

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 2

2. Amendment/Modification No. 0013	3. Effective Date Jan 18, 2002	4. Requisition/Purchase No. _____	5. Project No. (if applicable) _____
6. Issued By Code CPSC 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) Code PJN PETER J NERRET (301) 504-0444 EXT. 1150	

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
			10B. Date (See Item 13) Oct 1, 1998
Code _____	Facility Code _____		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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 items 8 and 15, and returning _____ 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 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.

12. Accounting and Appropriation Data (if required)
02 CC-AD 2600 99939 252o / 99942 252u / 99934 252v / 99932 252x / 99943 252y \$ US 196,600.00

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 in 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)

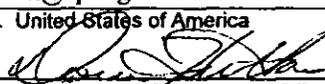
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT MODIFICATION NUMBER #0012 AND TO OBLIGATE ADDITIONAL FISCAL YEAR 2002 FUNDS.

BASED ON THE ABOVE, THIS CONTRACT IS CHANGED TO READ AS FOLLOWS:

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.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) DONNA HUTTON (301) 504-0444/1421 CONTRACTING OFFICER dhutton@cpsc.gov		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Jan 18, 2002

Modification number #0012 is changed to read as follows:

FROM:

Contract Value for Current	FY01	NTE	\$500,000.00
Previous Funds	FY99		\$225,365.00
Previous Funds	FY00		\$224,133.99
Previous Funds	FY01		\$228,700.00
Mod 0012 (Increase)	FY01		\$2,760.00
Current	FY01	Total	\$231,460.00
	Grand	Total	\$680,958.99

TO:

Contract Value for Current	FY01	NTE	\$500,000.00
Previous Funds	FY99		\$225,365.00
Previous Funds	FY00		\$224,133.99
Previous Funds	FY01		\$228,700.00
Previous Funds	FY02		\$55,000.00
Mod 0012 (Increase)	FY01		\$2,760.00
Current	FY01	Total	\$231,460.00
	Grand	Total	\$735,958.99

In addition, the contract is modified to read as follows

Contract Value for Current	FY02	NTE	\$550,000.00
Previous Funds	FY99		\$225,365.00
Previous Funds	FY00		\$224,133.99
Previous Funds	FY01		\$231,460.00
Previous Funds	FY02		\$55,000.00
Mod 0013 (Increase)	FY02		\$196,600.00
Current	FY02	Total	\$251,600.00
	Grand	Total	\$932,558.99

The accounting and appropriation data for the increase above is as follows:

02 AD-CC 2600 99939 252o	\$25,000.00	LIBRARY
02 AD-CC 2600 99942 252u	\$30,250.00	LABOR
02 AD-CC 2600 99934 252v	\$32,100.00	COPY CENTER
02 AD-CC 2600 99932 252x	\$64,405.00	MAILROOM
02 AD-CC 2600 99943 252y	\$44,845.00	SHIPPING/RECEIVING
Total	\$196,600.00	

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.