AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
0001	Aug 6, 1998		32150

6. ISSUED BY CODE CPSC

US CONSUMER PRODUCT SAFETY COMM
DIVISION OF PROCUREMENT SERVICES
4330 EAST WEST HWY ROOM 517
BETHESDA, MD 20814-4408

ROBERT J FROST B01 (301) 504-0444

7. ADMINISTERED BY (If other than Item 6) CODE RMH

ROSE MARY HEIDENREICH
(301) 504-0444 EXT 1145

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code)

Vendor ID: 00017653
DUNS: 798095196

CAGE:

ASSOCIATED FIRE CONSULTANTS
C/O DAVID M. SMITH
7493 NORTH ORACLE ROAD, SUITE 103
TUCSON AR 85704

CODE FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-S-98-5058
	10B. DATED (SEE ITEM 13) Nov 6, 1997

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, ☐ 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 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 made by 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)

98 2 792 32150 25.81 (DECREASE: - $40,241.54)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN 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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: AGREEMENT BETWEEN THE PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] 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.)

Modification No. 0001 adjusts the total amount of the contract as follows:

CONTINUED ON PAGE 2

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

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	
		ROBERT J FROST CONTRACTING OFFICER	B01 (301) 504-0444
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED Aug 6, 1998

CHANGE FROM:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY NTE	UNIT PRICE NTE	AMOUNT NTE
1.	The Contractor shall provide consulting services in a Compliance litigation.	300 ea.	$125,000	$ 37,500
2.	Travel	1 lt.	1,800	1,800
3.	Per Diem	8 days	166	166
4.	POV mileage	1 lt.	500	500

CHANGE TO:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE NTE	AMOUNT NTE
1.	The Contractor shall provide consulting services in a Compliance litigation.	7 hr.	$125.00	$875.00
2.	Travel	1 lt.	-0-	-0-
3.	Per Diem	8 days	-0-	-0-
4.	POV mileage	1 lt.	-0-	-0-

Add the following line item:

5.	Additional charges	1 ea.	11.46	11.46

Accounting Data: 98 2 791 32150 25.81 (DECREASE: - $40,241.54)

The total amount of this contract is decreased by $40,241.54, from $41,128.00 to $886.46.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY	UI	UNIT PRICE	AMOUNT
		NTE		NTE	NTE
0001	THE CONTRACTOR SHALL PROVIDE CONSULTING SERVICES IN A COMPLIANCE LITIGATION WHICH SHALL NOT EXCEED THREE HUNDRED (300) LABOR HOURS (INCLUDING APPROXIMATELY TWENTY (20) HOURS OF TRAVEL TIME) IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	7	HR	125.00	875.00
		NTE		NTE	NTE
0002	THE CONTRACTOR SHALL TRAVEL FROM TUCSON, ARIZONA TO WASHINGTON, DC IN ACCORDANCE WITH THE FEDERAL TRAVEL REGULATIONS. (SEE B.3.) (MULTIPLE TRIPS)	1	LT	0.00	0.00
		NTE		NTE	NTE
0003	THE GOVERNMENT WILL PAY THE CONTRACTOR PER DIEM IN ACCORDANCE WITH THE FEDERAL REGULATIONS WHICH SHALL NOT EXCEED EIGHT (8) DAYS.	8	DA	0.00	0.00
0004	MILEAGE TO BE PAID FOR USE OF PRIVATELY OWNED VEHICLE AT THE RATE NOT TO EXCEED $.31 PER MILE AND CAR RENTAL AT ACTUAL COSTS UP TO A COMBINED TOTAL NOT TO EXCEED $500.00.	1	LT	0.00	0.00
0005	ADDITIONAL CHARGES.	1	EA	11.46	11.46