							Number	Page of	Pages		
AMENDMENT OF SC	OF CON	ITRACT CFOPD-18-C-033		1	2						
2. Amendment/Modification N	umber	3. Effective Date		4. Requisit	on/Purchase R	equest No.	5. Solicitation Cap	otion			
Modification 6		See 16 C below		7 6 4 4 4	RK185239	41 41 B		Temporary Support Services			
6. Issued by:		Code		7. Admi	nistered by (If o	ther than line	6)				
Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012 (main)											
8. Name and Address of Cont	o. street, city, county, state and	zip coc	le)	9A. Amendm	ent of Solicita	tion No.					
Midtown Personnel, Inc. dba The Midtown Group 1130 Connecticut Avenue, NW, Suite 1101					9B. Dated (See Item 11) 10A. Modification of Contract/Order No.						
Washington, DC 20036 Tasha Manzano – Senior Director of Gov't Services tasha@themidtowngroup.com						CF	OPD-18-C-033				
(202) 887-4747 (main)					10B. Dated (S						
Code Facility					September 12, 2019						
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. If 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 fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT 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, and is received prior to the opening hour and date specified. 12. Accounting and Appropriation Data (If Required)											
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14											
A. This change order is issued pursuant to (Specify Authority): 27 DCMR Chapter 2008 and Section F.1.2 – Option to Extend 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 DC Financial Responsibility and Management Assistance Authority.											
C. This supplementa	ll agreem	ent is entered into pursuant to	o autho	rity of:							
D. Other (Specify typ	be of mod	ification and authority)									
E. IMPORTANT: Contra	ctor	🗌 is not 🛛 is 🛛 r	equire	d to sign th	s document an	d return <u>1</u>	_ copy to the issuin	g office.			
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible. The District intends to achieve the following with Modification 6:											
This modification to the contract identified in Block 10A above, is hereby modified on the following page.											
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED											
Except as provided herein, all							nged and in full forc	e and effec	t.		
15A. Name and Title of Signe Tasha Manzano, S		. ,			of Contracting (er Fortune, Esq., C		ggins, CPPB, CPPO or	Anthony A. Sto	over, CPPO		
15B. Name of Contractor		15C. Date Signed			of Columbia	100-	7	16C. Date			
ZMangeno (Signature of pe	erson author	8/13/2021 ized to sign)			U	Signature	e of Contracting Officer)	08/24/	2021		

ITEM 1

- A. Pursuant to 27 DCMR Chapter 2008 and Section F.1.2 Options to Extend, contained in the Contract, the District hereby exercises Option Year 3 for the period of August 27, 2021 through August 26, 2022. The funding and quantity of hours for this period shall be secured on an as-needed basis, pursuant to Section B.4.1. As such, the Contractor has no obligation to provide personnel until such time as the District determines the actual quantity of hours for the period. The funding for this period is not to exceed \$136,163.60. The cumulative value of the contract is increased to an amount not to exceed \$1,166,573.60.
- B. As such, Section B.5.4 Option Year 3 is hereby replaced with the following:

CLIN	ITEM DESCRIPTION	UNIT	FIRM FIXED UNIT PRICE	ESTIMATED QUANTITY	TOTAL NOT TO EXCEED	
301	Secretary II	Hourly	\$ <u>29.02</u>	2,080	\$60,361.60	
302	Receptionist	Hourly	\$ <u>22.34</u>	0	\$0.00	
303	Human Resource Analyst	Hourly	\$ <u>37.75</u>	2,008	\$75,802.00	
				TOTAL	\$136.163.60	

C. All other terms and conditions shall remain unchanged.