

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 05 of Pages 3

2. Amendment/Modification No. 0019 3. Effective Date Mar 13, 2003 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) 504-7033 Code CPSC
 7. Administered By (if other than item 6) PETER J NERRET
(301) 504-7033 Code PJN

8. Name and Address of Contractor (No., Street, County, and Zip Code)
SOURCE STAFFING, INC. Vendor ID: 00017932
1010 WAYNE AVENUE DUNS: 103925368
SUITE 560 CAGE: _____
SILVER SPRING MD 20910

9A. Amendment of Solicitation No.
 9B. Date (See Item 11)
 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)
03 CC 2600 99939 252a /99942 252u /99934 252v /99932 252x /99943 252y \$ US 175,800.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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 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 FY-2003 incremental funding.
 Based on the above, this contract is changed 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)	15B. Contractor/Offeror	15C. Date Signed	16A. Name and title of Contracting Officer (Type or Print) <u>DONNA HUTTON</u> (301) 504-7009 <u>CONTRACTING OFFICER</u> <u>dhutton@cpsc.gov</u>	16B. United States of America	16C. Date Signed <u>Mar 13, 2003</u>
	(Signature of person authorized to sign)		(Signature of Contracting Officer)		

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0013	FY-2003 Incremental Funding	1	LT	175,800.00	175,800.00

Contract Value for Current	FY03	NTE	\$600,000.00
Previous Funds	FY99		\$225,365.00
Previous Funds	FY00		\$224,133.99
Previous Funds	FY01		\$231,460.00
Previous Funds	FY02		\$251,600.00
Previous Funds	FY03		\$83,000.00
Mod 0019(Increase)	FY03		\$175,800.00
Current	FY03	Total	\$258,800.00
	Grand	Total	\$1,191,358.99

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

03 AD-CC 2600 99939 252o	\$22,500.00	LIBRARY
03 AD-CC 2600 99942 252u	\$23,000.00	LABORER
03 AD-CC 2600 99934 252v	\$33,000.00	COPY CENTER
03 AD-CC 2600 99932 252x	\$59,300.00	MAILROOM
03 AD-CC 2600 99943 252y	\$38,000.00	SHIPPING/RECEIVING

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) 504-7033.