

Office Secretary

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. REQ-1300-10-0007	5. PROJECT NO. (If applicable) 1 2
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		

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) METRO STAFFING RESOURCES 6418 GROVEDALE DRIVE SUITE 202 ALEXANDRIA VA 22310	(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-B-09-0005 0004 10B. DATED (SEE ITEM 13) 04/15/2010
--	---

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: \$10,729.60
0100A10DPS-2010-5258100000-EXFM001300-252H0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Supplement 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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification 0001 against Blanket Purchase Agreement CPSC-B-09-0005/Call 0004 is hereby issued to incorporate the following:

- a) To extend the period of performance for Paralegal Services Level 1 (Lisa Bona) until July 30, 2010.
- b) To increase the total amount of hours by 320 hrs from 320 hrs to 640 hrs.
- c) To increase the total amount of the order by \$10,729.60 from \$10,729.60 to \$21,459.20.
- d) All other terms and conditions remain in effect as originally accepted or subsequently

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) <i>Michael Dinger</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rudi A. Johnson
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>	16B. UNITED STATES OF AMERICA <i>[Signature]</i>
17C. DATE SIGNED 6/11/10	17C. DATE SIGNED 6/11/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-B-09-0005/0004/0001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
METRO STAFFING RESOURCES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>changed by modification. Ordering Off.: RJOHNSON Fund: 0100A10DPS FISCAL YEAR: 2010 BEAC: 5258100000 Organization: EXFM001300 Object Class: 252H0</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>To increase the number of hours for Paralegal Services Level 1 (Linda Bona) to assist the Office of General Counsel in support of cases regarding potential violations to the Consumer Product Safety Commission law and regulations.</p>	320	HR	33.53	10,729.60