

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES 1   2
2 AMENDMENT/MODIFICATION NO 0002	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. REQ-2400-09-0161	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	CODE FMPS	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	CODE FMPS
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOURCE STAFFING INC ATTN MS ALMA LYNCH 8601 GEORGIA AVE SUITE 205 SILVER SPRING MD 20910		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-D-04-1063 0016	10B. DATED (SEE ITEM 13) 02/09/2009

**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)  
09-CC-EXIT-AS-2400-99942-252Z Net Increase: \$108,901.41

**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	D. OTHER (Specify type of modification and authority) Additional Funding to Basic Contract

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

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

THE PURPOSE OF MODIFICATION #0002 TO DELIVERY ORDER #0016 IS TO PROVIDE THE BALANCE OF FY-09 INCREMENTAL FUNDING FOR CLIN ITEM #0006AA COVERING THE MONTHS OF JULY 1, 2009 THROUGH SEPTEMBER 30, 2009. ADDITIONALLY, INCREMENTAL FUNDING IS BEING PROVIDED FOR CLIN ITEMS #0006AE, #0006AF, #0006AG, AND #0006AI.

BASED ON THE ABOVE, THE CONTRACT IS CHANGED BY THE FOLLOWING:

A) ADD THREE (3) MONTHS OF INCREMENTAL FUNDING IN THE AMOUNT OF \$106,685.28 UNDER CLIN #0006AA AT THE MONTHLY RATE OF \$35,561.76 FOR THE PERIOD OF JULY 01, 2009 THROUGH SEPTEMBER 30, 2009. THE TOTAL AMOUNT OF CLIN ITEM #0006AA IS HEREBY INCREASED BY \$106,685.28 FROM \$282,014.28 TO \$388,699.56

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert J. Frost
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/6/09

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

O.S. Todd Stevenson

RJF

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
CPSC-D-04-1063/0016/0002

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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)
	b) ADD FUNDING AS FOLLOWS: CLIN #0006AE (\$337.28), #0006AF (\$493.50), #0006AG (\$189.10) AND #0006AI (\$1,196.25) TOTALING \$2,216.13.  C) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.  Change Item 0006 AA to read as follows (amount shown is the obligated amount):  MODIFIY 0006AA, TO PROVIDE INCREMENTAL FUNDING FOR THREE (3) MONTHS FOR THE PERIOD APRIL 1, 2009 THROUGH 30 JUNE 2009.				
0006 AA	MONTHLY RATE	3	MO	35,561.76	106,685.28
	Add Item 0006 AE as follows:				
0006 AE	COPY OPERATOR	8	HR	42.16	337.28
	Add Item 0006 AF as follows:				
0006 AF	SUPERVISORY SHIPPING/RECEIVING OVERTIME RATE	10	HR	49.35	493.50
	Add Item 0006 AG as follows:				
0006 AG	SHUTTLE/DRIVER/MESSENGER OVERTIME RATE	5	HR	37.82	189.10
	Add Item 0006 AI as follows:				
0006 AI	WAREHOUSE SPECIALIST OVERTIME RATE	25	HR	47.85	1,196.25