AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0005	Sep 24, 1998		

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 pjn

PETER J NERRET
(301) 504-0444 EXT. 1150

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

Vendor ID: 00017551
DUNS: 177039286

CAGE:

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

CODE FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-C-97-1006
	10B. DATED (SEE ITEM 13) Apr 18, 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 2 140 44201 25.28 $26,800./ 98 2 140 44172 25.28 $21,000.

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.
X	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:
	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 deobligate a portion of the FY-1998 funds during the fourth quarter of FY-1998.

Based on the above, this contract is hereby modified 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	
		ROBERT J FROST CONTRACTING OFFICER	301 (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 Sep 24, 1998

Contract Value for Current	FY98	NTE	$500,000.00
Previous Funds	FY97		$128,800.00
Previous Funds	FY98		$396,000.00
Mod 0005	FY98		<$ 47,800.00>
Current	FY98	Total	$348,200.00
	Grand	Total	$477,000.00

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

98 2 140 44201 25.28 <$26,800.00> Hotline
98 2 140 44172 25.28 <$21,000.00> Information Center/
Internet Services

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004

3. EFFECTIVE DATE Sep 23, 1998

4. REQUISITION/PURCHASE REQ. NO. 97-1006-0004

5. PROJECT NO. (If applicable)

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 301 (301) 504-0444

7. ADMINISTERED BY (If other than item 6) CODE CPSC

PETER J HERBET
(301) 504-0444 EXT. 1150

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

Vendor ID: 00017551
DUNS: 177039286

CAGE:

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

CODE FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-C-97-1006

10B. DATED (SEE ITEM 13) Apr 18, 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)

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 data, 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 ☐ is not, [X] is required to sign this document and return 3 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.2., entitled PAYMENTS and to add the names of key LAI personnel to Section G.9., entitled KEY PERSONNEL.

Based on the above, the Section G.2.c.(1) is changed to read as

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)

William W. Walker - President

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED 9/25/98

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)

ROBERT J FROST
CONTRACTING OFFICER

301 (301) 504-0444

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED 9/30/98

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

follows:

G.2. PAYMENTS

c. PARTIAL PAYMENTS

The Contractor shall submit vouchers for partial payment as follows:

(1) All monthly invoices submitted by the Contractor must be complete and accurate. Invoices shall include a one-page calendar for each employee with days of the week and the date providing an accurate accounting of the number of hours being billed to the government for each day by project (i.e. Hotline or Information Center/Internet). These hours shall be broken down to indicate the location where work was performed (i.e., CPSC site, work at home site). In addition, each day's record shall include the time the employee began work and the time the employee ended the work day. Any overtime work shall be indicated as "OT". This accounting shall not include leave or any hours not being billed to the government.

Additionally, Section G.9. is changed to read as follows:

G.9. KEY PERSONNEL

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

NAME	TITLE
Carolyn Wellington	Information Coordinator On-Site Supervisor
LaTonja Motley	Information Coordinator
Pamela Witenour	Information Coordinator
Alma Lopez-Mitchell	Information Coordinator

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT PETER J. HERRET(301)504-0444, ext. 1150.