AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0013	Oct 1, 1998	96-1141-0013	

6. ISSUED BY CODE CPSC

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

JOYCE LAWN B02 (301) 504-0444

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

JOYCE LAWN
(301) 504-0444 EXT. 1148

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

Vendor ID: 00015769
DUNS: 178052460

CAGE:

AMB ASSOCIATES, INC.
8601 GEORGIA AVENUE
SUITE 612
SILVER SPRING MD 20910

CODE FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-C-96-1141
	10B. DATED (SEE ITEM 13) Jun 6, 1996

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)

99 1 940 99169 25.43

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: The Basic Contract
	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.)

In accordance with Section I.4., Option to Extend the Term of the Contract, the Consumer Product Safety Commission (CPSC) hereby exercises the option to extend the term of this contract to cover the period from October 1, 1998 through September 30, 1999. This option (Option Year III) provides for help desk services and data processing support.

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 11/2/98

Based on the above, the contract is hereby modified to provide funding as follows:

Contract Value for Current	FY99	NTE	$500,000.00
Previous Funds	FY96		$ 52,756.48
Previous Funds	FY97		$114,011.48
Previous Funds	FY98		$177,842.56
Modification No. 13	FY99		$123,280.00
Current	FY99	Total	$123,280.00
Grand Total			$467,890.52

The accounting and appropriation data applicable for this modification is:

99 1 940 99169 25.43

In addition, to the above, the previous Modification, No. 12 is modified to correct an error in the total for FY 1998. It is changed from $180,472.56 to $177,842.56.

Also, Section G.7, Key Personnel, paragraph a. is modified to read as follows:

a. The following individuals have been identified as key personnel for performance under this contract:

Joel Leigh	Help Desk Staff, Level 1
Brian Miller	Help Desk Staff, Level 1

All other terms and conditions remain in effect and unchanged.