

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 3

2. Amendment/Modification No. 0004		3. Effective Date Mar 1, 2004		4. Requisition/Purchase Req. No.		5. Project No. (if applicable) 650	
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				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. 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-D-04-1063	
						10B. Date (See Item 13) Oct 23, 2003	
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)
 FUNDS WILL BE OBLIGATED THROUGH ISSUANCE OF DELIVERY ORDERS. \$ US 0.00

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.
	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)
X	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

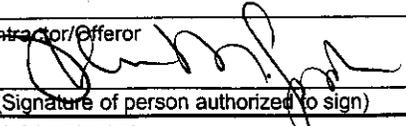
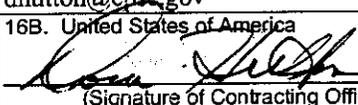
E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

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

NOTICE: Modifications #0002 & #0003 were used internally by CPSC to correct computer errors. This modification is the next in the series. The changes below are effective as of March 1, 2004.

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT AN ERROR IN THE MONTHLY RATE OF THE BASE YEAR, AND TO ADD A REQUIREMENT FOR CELL PHONE BELT CLIPS AND A WALK-IN SERVICE PLAN. THE CONTRACTOR SHALL PROVIDE CELL PHONE BELT CLIPS TO THE FOLLOWING SOURCE STAFFING ON-SITE EMPLOYEES:

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) Alma M. Lynch, President		16A. Name and title of Contracting Officer (Type or Print) DONNA HUTTON (301) 504-7009 CONTRACTING OFFICER dhutton@cpsc.gov	
15B. Contractor/Offendor  (Signature of person authorized to sign)	15C. Date Signed 5/27/04	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 6/9/04

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

1. ON-SITE SUPERVISOR;
2. SHUTTLE DRIVER;
3. MESSENGER (DRIVER).

ADDITIONALLY, THE CONTRACTOR SHALL PROVIDE FOR CELL PHONE WALK-IN SERVICE THAT COVERS ALL THREE PHONES.

BASED ON THE ABOVE, THE MONTHLY RATES FOR THE BASE PERIOD AND THE MONTHLY RATE FOR ALL OPTION PERIODS ARE CHANGED AS FOLLOWS:

CLIN # PERIOD	FROM:	BY:	TO:
0001AA BASE YEAR:	\$24,964.11	\$266.30	\$25,230.41
0002AA OPTION YEAR I:	\$25,962.91	\$191.64	\$26,154.55
0003AA OPTION YEAR II:	\$26,741.75	\$210.81	\$26,952.56
0004AA OPTION YEAR III:	\$27,380.66	\$231.90	\$27,612.56
0005AA OPTION YEAR IV:	\$28,370.33	\$250.44	\$28,620.77

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