05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	Dec 21, 1998	99-1006-0001	

ISSUED BY CODE CPSC

US CONSUMER PRODUCT SAFETY COMM
DIVISION OF PROCUREMENT SERVICES
4330 EAST WEST HWY ROOM 517
BETHESDA, MD 20814-4408

ROBERT J FROST B01 (301) 504-0444

7. ADMINISTERED BY (If other than Item 6) CODE

SEE BLOCK 6

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.

fers 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:

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 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 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 ange 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.

ACCOUNTING AND APPROPRIATION DATA (If required)

99 1 149 99939 25.82/99 3 999// 99932 25.88//99934 25.85//99939 25.82//99942 25.

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)

IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding during the first quarter of FY-99.

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

cept 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 B01 (301) 504-0444 CONTRACTING OFFICER	
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 Dec 21, 1998

Contract Value for Current	FY99 NTE	$400,000.00
Previous Funds	FY99	$ 40,000.00
Mod 0001	FY99	$186,380.00
Current	FY99 Total	$226,380.00
	Grand Total	$226,380.00

The accounting and appropriation data increased by this action is as follows:

FROM:

99 3 999 99932 25.88	$13,372.00	(Mail/Telecom/Shuttle)
99 3 999 99934 25.85	$6,688.00	(Copy Center Services)
99 3 999 99942 25.84	$6,260.00	(Laborer Services)
99 3 999 99943 25.93	$8,240.00	(Shipping/Receiving Services)
99 1 149 99939 25.82	$5,440.00	(Library Services)

BY:

99 3 999 99932 25.88	$63,628.00	(Mail/Telecom/Shuttle)
99 3 999 99934 25.85	$33,812.00	(Copy Center Services)
99 3 999 99942 25.84	$33,240.00	(Laborer Services)
99 3 999 99943 25.93	$39,760.00	(Shipping/Receiving Services)
99 1 149 99939 25.82	$15,940.00	(Library Services)

TO:

99 3 999 99932 25.88	$77,000.00	(Mail/Telecom/Shuttle)
99 3 999 99934 25.85	$40,500.00	(Copy Center Services)
99 3 999 99942 25.84	$39,500.00	(Laborer Services)
99 3 999 99943 25.93	$48,000.00	(Shipping/Receiving Services)
99 1 149 99939 25.82	$21,380.00	(Library Services)

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