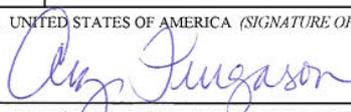


AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION No. A001	3. EFFECTIVE DATE May 7, 2009	4. REQUISITION/PURCHASE REQ. No.	5. PROJECT No. (If applicable)	
6. ISSUED BY AMERICAN EMBASSY-BOGOTA CARRERA 45 # 24B-27, BOGOTA-COLOMBIA		7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code) OFFERORS		1	9a. AMENDMENT OF SOLICITATION No. S-CO200-09-Q-0009	
			9B. DATED (See Item 11) April 27, 2009	
			10a. MODIFICATION OF CONTRACT/ORDER No.	
			10b. DATED (See Item 13)	
11. THIS ITEM ONLY APPLIES TO AMMENDMENTS OF SOLICITATIONS				
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] 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 copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. 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 change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 FAR 43.103(b)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
<p>The purpose of this amendment is to (1) resubmit the Form 1449 dated and signed by the Contracting Officer and (2) to change the paragraph of SECTION I - A.1 Price - to include the prices for individual classes as shown on the the next pages attached to this document.</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER AMY C. FURGASON		
15B. NAME OF CONTRACTOR/OFFEROR SIGNED BY	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	15C. DATE SIGNED 5/7/09	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 OF	
<i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER S-CO200-09-Q-0009	
						6. SOLICITATION ISSUE DATE April 27, 2009	
7. FOR SOLICITATION INFORMATION CALL		a. NAME AMY FURGASON AND/OR HILDA SARMIENTO				b. TELEPHONE NUMBER(No collect calls) 383-2198/383-2868	
						8. OFFER DUE DATE/ LOCAL TIME MAY 27, 2009 ON OR BEFORE 4:00 P.M.	
9. ISSUED BY AMERICAN EMBASSY-BOGOTA GENERAL SERVICE OFFICE CARRERA 45 #24B-27		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SAME AS BLOCK 9		CODE		16. ADMINISTERED BY SAME AS BLOCK 9			
17a. CONTRACTOR/		CODE		FACILITY		18a. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT OFFICE CARRERA 45 #24B-27 BOGOTA, D.C. - COLOMBIA	
						CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
		SPANISH CLASSES FOR AMERICAN STAFF					
		ESTIMATED MINIMUM OF SESSIONS PER YEAR		1000		SESSION	
		ESTIMATED MAXIMUM OF SESSIONS PER YEAR		7000		SESSION	
		(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
							
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
				AMY C. FURGASON		5/7/09	

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STANDARD FORM 1449 (REV 4/2002)

Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SPANISH CLASES FOR AMERICAN STAFF ESTIMATED NUMBER OF SESSIONS PER YEAR: BASE YEAR OPTION YEAR ONE OPTION YEAR TWO	6000			

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT	37. CHECK NUMBER
PARTIAL	FINAL	CORRECT FOR			
38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	40. PAID BY		
41. a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (PRINT)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

SECTION 1 - THE SCHEDULE
INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT
SPANISH LANGUAGE INSTRUCTION

CONTINUATION TO SF-1449 COVER PAGE, RFQ NUMBER S-CO200-09-Q-0009

A. Price and Payment

A.1 Price

The Contractor shall provide an estimate of 6,000 classes to be given at a firm fixed price per session in Colombian Pesos COP\$. Sessions shall be one hour in length and shall be scheduled between Monday and Friday 07:00 am to 6:00 pm. No more than six students will be part of any class, unless mutually agreed upon by the Contractor and the Government. Some classes may be individual with one person and the other classes may be in groups of 2-6 students.

Price per Session in Colombian Pesos (Cop\$)

<u>Group</u>	<u>Individual</u>
(2-6 Max)	(1 Max)

Base Year:		
Option Year One:		
Option Year Two:		

A.2 Payment

The Contractor shall not submit an invoice for payment until all requirements identified in this contract have been completed and delivery to the COR is complete

The Contractor shall submit an invoice for payment in the proper amount in Colombian Pesos (COP\$) to the following address:

American Embassy-Bogota
Attn.: General Services Office
Carrera 45 No. 24B-27
Bogotá D.C., Colombia