

6545 / 11/15/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 0014 3. EFFECTIVE DATE Dec 3, 1998 4. REQUISITION/PURCHASE REQ. NO. 96-1141-0014 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 ROBERT J FROST B01 (301) 504-0444 7. ADMINISTERED BY (If other than Item 6) JOYCE LAWN (301) 504-0444 EXT. 1148 CODE j1

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

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 2 940 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X 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.)

The purpose of this modification is to provide additional funds for Task Order No. 4. Therefore,

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) ROBERT J FROST CONTRACTING OFFICER B01 (301) 504-0444 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 12/3/98 (Signature of person authorized to sign) (Signature of Contracting Officer)

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
Previous Funds	FY99		\$123,280.00
Modification No. 14	FY99		\$ 15,991.76
Current	FY99	Total	\$139,271.76
Grand Total			\$483,882.28

The accounting and appropriation data applicable for this modification is:

99 2 940 99169 25.43