

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code 01131 Page of Pages 1 2

2. Amendment/Modification No. 0001	3. Effective Date Nov 6, 2000	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 JOYCE LAWN (301) 504-0444		7. Administered By (if other than Item 6) JOYCE LAWN (301) 504-0444 EXT. 1148	

8. Name And Address of Contractor (No., Street, County, and Zip Code)  Indus Corporation 1953 Gallows Road, Suite 300 Vienna VA 22182	Vendor ID: 00019412 DUNS: 802939454  CAGE:	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. CPSC-C-01-1138 10B. Date (See Item 13) Oct 1, 2000

Code	Facility Code
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**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)  
01 ISIS-CC 2420.00 0199948 252302 \$ 155,896.00

**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)
X	C. This supplemental agreement is entered into pursuant to authority of: Mutual Agreement of the Parties
	D. Other (Specify type of modification and authority)

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 provide funding for Fiscal Year 2001, to provide additional funds for installation of new computers and to include an overtime clause and the Department of Labor's Wage Determination.

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 CONTRACTING OFFICER (301) 504-0444
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date
16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 11/6/00

Therefore,

1. The total amount obligated to date is \$155,896.00 (\$148,444.00 for initial contract plus \$7,452.00 for installation of new computers)

Contract Value for Current	FY01	NTE	\$500,000.00
Mod No. 1	FY01		\$155,896.00
Current	FY01	Total	\$155,896.00
GRAND TOTAL			\$155,896.00

2. The following overtime clause is hereby made a part of this contract:

#### H.9. OVERTIME

The Contractor shall not perform overtime work under, or in connection with, this contract without advance specific approval from the Contracting Officer.  
Overtime will be approved by the Contracting Officer only in instances where it is essential to the completion of the work required within the time frame specified.  
In no event shall overtime be authorized unless the Contractor employees have been working on a CPSC contract during the regular (straight) time a full 40 hours on any given normal work week over and above for which overtime is requested.  
On this contract all overtime must be negotiated and approved in advance. CPSC will only pay for overtime which is actually paid to the Contractor employee.

3. The attached Department of Labor Wage Determination No. 1994-2103 (Rev.#221) is made a part of this contract per Section H.4.