						Number	Page of Pages			
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT						D-18-C-033	1 2			
			Requisi	tion/Purchase Request No.		5. Solicitation Cap	5. Solicitation Caption			
Manadisin adam 5	0 40 0 h - 1			DI/474404		T 0				
Modification 5 6. Issued by:	See 16 C below Code	7	' Admi	RK174481 nistered by (If c	therthan line		upport Services			
c. issued by	0000	- 1 '	. 7 (41111	motored by (if e						
Office of the Chief Financial O	fficer									
Office of Contracts										
1100 4th Street, S.W. Suite E6	10									
Washington, D.C. 20024 202-442-7012 (main)										
202-442-7012 (IIIaIII)										
8. Name and Address of Contractor (No. street, city, county, state and zip coo				9A. Amendment of Solicitation 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			05055 40 0 000						
tasha@themidtowngroup.com			X		CFC	OPD-18-C-033				
(202) 887-4747 (main)										
				10B. Dated (,					
Code	Facility 11. THIS ITEM ONLY APPLIES	ΤΟ ΔΙ	4ENDI	JENTS OF SOI	A	ugust 27, 2018				
The shave numbered colicitation is							is not sytanded			
☐ 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 r	returning copies of the a	mendr	ment: (b) By acknowledg	ing receipt of	this amendment on e	ach 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 amen						ter or fax, provided ea	ach letter or telegram			
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)										
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 forth in 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 modification and authority) Section I.8 - Changes										
E. IMPORTANT: Contractor is not is required to sign this document and return 1 copy to the issuing office.										
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.										
The District intended to relieve	41 £-11	: -								
The District intends to achieve	the following with Modificat	ion 5	:							
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 terms a						anged and in full for	ce and effect.			
15A. Name and Title of Signer (Type		16A.	Name	of Contracting	Officer					
Tasha Manzano, Senior Dire			_		CPPO, Drakus W	iggins, CPPB, CPPO or	Anthony A. Stover, CPPO			
15B. Name of Contractor	15C. Date Signed	16B.	Distric	t of Columbia	\sim		16C. Date Signed			
L'Mangino	2/8/2021		((III)	X /		02/08/2021			
Signature of person autho	rized to sign)				/ Signature	e of Contracting Officer)				

ITEM 1

- A. The Contractor shall provide personnel to the District in the amount of 1200 hours for CLIN 202 for one (1) Receptionist. The funding for CLIN 202 for this period is not to exceed \$26,808.00.
- 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>	1200	\$26,808.00
203	Human Resource Analyst	Hourly	\$ <u>37.75</u>	1824	\$68,856.00
				TOTAL	\$95,664.00

- C. The total for Option Year Two (2) is hereby increased from \$68,856.00 by \$26,808.00 to a not to exceed total of \$95,664.00.
- D. The cumulative, not to exceed value of the contract is increased from \$1,003,602.00 by \$26,808.00 to \$1,030,410.00.