# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE | PAGE 1 OF PAGES 3

2 AMENDMENT/MODIFICATION NO: 0010

3 EFFECTIVE DATE: Sep 28, 1999

4 REQUISITION/PURCHASE REQ NO:

5 PROJECT NO (If applicable):

6 ISSUED BY CODE: contract

CONSUMER PRODUCT SAFETY COMM
DIVISION OF PROCUREMENT SERVICES
4330 EAST WEST HIGHWAY 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

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

(X) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO
CPSC-C-97-1006R
SBA-0353-97. 603176

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)
99 EXOB-PS 2410.00 9944201 25.3109 & 99EXOB-PS 2410.00 9944172 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

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 [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 delete a portion of the FY-99 funds and to redistribute funds between accounting codes.

Based on the above, this contract is hereby modified as follows:

Contract Value for Current FY99 NTE $550,000.00

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
Sep 28, 1999

| | | | |
|---|---|---|---|
| Contract Value for Current | FY99 | NTE | $550,000.00 |
| Previous Funds | FY97 | | $128,800.00 |
| Previous Funds | FY98 | | $348,200.00 |
| Previous Funds | FY99 | | $436,000.00 |
| Mod 0010 | FY99 | | <$ 14,695.00> |
| Current | FY99 | Total | $421,305.00 |
| | Grand Total | | $898,305.00 |

The accounting and appropriation data for the above cited deobligation is
as follows:

Old Acct'g Code: 99 2 140 44172 25.28 <$14,695.00>

New Acct'g Code: 99 EXOB-PS 2410.00 9944172 25.3109

Additionally, Information Center/Internet Services funding in the amount of
$9,370.00 is redistributed to Hotline funding to read as follows:

FROM:

| | |
|---|---|
| $361,000. | Hotline |
| $60,305. | Information Center/ Internet Services |

TO:

| | |
|---|---|
| $370,370. | Hotline |
| $50,935. | Information Center/ Internet Services |

The accounting and appropriation codes for the above cited redistribution
of HOTLINE and INFORMATION CENTER/INTERNET SVCS. funds is as follows:

HOTLINE Acct'g Codes: $370,370.

OLD CODE 99 2 140 44201 25.28
NEW CODE 99 EXOB-PS 2410.00 9944201 25.3109

INFO. CENTER/INTERNET SVCS. Acct'g Codes: $50,935.

OLD CODE 99 2 140 44172 25.28
NEW CODE 99 EXOB-PS 2410.00 9944172 25.3109

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 |
|---|---|---|---|---|---|
| 0007 | Deobligation of funds | 1 | EA | -14,695.00 | -14,695.00 |