				1. Contract Number		PageofPages			
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			NTRACT	CFOPD-18-C-033		1 2			
2. Amend ment/Modification Number			ition/Purchase F	Request No.	5. Solicitation Ca	ption			
Madification 7	See 16 C below		DK174401		Tomporony	unnart Convisoo			
Modification 7 6. Issued by:	See 16 C below	7. Adm	RK174481 in istered by (If c	otherthanline		upport Services			
Office of the Chief Financial O	fficer								
Office of Contracts									
1100 4 <sup>th</sup> Street, S.W. Suite E6	10								
Washington, D.C. 20024 202-442-7012 (main)									
8. Name and Address of Contractor (No. street, city, county, state and zip co Midtown Personnel, Inc. dba The Midtown Group 1130 Connecticut Avenue, NW, Suite 1101			9A. Amendm		ation No.				
			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	_	X		CF	OPD-18-C-033				
(202) 887-4747 (main)									
			10B. Dated (						
Code	Facility				ugust27,2018				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
L 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 submitted; or (c) BY separate letter or fa						each copy of the offer			
RECEIVED AT THE PLACE DESIGNAT	ED FOR THE RECEIPT OF OFFERS	S PRIOR TO	THE HOUR AND	DATE SPECI	FIED MAY RESULT	IN REJECTION OF			
YOUR OFFER. If by virtue of this amen					ter or fax, provided e	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	B. THIS ITEM APPLIES ONLY TO M	ODIFICAT	ONS OF CONT	RACTS/ORD	ERS,				
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14									
<ul> <li>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.</li> </ul>									
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 <u>1</u> copy to the issuing office.									
14. Description of Amendment/Modif	ication (Organized by LICE Section	hoodings in	cluding colicitati	on/contract s	ibject matter where	faasibla			
14. Description of Amerianent/Modif	cation (Organized by OCF Section)	neaungs, m	ciuding solicitati	on/contract st	ubject matter where	leasible.			
The District intends to achieve	the following with Modificat	ion 7:							
This modification to the contract identified in Block 10A above, is hereby modified on the following page.									
				,		5 5			
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED									
Except as provided herein, all terms a	and conditions of the document is re	eferenced in	Item 9A or 10A	remain un che	anged and in full for	ce and effect			
15A. Name and Title of Signer (Type	or print)		ofContracting						
Tasha Manzano, Senior I			-		ingine CDDR CDDC	Anthony & Stover CDDO			
15B. Name of Contractor	15C. Date Signed		sier Fortune, Esq., 0	רי≃ט, Diakus W ר	iyyiiis, CPPB, CPPU 01	Anthony A. Stover, CPPO 16C. Date Signed			
Im.	-		$\left( , \right)$	1)	7	08/27/2021			
LI Can (Signature of person author	9/27/2021			Signatur	of Contracting Officer)	00/21/2021			
				Cignered					

## ITEM 1

- A. The Contractor shall provide additional personnel to the District in the amount of 1,984 hours for CLIN 303 for two (2) additional Human Resource Specialist. The funding for CLIN 303 for the period is increased from \$75,802.00 by \$74,896.00 to not to exceed \$150,698.00.
- B. Section B.5.4 Option Year 3 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
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>	3,992	\$150,698.00
	\$211,059.60				

- C. The total for Option Year Three (3) is hereby increased from \$136,163.60 by \$74,896.00 to a not to exceed total of \$211,059.60.
- D. The cumulative, not to exceed value of the contract is increased from \$1,166,573.60 by \$74,896.00 to \$1,246.469.60.