

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page of Pages 1 of 2

2. Amendment/Modification No 0006	3. Effective Date Oct 1, 2000	4. Requisition/Purchase Req No	5. Project No (if applicable)
6. Issued By US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 PETER J NERRET (301) 504-0444		7. Administered By (if other than item 6) SEE BLOCK 6	

8. Name And Address of Contractor (No, Street, County, and Zip Code) SOURCE STAFFING, INC. 1010 WAYNE AVENUE SUITE 560 SILVER SPRING MD 20910	Vendor ID: 00017932 DUNS: 103925368 CAGE:	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. CPSC-C-99-1006; SBA-0353-98-803022
			10B. Date (See Item 13) Oct 1, 1998
Code	Facility Code		

11. THIS ITEM ONLY APPLIES TO ADMENDMENTS OF SOLICIATATION

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended 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 Item 8 and 15, and _____ copies 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 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.

12. Accounting and Appropriation Data (if required)
\$ US 228,400.00

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth item 14 are made in the contract order No. in item 10A
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth 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 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)

In accordance with Section I.3., "Option to Extend the Term of the Contract", the Consumer Product Safety Commission hereby exercises the option to extend the term of the contract through September 30, 2001. This option provides for continued base Maintenance Service during the period of October 1, 2000 through September 30, 2001.

Based on the above, this contract is hereby modified as follows:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10 A, as heretofore changed, remains unchanged and in full force and affect.

15A. Name and Title of signer (Type or Pnnt)	16A. Name and title of contracting office (Type or Pnnt) ROBERT J FROST CONTRACTING OFFICER (301) 504-0444		
15B Contractor/Offoror (Signature of person authorized to sign)	15C Date	16B United States of America (Signature of Contracting Officer)	16C Date Signed Nov 3, 2000

Contract Value for Current	FY01	NTE	\$500,000.00
Previous Funds	FY99		\$225,365.00
Previous Funds	FY00		\$223,700.00
Mod 0006 (Increase)	FY01		\$228,400.00
Current	FY01	Total	\$228,400.00
	Grand	Total	\$677,465.00

The accounting and appropriation data for this action is as follows:

01	EXIS-CC	2400	0199939	25.2305	\$22,700.00	LIBRARY
01	AD-CC	2600	0199942	25.2502	\$33,400.00	LABOR
01	AD-CC	2600	0199934	25.2503	\$38,000.00	COPY CENTER
01	AD-CC	2600	0199932	25.2505	\$77,300.00	MAILROOM
01	AD-CC	2600	0199943	25.2506	\$57,000.00	SHIPPING & RECEIVING

U.S. Department of Labor Wage Determination #94-2103(R22) is included herein as an attachment to this contract.

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT PETER J. NERRET (301) 504-0444, extension 1150.