			1. Contract			Number	Page of		
TION AND DISCATION OF CONTRACT			TRACT	CFOPD-19-C-004		1	2		
AMENDMENT OF SOLICIT	MENT OF SOLICITATION / MODIFICATION OF CONTRACT 4. Requisition/Purchase					5. Solicitation Cap	ition		
2. Amendment/Modification Number	3. Effective Date		Office Space Renovation						
Modification One (1)	See 16 C below		Admir	istered by (If o	ther than line				
6. Issued by:	Code	┤ '''	Mullin	istored by (ii e					
out of Financial Of	fficer								
Office of the Chief Financial Office of Contracts									
1100 4th Street, S.W. Suite E6	10								
Washington, D.C. 20024						d' - Na			
8. Name and Address of Contractor (N	lo. street, city, county, state and zip or	ode)		9A. Amendm	ent of Solicita	ition No.			
				9B. Dated (See Item 11)					
Paige Industrial Services, Inc.			10A. Modification of Contract/Order No.						
2828 10 th Street, NE			x						
Washington, DC 20017 Attn: Devroux Paige	0000			CFOPD-1	CFOPD-19-C-004				
Email devroux@paige-inc.com Tel: 202-832-88821(o)			10B. Dated (See Item 13)						
	E - Mar			November 8,	2018				
Code	11. THIS ITEM ONLY APPLIES To mended as set forth in item 14. The	O AME	NDM	NTS OF SOL	ICITATIONS		1		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for feeter to receipt of orders. 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: 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: Offers must acknowledge receipt of this amendment on each copy of the offer (a) By completing Items 8 and 15 and returningcopies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer (a) By completing Items 8 and 15 and returningcopies of the amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO submitted; or (c) BY separate letter or FAILURE OF YOUR ACKNOWLEDGMENT TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION 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.									
Accounting and Appropriation Data	(If Required)					_			
13.	THIS ITEM APPLIES ONLY TO MO IT MODIFIES THE CONTRACT/C	ODIFIC	ATIO	NS OF CONTR	RACTS/ORDE	ERS,			
A This change order is issue	ed pursuant to (Specify Authority)	JKUEK	NO. A	O DESCRIBE	D IIV II C. II				
					ah aa ahanaa	s in paying office	annronria	tion data	
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)									
. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.									
Description of Amendment/Morasible.)	dification (Organized by UCF S	Section	hea	dings, includi	ing solicitati	on/contract subje	ect matte	r where	
Pursuant to Section I.23 "Changes" of the contract identified in Box #1, the contract is modified as described in Attachment A:									
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED									
ALE OTHER TERMONIO CONDITIONS REMAIN SHOUMINGED									
ccept as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.									
5A. Name and Title of Signer (Type or print) 16A. Name of Contracting Officer									
EUROUXIVI JA	16e CEO	Anthon	y.A.	Stover, CPPO	the				
3. Name of Contractor	15C. Date Signed	16B. D	strict	of Columbia	$ U_i $	Dra Vus	16C.	Date Signer	
Servery 2/21/19 / /// 5 / 1/1/10									
(Signature of person authorize	ed to sign)		/X		(Signat	ure of Contracting Office	15/	2) 11	

Attachment A

1. Delete: Section B.4.3 in its entirety and replace as follows:

B.4.3 Base Period

Contract Line Item No. (CLIN)	Item Description	Firm Fixed Total Price		
001	Office Space Renovation	\$110,335.23		
002	Door Replacement	\$2,500.00		
003	Relocate Printer Outlet Paint and Sign Removal/Paint and Sign Replacement	<u>\$6,300.00</u>		
Base Year Total		<u>\$119,135.23</u>		