						Number	Page of Pages		
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT					CFOPD-18-C-033		1 2		
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase I			Request No.	5. Solicitation Cap	tion		
Modification 3	See 16 C below					Temporary S	upport Services		
6. Issued by:	Code	7. Administered by (If other than line 6)							
Office of the Chief Financial O Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E6 Washington, D.C. 20024 202-442-7012 (main)									
8. Name and Address of Contractor (N	No. street, city, county, state and zip c	ode)		9A. Amendm	ent of Solicitat	ion No.			
Midtown Personnel, Inc. dba The Midtown Group 1130 Connecticut Avenue, NW, Suite 1101 Washington, DC 20036 Tasha Manzano – Senior Director of Gov't Services			x	9B. Dated (See Item 11) 10A. Modification of Contract/Order No. CFOPD-18-C-033					
tasha@themidtowngroup.com (202) 887-4747 (main)									
Code	Facility	<b>TO 1</b>		10B. Dated (	Sep	tember 12, 2019			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS      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 you desire to change an offer already submitted, such may be made by letter or fax, provided each 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									
<ul> <li>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.</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:									
D. Other (Specify type of modification and authority)									
<b>E. IMPORTANT:</b> Contractor is not is required to sign this document and return <u>1</u> copy to the issuing 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 3:									
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 15A. Name and Title of Signer (Type				em 9A or 10A of Contracting		nged and in full forc	e and effect.		
Tasha Manzano, Sr. Director				-					
15B. Name of Contractor	15C. Date Signed			r Fortune, Esq., C of Columbia	2PPO, Drakus Wig	ggins, CPPB, CPPO or A	Anthony A. Stover, CPPO 16C. Date Signed		
Zmanjano	8/21/2020			()	WX		August 26, 2020		
V (Signature of person author	onzeu to sign)			<u> </u>	(Signature	of Contracting Officer)			

## 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 2 for the period of August 27, 2020 through August 26, 2021. 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 \$0.00. The cumulative value of the contract remains at an amount not to exceed \$934,756.00.
- B. As such, Section B.5.3 Option Year 2 is hereby replaced with the following:

CLIN	ITEM DESCRIPTION	UNIT	FIRM FIXED UNIT PRICE	ESTIMATED QUANTITY	TOTAL NOT TO EXCEED
201	Secretary II	Hourly	\$ <u>29.02</u>	0	\$0.00
202	Receptionist	Hourly	\$ <u>22.34</u>	0	\$0.00
203	Human Resource Analyst	Hourly	\$ <u>37.75</u>	0	\$0.00
				TOTAL	\$0.00

C. All other terms and conditions shall remain unchanged.