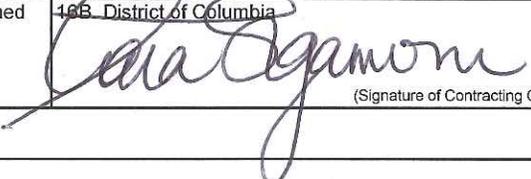


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number	Page of Pages 1   4
2. Amendment/Modification Number M0001	3. Effective Date See 16C	4. Requisition/Purchase Request No.		5. Solicitation Caption: Title IV-E Data/ Automated Claiming System
6. Issued By: District of Columbia Child and Family Services Agency Contracts and Procurement Administration 200 I Street, SE, Suite 2031 Washington, DC 20003		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. DCRL-2014-R-0037	
			9B. Dated (See Item 11) 2/28/2014	
			10A. Modification of Contract/Order No.	
			10B. Dated (See Item 13)	
Code	Facility			
<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:		27 DCMR 3601-Par. 15 Change Standard Contract Provision		
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 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, Chapter 20 Section 2008 Exercise of Options				
<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.				
<b>1. The Closing Date is hereby changed from March 12, 2014 to March 14, 2014</b>				
<b>2. Under Section C.1 Scope, delete the first paragraph in its entirety and insert:</b>				
The District of Columbia Child and Family Services Agency (CFSA) is seeking the services of a contractor to develop and implement a successful and effective web-based information technology solution for the automation of the CFSA Title IV-E claim and to capture service and expenditure. The contractor shall provide expert technical assistance and strategic support, as well as quality assurance oversight to improve the outcome of this critical information technology project by providing regular and periodic assessments of the project as it progresses through the system development lifecycle.				
<b>3. Delete Subsection 5.5.3 in its entirety and insert:</b>				
The contractor shall allow a user of proper security clearance to modify the database parameters once the system is live without requiring programming knowledge.				
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		15C. Date Signed		16B. District of Columbia
(Signature of person authorized to sign)				16C. Date Signed 3/10/14
		(Signature of Contracting Officer)		

4. Under Section C.5.3, add subsection C.5.3.2 to read:

For a contractor-hosted software, the system shall be in a private cloud. If a cloud solution is proposed the contractor shall disclose where the data is stored and protections in place against privacy breach and encryption methods. The contractor shall disclose and inform CFSA in writing for approval before the data is moved from one cloud to another. The contractor shall provide a road map for how CFSA can move the data from the contractor's private cloud to CFSA on premise, migration process, time frame, and any cost associated with the data transfer. The contractor shall not to mine the data.

#### QUESTIONS/ANSWERS

1. **Question:** Is CFSA procuring an automated claiming system that interfaces directly with the District's other systems, as opposed to one that uses a data export/import functionality?

**Answer:** It is not the plan of the District to have the automated claiming system interface with the other District systems referenced in the solicitation. Instead, it is intended for the automated system to interface with a centralized import/export hub.
2. **Question:** How many contracted providers does CFSA require monthly and quarterly expenditure data from?

**Answer:** 27
3. **Question:** Does each contracted provider use a standard form to submit data to CFSA?

**Answer:** Yes
4. **Question:** Do contracted providers participate in the RMS?

**Answer:** Yes, but only Family Based providers who also have case management responsibilities; Congregate care providers do not participate in the RMS.
5. **Question:** To clarify, are the Title IV-E eligibility determinations performed and maintained both in FACES and in hard copy?

**Answer:** Yes
6. **Question:** What is the targeted start date for the Title IV-E wavier implementation?

**Answer:** April 1, 2014

7. **Question:** Has CFSA capped all of the foster care costs under the waiver?

**Answer:** For the Title IV-E Waiver Demonstration, CFSA will receive capped allocation payments. During the Waiver, CFSA will not cap all foster care costs/expenditures.

8. **Question:** Will CFSA have an established set of criteria to denote which cases are in and out of the waiver?

**Answer:** Yes

9. **Question:** What are the current platforms for FACES, SOAR, RMS, PeopleSoft and PASS that the web-based application is required to interface with?

**Answer:** FACES is a .net application built using an n-tier architecture approach with an Oracle 10g database. SOAR is a COBOL-based CICS application running on a DB2 database hosted on a z/OS mainframe. PASS is the District's eprocurement solution built on the Ariba suite of products (i.e. Buyer, sourcing, etc.); it is a Java-based application hosted on Weblogic application servers running on RedHat Linux and supported by an Oracle 11g database. RMS runs on Microsoft.Net and SQL Server database. PeopleSoft runs on Oracle (Weblogic).

10. **Question:** To clarify, is CFSA looking for a system to capture all requirements of the CB-496 form (i.e., all required administrative, care and maintenance, training, SACWIS, and waivers costs)?

**Answer:** Yes

11. **Question:** With respect to Section C.5.5.3 of the RFP, is CFSA looking for the work to be completed directly on the database and not through a UI?

**Answer:** CFSA is not looking for the work to be completed directly on the database

12. **Question:** Is there any gap between the time a child is taken into custody and the same child's case shows up on FACES?

**Answer:** No

**13. Question:** Does CFSA currently submit the CB-496 within 30 days of the end of the quarter?

**Answer:** Yes

**14. Question:** Could you please describe the current process CFSA undertakes to complete the maintenance claim?

**Answer:** The calculations and Title IV-E eligibility requirements for the maintenance claim are primarily completed and captured in FACES and transferred to the CB-496.

**15. Question:** Are maintenance payments managed through FACES?

**Answer:** Yes

**16. Question:** Are CFSA expenditures managed through FACES?

**Answer:** Maintenance expenditures are managed through FACES.