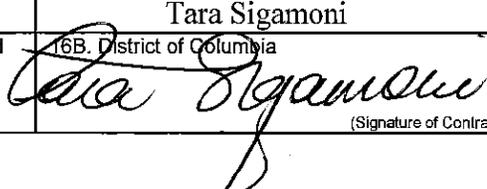


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number	Page of Pages 1
2. Amendment/Modification Number M0002		3. Effective Date See Block 16C.		4. Requisition/Purchase Request No.	5. Solicitation Caption Tutoring Services
6. Issued by: Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2030 Washington, DC 20003			Code	7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code)				9A. Amendment of Solicitation No. Dcrl-2015-R-0020	9B. Dated (See Item 11) 12/1/2014
				10A. Modification of Contract/Order No.	
Code	DUNS:	TIN	FEIN:	<input checked="" type="checkbox"/>	10B. Dated (See Item 13)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input 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> N/A </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					
<input checked="" type="checkbox"/>	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>Pursuant to 27 DCMR, Section 3601.2 and Paragraph 15 of the Standard Contract Provision for use with the District of Columbia Supply and Services contract, dated March 2007, the following changes are incorporated and hereby made part of the contract:</p> <ol style="list-style-type: none"> Under Section B, delete Subsection B.4 "Indefinite Delivery-Indefinite Quantity (IDIQ) Contract" and replace with subsection B.3 "Indefinite Delivery-Indefinite Quantity (IDIQ) Contract. Delete page 1 "Hourly Per-Diem Calculation worksheet" and insert page 1R "Hourly Per-Diem Calculation Worksheet". Correct the solicitation number for amendment number 1 to read DCRL-2015-R-0020. 					
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 Tara Sigamoni		
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia	16C. Date Signed
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	1/8/15

DISTRICT OF COLUMBIA GOVERNMENT
CHILD AND FAMILY SERVICES AGENCY
Tutoring Services
HOURLY PER-DIEM CALCULATION WORKSHEET

PROVIDER: _____ 0 _____

SERVICE: _____ 0 _____

ORIGINAL: REVISION NO: 0

RFP/CONTRACT NO: _____ 0 _____

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

HOURLY PER-DIEM CALCULATION

[A] TOTAL BUDGETED MAINTENANCE COSTS: \$ \$ _____ -

[B] PROPOSED NUMBER OF CHILDREN/YOUTH IN CASELOAD: _____ 75

[C] TOTAL NUMBER OF SERVICE UNITS TO BE DELIVERED: _____ 15000

[D] PROJECTED MAINTENANCE PER DIEM: \$ \$ _____ -
