



## Government of the District of Columbia Child and Family Services Agency

	HUMAN CARE AGREEMENT															PAGE 1	OF	PAGES 100			
1. CONTRACT NUMBER:					2. REQU	2. REQUISITION/PURCHASE REQUES				NO. 3. PURCHASE ORDER/TASK ORDER NUMBER 4							DATE OF AWARD				
5. ISSUED									6. ADMIN	ISTER	ED BY (If	other th	an Iten	ı 5)							
Child at 955 L'I Washin	Enfan	t Plaz	a, S.W.					See Section G													
7. NAM	ME A	ND A	ADDRE	SS C	)F PRO	VIDER/	CONTR	ACTOR	(No. str	eet,	county	, stat	e an	d ZIP (	Code)						
Child and Family Services Agency Fiscal Operations 2 <sup>nd</sup> Street SW												SHALL SEND ALL PAYMENTS TO:									
Washir	igion, l	DC 200	J24		10. DES	CRIPTION (	OF HUMAN	CARE SERVI	CE AND C	OST (	TO BE C	OMPLE	TED E	Y CFSA)							
ITEM/LINE NO.	NIGP (	CODE	BRIEF DE	SCRIPT	ION OF HUN	MAN CARE S	N CARE SERVICE				QUANITY OF SERVICE REQUIRED		TOTAL SERVICE UNITS		SERVICE RATE		TOTAL AMOUNT				
952-15-00 Case Management 952-47-00 Foster Home and Adoption					ion Service	n Services								SEE ATTACHED SCHEDULE B							
														Total \$							
											Total From Any Continuation Pages			ges	\$						
11. APPROPRIATION DATA AND										TAL C	GRAND TOTAL						\$				
LINW AGY YEAR			INDEX		PCA	OBJ					GI AG2		AG3		PERCENT FUN				UNT		
						-										SOL	JRCE				
	<u> </u>		-			-				1		<u> </u>									
A. Soar System Obligation Code B. Name of Financial Offi						icial Officer (	Typed):		C	. Sig	nature:	<u> </u>					D. Da	ate:			
	N/	'A		<u> </u>			12 DEDI	OD OF HUMA	IN CARE	CDE	EMENT										
Starting Da	ıte:						12. 1 EKI	OD OF HUM2	Ending De		EMEN I										
Siaring Da							HUMAN	CARE AGRE			TURES					_					
Item No. No. 5 of paragreement and govern GOVERNA	7 of thage 1 of the and on the desired by the MENT S	is docu this doc any co he follo UPPLY ference	iment. The cument. The ntinuation wing document of AND SER herein. The	he Provi he Cont sheets of ments: RVICES his Hun	ider/Contra tractor furth or appendic (a) this Hu CONTRAC nan Care A	ner agrees to ces for the co liman Care A CTS, dated M	is HUMAN ired to sign a furnish and onsideration greement; March 2007; etween the si	N CARE AC and return two deliver all ite stated above. (b) the STAN (c) Any othe ignatories to the	GREEMEI o originals ms or perfo The right DARD CO r provision	NT is of this orm al s and NTRA s, rep	being e s document I the service obligation CT PRO resentations	nt to the ices set us of the VISION ons, ceres the fi	t forth forth e parti IS FOI tificati	tracting Coor otherwes to this R USE WI tons, and sereement	Officer of the ise identifie Human Car TH DISTRI specification	e Issuin ed withi re Agree ICT OF ns, as an	n this Hu ement sha COLUM re attache	stated iman ( all be IBIA	<i>in Item</i> Care		
A. Name a	nd Title				, IDEN/CO	TIMETOR	•		A. Name	of Con					CI OF COL	UHIDIA					
Name: Title:									Name: Title:												
B. Signatur	re of PR	OVIDE	R/CONTRA	CTOR.	, or represe	ntative:	C. Date:		B. Signatu	re of (	CONTRA	CTING	OFFI	CER:			C. Date	:			