

Office Secretary

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. REQ-1300-09-0001	
5. PROJECT NO. (if applicable)		6. ISSUED BY 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) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	
8. NAME AND ADDRESS OF CONTRACTOR (Pro., street, city, State and ZIP Code) Source Staffing Inc. Attn: Conwell Akers 1010 Wayne Ave. Suite 560 Silver Spring MD 20910		9A. AMENDMENT OF SOLICITATION NO. 9A DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-B-99-5050 0016 10B DATED (SEE ITEM 13) 12/10/2009	
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. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 13, 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)
10-CC-EXIT-AS-2400-99944-254G Net Increase: \$19,981.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW BPA CPSC-B-99-5050 and Mutual Agreement between both parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Corrector 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.)

DUNS Number: _____
Modification 0001 against CPSC-B-99-5050/ Call 0016 is hereby issued to incorporate the following changes:

- a) To add one (1) additional laborer support assistant to help with the relocation of personnel and furniture from the 5th to 8th floor.
- b) To add 650 hours @ \$30.74 per hour = \$19,981.00. Revise the total number of individuals under this call from three (3) to four (4).
- c) The period of performance to read 28 December 2009 through 12 April 2010.

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.

18A. NAME AND TITLE OF SIGNER (Type or print) Conwell M. Akers JR., Operations	18B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rudy M. Johnson
18C. DATE SIGNED 1/19/10	18D. DATE SIGNED 1/22/2010

NSN 7540-01-162-8570 Previous edition unusable
STANDARD FORM 30 (REV. 10-63) Prescribed by GSA FAR (48 CFR) 63-243

RJ

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	CPSC-B-99-5050/0016/0001	2	2

NAME OF OFFEROR OR CONTRACTOR
Source Staffing Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>d) The total amount of Call 0016 is hereby increased by \$19,981.00 from \$5,379.50 to \$25,360.50.</p> <p>e) All other terms and conditions remain unchanged and in full force and effect.</p> <p>Ordering Off.: zjohnson</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	Laborer Services	650	HR	30.74	19,981.00