

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE 67012 105 PAGE 1 OF 3
5. PROJECT NO. (If applicable) PJN

2. AMENDMENT/MODIFICATION NO. 0009
3. EFFECTIVE DATE Jul 8, 1999
6. ISSUED BY CODE CPSC

4. REQUISITION/PURCHASE REQ. NO.
7. ADMINISTERED BY (If other than Item 6) PETER J NERRET
CODE PJN (301) 504-0444 EXT. 1150

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

Vendor ID: 00017551
DUNS: 177039286

(X) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
X CPSC-C-97-1006R
50A-0353-97-60317L
10B. DATED (SEE ITEM 13)
Apr 18, 1997

Logistics Applications, Inc.
2760 Eisenhower Avenue
Suite 302
Alexandria VA 22314

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 EXOB-PS 2410 994201 25.3109

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 Contractors letter dated June 2, 1999.
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 revise Section G.9, entitled "KEY PERSONNEL," and to provide incremental funding during the fourth quarter of FY-1999.

Based on the above, the Section G.9 is changed to read as follows:

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)
15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
ROBERT J FROST CONTRACTING OFFICER B01
(301) 504-0444
16B. UNITED STATES OF AMERICA
BY (Signature of Contracting Officer)
16C. DATE SIGNED Jul 8, 1999

G.9. KEY PERSONNEL

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

NAME	TITLE
Pamela Ritenour	On-Site Supervisor
LaTonja Motley	Information Coordinator II
LaShon Holloway-Brice	Information Coordinator II
Edward Maynard	Information Coordinator II

Additionally, this contract is hereby modified by the addition of funds in the fourth quarter so as to read as follows:

Contract Value for Current	FY99	NTE	\$550,000.00
Previous Funds	FY97		\$128,800.00
Previous Funds	FY98		\$348,200.00
Previous Funds	FY99		\$396,000.00
Mod 0009 (Increase)	FY99		\$40,000.00
Current	FY99	Total	\$436,000.00
	Grand	Total	\$913,000.00

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

New Acct'g Appropriation Data: 99 EXOB-PS 2410 9944201 25.3109
\$40,000. HOTLINE

Old Acct'g Appropriation Data: 99 2 140 44201 25.28

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

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY	UI	UNIT PRICE	AMOUNT
0006		1	EA	40,000.00	40,000.00