9B. Dated (See Item 11) 05/12/2014		
					10A. Modification of Contractor/Order No. N/A		
					10B. Dated (See Item 13)		
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. 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 one (1) copy 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 CONTRACTORS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
<input checked="" type="checkbox"/> A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 15, Section 1517.4 The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
<input type="checkbox"/> 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:							
<input type="checkbox"/> C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2 Change Clause, 27 DCMR 2005.6(d) as amended							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Solicitation is amended as follows:							
1. The proposal closing date is extended from May19, 2014 at 2:00pm to May 21, 2014 at 2:00pm. 2. Responses to questions are set forth in the attached document titled "Amendment No.1 Questions and Answers."							
All other terms and conditions remain unchanged.							
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				
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		MAY 16 2014	

Amendment No. 1

Quality Services Reviewer
DCRL-2014-A-0113
Bid Questions
Questions & Answers

1. What is the number of reviews I'd be expected to complete in 2014 and over what timeframe (the Base Year notes 50 and the Option Year notes 65 –I don't know what these number are)? I realize your initial emailed indicated a couple of reviews per month but I'm not clear on the expectations.

Answer: These numbers represent what CFSA anticipates being completed by all reviewers during each fiscal year and not by any one reviewer. CFSA is anticipating each reviewer completing one per month.

2. Must I submit evidence that I have various types of insurance coverage that appear to be required of contractor (auto, commercial liability, professional liability, etc)?

Answer: The Contracts Procurement Administration will request from the proposed offeror evidence of insurance prior to the execution of the Blanket Purchase.

3. Am I supposed to make a specific "price proposal"? I have no idea what the 'going rate for reviews is?

Answered: Yes you should make a specific price proposal: Previous respondents have submitted bids for \$1800 per review.

4. Will D.C. furnish me a W2?

Answer: No