

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM**  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER REQ-2400-10-0101 PAGE OF 1 7  
 2 CONTRACT NO CPSC-D-04-1063  
 3 AWARD/EFFECTIVE DATE 3/30/10  
 4 ORDER NUMBER 0019  
 5 SOLICITATION NUMBER  
 6 SOLICITATION ISSUE DATE

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

9. ISSUED BY CODE FMPS  
 CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 517  
 BETHESDA MD 20814  
 10 THIS ACQUISITION IS  
 UNRESTRICTED OR  SET ASIDE % FOR  
 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  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b RATING  
 14 METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15 DELIVER TO CODE EXIT  
 CONSUMER PRODUCT SAFETY COMMISSION  
 OFFICE OF INFORMATION SERVICES  
 4330 EASTWEST HIGHWAY  
 ROOM 706  
 BETHESDA MD 20814  
 16 ADMINISTERED BY CODE FMPS  
 CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 517  
 BETHESDA MD 20814

17a CONTRACTOR/OFFEROR CODE [REDACTED] FACILITY CODE  
 SOURCE STAFFING INC  
 ATTN MS ALMA LYNCH  
 2601 GEORGIA AVE  
 SUITE 205  
 SILVER SPRING MD 20910  
 TELEPHONE NO 301-585-4646  
 18a PAYMENT WILL BE MADE BY CODE FMPS  
 CONSUMER PRODUCT SAFETY COMMISSION  
 DIVISION OF FINANCIAL SERVICES  
 4330 EAST WEST HWY  
 ROOM 522  
 BETHESDA MD 20814

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]  THE PURPOSE OF THIS DELIVER ORDER IS TO PROVIDE INCREMENTAL FUNDING FOR LINE ITEM #0007AA, #0007AC, #0007AE and #0007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010.  BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS:  (Use Reverse and/or Attach Additional Sheets as Necessary)				

25 ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994200000-EXITAS2400-25220  
 26 TOTAL AWARD AMOUNT (For Govt Use Only) \$221,552.26

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  
 31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
 30b NAME AND TITLE OF SIGNER (Type or print)  
 30c DATE SIGNED  
 31b NAME OF CONTRACTING OFFICER (Type or print) Robert J. Frost  
 31c DATE SIGNED 3/30/10

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	LINE ITEM #0007AA FROM: \$218,858.46 BY: \$218,858.46 TO: \$437,716.92  LINE ITEM #0007AC FROM: \$808.60 BY: \$808.60 TO: \$1,617.20  LINE ITEM #0007AE FROM: \$868.60 BY: \$868.60 TO: \$1,737.20  LINE ITEM #0007AF FROM: \$1,016.60 BY: \$1,016.60 TO: \$2,033.20  Delivery: 5 Days After Award  THIS IS TO MODIFY PURCHASE ORDER CPSC-D-04-1063 TO ADD INCREMENTAL FUNDING FOR THE PERIOD OF APRIL 1, 2010 THRU SEPTEMBER 30, 2010.				
0007 AA	MONTHLY RATE Continued ...	6	MO	36,476.41	218,858.46

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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40 PAID BY			
41a 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-04-1063/0019

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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)
0007 AF	SUPERVISORY SHIPPING/RECEIVING OVERTIME	20	HR	50.83	1,016.60
	Increase Obligation by: \$221,552.26 From: \$221,552.26  To: \$443,104.52				
0007 AE	COPY OPERATOR OVERTIME	20	HR	43.43	868.60
0007 AC	DRIVER/LABORER OVERTIME	20	HR	40.43	808.60
	The total amount of award: \$221,552.26. The obligation for this award is shown in box 26.				