

2. CONTRACT NO. CPSC-D-04-1063
 3. AWARD/EFFECTIVE DATE: 10/01/2010
 4. ORDER NUMBER: 0020
 5. SOLICITATION NUMBER:
 6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Peter Nerret
 a. NAME: Peter Nerret
 b. TELEPHONE NUMBER (No collect calls): 301-504-7033
 8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814
 CODE: FMPS
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS SOLE SOURCE
 NAICS: 561210
 SIZE STANDARD: \$30.0
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: Net 30
 13. RATING:
 14. METHOD OF SOLICITATION: RFO IFB RFP
 15. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION
 OFFICE OF INFORMATION SERVICES
 4330 EASTWEST HIGHWAY
 ROOM 706
 BETHESDA MD 20814
 CODE: EXIT
 16. ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814
 CODE: FMPS

17. CONTRACTOR/OFFEROR: SOURCE STAFFING INC
 ATTN MR CONWELL AKERS
 8601 GEORGIA AVENUE
 SUITE 205
 SILVER SPRING MD 20910
 CODE: [REDACTED]
 FACILITY CODE:
 18. PAYMENT WILL BE MADE BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIVISION OF FINANCIAL SERVICES
 4330 EAST WEST HWY
 ROOM 522
 BETHESDA MD 20814
 CODE: FMPS
 TELEPHONE NO.:

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: [REDACTED] TASK ORDER #0020 IS HEREBY ISSUED TO PROVIDE INCREMENTAL FUNDING AND CHANGE THE MONTHLY RATE OF CLIN #0008AA AS FOLLOWS: A. CLIN #0008AA IS HEREBY INCREASED IN THE AMOUNT OF \$196.00 FOR THE MONTH OF OCTOBER TO REFLECT CELLULAR PHONE USAGE FOR THREE (3) EXISTING PHONES FOR THE MONTH OF OCTOBER 2010; (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0100A1DCC-2011-9994200000-EXITAS2400-25220
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$76,188.10

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
 29. AWARD OF CONTRACT REF. OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
 30b. NAME AND TITLE OF SIGNER (Type or print):
 30c. DATE SIGNED:
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Eddie Ahmad
 31b. NAME OF CONTRACTING OFFICER (Type or print): Eddie Ahmad
 31c. DATE SIGNED: 11/09/2010

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>INCREASE: CLIN #0008AA (OCTOBER, 2010 ONLY)</p> <p>From: \$37,716.41</p> <p>By: \$196.00 (MONTHLY PHONE USAGE-3 PHONES)</p> <p>To: \$37,912.41</p> <p>B. AS A RESULT OF THE ABOVE, CLIN #0008AA IS INCREMENTALLY FUNDED FOR THE PERIOD OF OCTOBER 1, 2010 THROUGH OCTOBER 31, 2010 IN THE AMOUNT OF \$37,912.41 (FROM \$0.00 TO \$37,912.41).</p> <p>C. CLIN #0008AA IS HEREBY INCREASED IN THE AMOUNT OF \$305.28 TO REFLECT THE ONE TIME PURCHASE PRICE OF ADDING A FOURTH PHONE AND INCREASED IN THE AMOUNT OF \$254.00 TO REFLECT THE MONTHLY COST FOR PHONE USAGE OF FOUR PHONES FOR THE MONTH OF NOVEMBER.</p> <p>INCREASE: CLIN #0008AA (NOVEMBER, 2010 ONLY)</p> <p>From: \$37,716.41</p> <p>By: \$305.28 (ONE TIME PHONE PURCHASE) \$254.00 (MONTHLY PHONE USAGE-4 PHONES)</p> <p>To: \$38,275.69</p> <p>D. AS A RESULT OF THE ABOVE, CLIN #0008 AA IS INCREMENTALLY FUNDED FOR THE PERIOD OF NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010 IN THE AMOUNT OF \$38,275.69 (FROM \$0.00 TO \$38,275.69).</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED NOTED: ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER

PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (*Location*)

42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 CPSC-D-04-1063, J20

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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)
0001	ITEM NO. 0008AA - MONTHLY RATE (OCTOBER ONLY)	1	MO	37,912.41	37,912.41
0002	ITEM NO. 0008AA - MONTHLY RATE (NOVEMBER ONLY)	1	MO	38,275.69	38,275.69
<p>EXCEPT AS PROVIDED, ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p> <p>The total amount of award: \$76,188.10. The obligation for this award is shown in box 26.</p>					