

Office Secretary

2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0280
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

7. ADMINISTERED BY (If other than Item 6) CODE FMPS
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 SOURCE STAFFING INC
 ATTN CONWELL AKERS
 1010 WAYNE AVE
 SUITE 560
 SILVER SPRING MD 20910

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
 CPSC-B-99-5050
 0019
 10B. DATED (SEE ITEM 13)
 06/07/2010

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 ACKNOWLEDGEMENT 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) Net Increase: \$18,260.00
 0100A10DCC-2010-9994100000-EXITAS2400-252Z0

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

CHECK ONE
 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:
 X Supplemental Agreement between both parties
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification 0002 against Blanket Purchase Agreement (BPA), CPSC-B-99-5050/Call 0019 is hereby issued to incorporate the following:

a) The number of hours on CLIN 0002 is hereby increased by 500 from 1483 to 1983.
 b) Therefore, the total number of hours are hereby increased by 500 from 2080 to 2580.
 c) As a result of the above, the total amount of the BPA Call 0019 is hereby increased by \$18,260.00 from \$74,146.72 to \$92,406.72
 d) All other terms and conditions remain unchanged and in full force and effect.
 Continued ...

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) Director of Operations
 Conwell M. Akers, JR.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kim Miles

15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)

15C. DATE SIGNED 9/30/10

16B. UNITED STATES OF AMERICA
 (Signature of Contracting Officer)

16C. DATE SIGNED 9/30/10

VCM

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 CPSC-B-99-5050/0019/0002

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NAME OF OFFEROR OR CONTRACTOR
 SOURCE STAFFING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Ordering Off.: rjohnson Change Item 0002 to read as follows (amount shown is the total amount): The Blanket Purchase Agreement CPSC-B-99-5050/Order #0019 is to increase the hourly rate \$33.48 to \$36.52.	1983	EA	36.52	72,419.16