						1. Contract	Number	PageofPages	
			NOF	100	ITRACT	CFOPD-18-C-033		1 2	
			4. Requisition/Purchase			Request No. 5. Solicitation Ca		ption	
No dification 4	Cas		RK1	5587	6		Townsor		
Modification 4 6. Issued by:	See	16 C below Code	7	Admi	nistered by (If c	otherthanline		upport Services	
					notorod by (inc				
Office of the Chief Financial C	Officer								
Office of Contracts									
1100 4 th Street, S.W. Suite E6	510								
Washington, D.C. 20024 202-442-7012 (main)									
202-442-7012 (main)									
8. Name and Address of Contractor (No. street, city, county, state and zip of					9A. Amendm	ent of Solicita	ation No.		
Midtown Personnel, Inc. dba The Midtown Group					9B. Dated (See Item 11)				
1130 Connecticut Avenue, NW, Suite 1101				10A. Modification of Contract/Order No.					
Washington, DC 20036							actional no.		
Tasha Manzano – Senior Director of Gov't Services						CF	OPD-18-C-033		
tasha@themidtowngroup.com									
(202) 887-4747 (main)					10B. Dated (See Item 13)			
Code	Facil					Â	ugust 27, 2018		
		EM ONLY APPLIES							
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 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): 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 for thin item 14, pursuant to the DC Financial Responsibility and Management Assistance Authority. C. This supplemental agreement is entered into pursuant to authority of:									
X D. Other (Specify type of mo	odification and	authority)							
Section I.8 - Changes		<u></u>							
E. IMPORTANT: Contractor	is not	🛛 is requi	ired to s	ign th	is document ar	nd return <u>1</u>	_copy to the issui	ng office.	
14. Description of Amendment/Modif	ication(Organ	ized by UCF Section	heading	gs, inc	luding solicitati	on/contract si	ubject matter where	feasible.	
The District intends to achieve This modification to		-		a bo	ve, is hereb	y modified	on the following	g page.	
	ALL OTHE	ER TERMS AND C	ONDIT	-ion (Remain ui	NCHANGEL)		
Except as provided herein, all terms a		of the document is r					anged and in full for	ce and effect.	
15A. Name and Title of Signer (Type Tasha Manzano, Sr. Director	or print)				ofContracting				
15B. Name of Contractor		ISC Data Signad				CPPO, Drakus W	liggins, CPPB, CPPO or	Anthony A. Stover, CPPC	
1		I5C. Date Signed			t of Columbia			16C. Date Signed	
A Mangus Bignature of person author		9/25/2020	Lm	lhai	hStar	Signature (Signature	e of Contracting Officer)	Sept 28, 2020	

ITEM 1

- A. The Contractor shall provide personnel to the District in the amount of 1824 hours for CLIN 203 for one (1) Human Resource Analyst. The funding for this period is not to exceed \$68,856.00.00.
- B. Section B.5.3 Option Year 2 is hereby replaced as follows to add hours and funding to the period:

CLIN	ITEM DESCRIPTION	UNIT	FIRM FIXED UNIT PRICE	ESTIMATED QUANTITY	TOTAL NOT TO EXCEED
201	Secretary II	Hourly	\$ <u>29.02</u>	0	0
202	Receptionist	Hourly	\$ <u>22.34</u>	0	0
203	Human Resource Analyst	Hourly	\$ <u>37.75</u>	1824	\$68,856.00
				TOTAL	\$68,856.00

C. The cumulative, not to exceed value of the contract is increased from \$934,756.00 by \$68,856.00 to \$1,003,602.00.