05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE 1 OF PAGES 3

2 AMENDMENT/MODIFICATION NO: 0002

3 EFFECTIVE DATE: Sep 30, 1999

4 REQUISITION/PURCHASE REQ NO: 00014999-1006-02

5 PROJECT NO (If applicable): 9999939

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 B03 (301) 504-0444

7 ADMINISTERED BY (If other than Item 6) CODE

SEE BLOCK 6

8 NAME AND ADDRESS OF CONTRACTOR (No, Street, County, State and ZIP Code)

Vendor ID: 00017932
DUNS: 103925368

CAGE:

SOURCE STAFFING, INC.
1010 WAYNE AVENUE
SUITE 560
SILVER SPRING MD 20910

CODE FACILITY CODE

(X) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO: CPSC-C-99-1006

10B DATED (SEE ITEM 13): Oct 1, 1998

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)

SEE BLOCK 14

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

(X)

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 FORTH IN 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 [X] 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 DEOBLIGATE FUNDS FROM CONTRACT CPSC-C-99-1006.

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 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)

ROBERT J FROST CONTRACTING OFFICER B01

(301) 504-0444

15B CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C DATE SIGNED

16B UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C DATE SIGNED: Sep 30, 1999

FROM:

99 1 149 99939 25.82 $ 21,380.00 (LIBRARY SERVICES)

TO:

OLD CODE: 99 1 149 99939 25.82 $20,365.00

99 EXIS-CC 2400.00 9999939 25.2305 $20,365.00

DEOBLIGATE $-1,015.00

CONTRACT VALUE FOR CURRENT	FY99 NTE	400,000.00
PREVIOUS FUNDS	FY99	$226,380.00
MOD 0002 DEOBLIGATE	FY99	$- 1,015.00
CURRENT	FY99	$225,365.00
GRAND TOTAL		$225,365.00

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

FOR INFORMATION CONTACT: PETER NERRET AT (301) 504-0444 EXT. 1150

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY	UI	UNIT PRICE	AMOUNT
0002	Incremental Funding MOD 0001 - 186,380.00	1	LT	185,365.00	185,365.00

MOD 0002 DEOBLIGATION OF $-1,015.00
=185,365.00