

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code Page of Pages  
1 2

2. Amendment/Modification No. 0007	3. Effective Date Nov 30, 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		(X)	9A. Amendment of Solicitation No.
Vendor ID: 00017932 DUNS: 103925368			9B. Date (See Item 11)
CAGE:		X	10A. Modification of Contract/Order No. CPSC-C-99-1006
			10B. Date (See Item 13) Oct 1, 1998
Code	Facility Code		

**11. THIS ITEM ONLY APPLIES TO ADMENDMENTS OF SOLICIATION**

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)  
00 AD-CC 2620.00 0099934 25.2503 \$ US 433.99

**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.)  
**THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE PRIOR YEAR FUNDING TO COVER FINAL PAYMENT FOR FY-2000.**

**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 Print)  _____	16A. Name and title of contracting office (Type or Print) ROBERT J FROST (301) 504-0444 CONTRACTING OFFICER
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date  _____
	16B. United States of America  _____ (Signature of Contracting Officer)
	16C. Date Signed Nov 30, 2000

Contract Value for Current	FY00	NTE	\$500,000.00
Previous Funds	FY99		\$225,365.00
Previous Funds	FY00		\$223,700.00
Previous Funds	FY01		\$228,400.00
Mod 0007 (PRIOR YEAR INCREASE)	FY00		\$433.99
Prior Year Total (FY-2000)	FY00 Total		\$224,133.99
All Years Total	Grand Total		\$677,898.99

The accounting and appropriation data increased by this action is as follows:

FROM:

00 AD-CC 2620.00 0099934 25.2503 \$40,000.00 (Copy Center Services)

BY:

00 AD-CC 2620.00 0099934 25.2503 . \$433.99 (Copy Center Services)

TO:

00 AD-CC 2620.00 0099934 25.2503 \$40,433.99 (Copy Center Services)

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.

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