0.5.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE Nov 5, 1999

4. REQUISITION/PURCHASE REQ. 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 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) 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 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.)

In accordance with Section I.3., "Option to Extend the Term of the Contract", the Consumer Product Safety Commission hereby exercises the option to extend the term of the contract through September 30, 2000. This option provides for continued Base Maintenance Service during the period of October 1, 1999 through September 30, 2000.

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 Nov 5, 1999

Based on the above, this contract is hereby modified as follows:

Contract Value for Current	FY00	NTE	$450,000.00
Previous Funds	FY99		$225,365.00
Mod 0003 (Increase)	FY00		$221,700.00
Current	FY00	Total	$221,700.00
	Grand	Total	$447,065.00

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

00	EXIS-CC	2410	0099139	25.2305	$22,000.00 LIBRARY
00	AD-CC	2620	0099142	25.2502	$33,400.00 LABOR
00	AD-CC	2620	0099134	25.2503	$40,000.00 COPY CENTER
00	AD-CC	2620	0099132	25.2505	$77,300.00 MAILROOM
00	AD-CC	2620	0099143	25.2506	$49,000.00 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)504-0444, extension 1150.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY	UI	UNIT PRICE	AMOUNT
0003	BASE MAINTENANCE SERVICES	1	SV	221,700.00	221,700.00