

05 *WA 07/17*

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 2

2. Amendment/Modification No 0019  
 3. Effective Date Sep 27, 2000  
 4. Requisition/Purchase Req. No \_\_\_\_\_  
 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By Code CPSC  
 US CONSUMER PRODUCT SAFETY COMM  
 DIVISION OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY ROOM 517  
 BETHESDA, MD 20814-4408  
 PETER J NERRET (301) 504-0444  
 7 Administered By (if other than Item 6) Code PJN  
 PETER J NERRET  
 (301) 504-0444 EXT. 1150

8. Name And Address of Contractor (No., Street, County, and Zip Code)  
 TFE TECHNOLOGY Vendor ID: 00017298  
 MR. JAMES WYNN, DIRECTOR OF CONTRACTING DUNS: 093151145  
 P.O. BOX 247 CAGE: 9Y190  
 BOUNTIFUL UT 84011  
 (X) 9A. Amendment of Solicitation No.  
 9B. Date (See Item 11)  
 X 10A Modification of Contract/Order No.  
 CPSC-C-96-1138  
 10B. Date (See Item 13)  
 Feb 29, 1996

Code \_\_\_\_\_ Facility Code \_\_\_\_\_

**11. THIS ITEM ONLY APPLIES TO ADMENDMENTS OF SOLICIATATION**

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 Item 8 and 15, and \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted,  
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. 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 change may be telegram or letter,  
 provided each telegram or letter 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)  
 00 ISIS-CC 2420.00 0099948 25.7105 \$ US -4,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth 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 date, etc.)  
 Set fourth item 14, pursuant to the authority of FAR 43 103 (b)  
 C. This supplemental agreement is entered into pursuant to authority of:  
 X D Other (Specify type of modification and authority)  
 UNILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor  is not, \_\_\_\_\_ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/Contract subject matter where feasible)**

The purpose of this modification is to deobligate a portion of unexpended FY2000 funds during the fourth quarter.

Based on the above, this contract is hereby modified to read as follows:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10 A, as heretofore changed, remains unchanged and in full force and affect.

15A. Name and Title of signer (Type or Print)  
 16A. Name and title of contracting office (Type or Print)  
 ROBERT J FROST (301) 504-0444  
 CONTRACTING OFFICER  
 15B. Contractor/Offeror  
 15C. Date  
 16B. United States of America  
 16C. Date Signed  
 Sep 27, 2000  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTRACT VALUE FOR CURRENT	FY2000	NTE	\$150,000.00
PREVIOUS FUNDS	FY1996		\$13,526.00
PREVIOUS FUNDS	FY1997		\$36,352.00
PREVIOUS FUNDS	FY1998		\$28,000.00
PREVIOUS FUNDS	FY1999		\$24,000.00
PREVIOUS FUNDS	FY2000		\$25,000.00
MOD. 0019	FY2000		<\$4,000.00
CURRENT	FY2000 TOTAL		\$21,000.00
	GRAND TOTAL		\$122,878.00

The accounting and appropriation data for this action is as follows:

00 ISIS-CC 2420.00 0099948 25.7105 <\$4,000.00>

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT: PETER J. NERRET @ (301) 504-0444, EXTENSION 1150