AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE			PAGE O	PAGES	
							la no	1	2	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. REQUISITION/PURCHASE REQ. NO 5. PR				ROJECT NO) (If applicable	,	
0001 6. ISSUED BY		See Bloc	(16C		DMINISTERED BY (I		COD	F I		
CONSUMER PRODUCT SAFET DIV OF PROCUREMENT SER 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	Y COMM	ISSION				,				
8. NAME AND ADDRESS OF CONTRACTO	R (No., street,	county, State and Zi	IP Code)	(x)	A. AMENDMENT OF	SOLICITATION NO.				
PELLETIER DANIELLE E				П						
					9B, DATED (SEE ITE	M 11)	•			
LUNCORD NH 03301-2548										
				х	10A MODIFICATION CPSC-G-16-0	OF CONTRACT/ORDER	NO.			
					10B. DATED (SEE IT	EM 13)		•		
CODE		FACILITY CODE]	05/02/2016					
		11. THIS ITE	MONLY APPLIES TO A	MEN	DMENTS OF SOLICI	TATIONS		Cyola		
separate letter or telegram which include THE PLACE DESIGNATED FOR THE RI virtue of this amendment you desire to ch reference to the solicitation and this, ame 12. ACCOUNTING AND APPROPRIATION 0100A17DSE 2017 112820	s a reference ECEIPT OF O lange an offer ndment, and i DATA (If requ	to the solicitation OFFERS PRIOR T already submitte s received prior to irred)	and amendment numb O THE HOUR AND Do d, such change may b to the opening hour and Net	oers. ATE S oe ma d date	FAILURE OF YOUR PECIFIED MAY RES de by telegram or lett	ULT IN REJECTION OF er, provided each telegra	TO BE R YOUR O m or lette	ECEIVED A	AT	
13. THIS ITEM ONLY AF	PLIES TO MO	ODIFICATION OF	CONTRACTS/ORDER	RS. IT	MODIFIES THE CON	ITRACT/ORDER NO. AS	DESCRI	BED IN ITE	M 14.	
CHECK ONE A. THIS CHANGE ORDER ORDER NO IN ITEM 10	IS ISSUED P	PURSUANT TO: (Specify authority) THE	E CHA	NGES SET FORTH	IN ITEM 14 ARE MADE II	N THE C	ONTRACT		
B THE ABOVE NUMBERE appropriation date, etc.)	D CONTRAC SET FORTH	T/ORDER IS MO IN ITEM 14, PUI	DIFIED TO REFLECT RSUANT TO THE AUT	THE	ADMINISTRATIVE CI	HANGES (such as chang	es in pay	ing office,		
C. THIS SUPPLEMENTAL	AGREEMEN1	T IS ENTERED IN	ITO PURSUANT TO A	UTHO	ORITY OF					
D OTHER (Specify type of	modification	and authority)							-	
X EXERCISE OPTION	NU - NC	ILATERAL	MODIFICATIO	ON,	52.217-9					
E. IMPORTANT: Contractor	☑ is not.	is required to	sign this document ar	nd retu	urn	copies to the iss	suing offic	:6.		
14 DESCRIPTION OF AMENDMENT/MODUNS Number: COR: Dennis B. Wiero PHONE: (301) 504-7430 EMAIL: dwierdak@cpsc.o	lak	Organized by UC	F section headings, in	ncludii	ng solicitation/contrac	t subject matter where fe	asible.)	·		
Modification #0001 to	contra	at CPSC-0	S-16-0004 is	s h	ereby issue	d to provide	add.	itiona	1	
funding for option per					_					
1. The quantity for 1:	ine ite	m 0002 is	sincreased	рy	15 to a ne	w quantity o	f 50	•		
2. As a result, funding Continued	ng is a	dded for	line item (000	2 in the aπ	nount of \$300	.00.			
Except as provided herein, all terms and c	onditions of th	ne document refe	renced in Item 9 A or 1	0A. a	s heretofore changed	remains unchanged and	d in full fo	irce and eff	ect	
15A. NAME AND TITLE OF SIGNER (Type		ie decarron, rote	STOCK AT ABOUT 3 24 GF 1	_		E OF CONTRACTING C				
				0	Greg A. Gra	yson				
15B CONTRACTOR/OFFEROR			15C DATE SIGNED	1	GRUNITED STATES	OF AMERICA	Le	m	16C DATE SIG	INED 1
(Signature of person authorized	to sign)			1	(Signa	ture of Contracting Officer)	1	71)	197	100
NSN 7540-01-152-8070 Previous edition unusable					Q		70.00	DARD FOR ribed by GS	M 30 REV 10	-80)

Prescribed by GSA FAR (48 CFR) 53 243

 CONTINUATION SHEET
 REFERENCE NO OF DOCUMENT BEING CONTINUED
 PAGE CPSC-G-16-0004/0001
 OF 2
 2

NAME OF OFFEROR OR CONTRACTOR PELLETIER DANIELLE E

TEM NO	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(0)	(E)	(1)
	3. As a result of the above, funding for option period one (August 1, 2016 through July 31, 2017) is increased by \$300.00 to a new total of \$1,000.00.				
	4. In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option period two for the period beginning August 1, 2017 through July 31, 2018. Pricing is in accordance with line item 0003.				
	5. The funded quantity for line item 0003 is increased from 0 to 35.				
	6. As a result, funding is added for line item 0003 in the amount of \$700.00.				
	7. As a result of the above, funding is added in the amount of \$700.00 for option period two for the performance period August 1, 2017 through July 31, 2018. Additional funding will be provided via modification at a later date when funding becomes available.				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
002 Not t	Not to exceed: 50	15	EΑ	20.00	300
	Medical Examiner's/Coroner's Alert Program (MECAP) Reports to be submitted for the period August 1, 2016 through July 31, 2017.				
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
003	Not to exceed: 35	35	EA	20.00	700
(Medical Examiner's/Coroner's Alert Program (MECAP) Reports to be submitted for the period August 1, 2017 through July 31, 2018.	:			
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				