

2 AMENDMENT/MODIFICATION NO 0001 3 EFFECTIVE DATE See Block 16C 4 REQUISITION/PURCHASE REQ. NO. REQ-2600-16-0020 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS 7. ADMINISTERED BY (if other than Item 6) CODE  
 CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 523  
 BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 ARMY RESEARCH LABORATORIES  
 2800 POWDER MILL ROAD  
 ADELPHI MD 20783-1138  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-15-0016 (x)  
 10B. DATED (SEE ITEM 13) 08/05/2015  
 CODE [REDACTED] 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 ACKNOWLEDGEMENT 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)  
 See Schedule Net Increase: \$30,412.50

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
 CHECK ONE  
 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:  
 D. OTHER (Specify type of modification and authority)  
 X ARTICLE XIII, PERIOD OF PERFORMANCE

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: [REDACTED]  
 COR: Douglas Brown  
 PHONE: (301) 504-7846  
 EMAIL: dbrown@cpsc.gov

Modification 0001 to agreement CPSC-I-15-0016 is being incrementally funded for FY-2016 in the amount of \$30,412.50 for the following services:

Continued ...  
 Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) MARY B. WOOLWORTH  
 15B. CONTRACTOR/OFFEROR FUND CERTIFYING OFFICER  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda D. Delaney  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED 3/29/16  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
ARMY RESEARCH LABORATORIES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0004 as follows:				
0004	To provide incremental funding for burn operations of fireworks at the Blossom Point Research Facility.  Accounting Info: 0100A16DSE-2016-9994300000-EXFS002600-253W0 Funded: \$6,000.00	2	LO	3,000.00	6,000.00
	Add Item 0005 as follows:				
0005	To provide incremental funding for storage of fireworks and grass cutting services.  Accounting Info: 0100A16DSE-2016-9994300000-EXFS002600-253X0 Funded: \$412.50	1	LO	412.50	412.50
	Add Item 0006 as follows:				
0006	Firework Testing at Blossom Point Research Facility- CPSC's Lab Sciences testing team conducts consumer fireworks sample testing for compliance to federal fireworks regulations within the CPSA. Typical number of testing days per year varies from 14-16 days and EXHR is currently funding only 8 testing days. Fully Funded Obligation Amount: \$24,000.00  Accounting Info: 0100A16DSE-2016-3116300000-EXHR004200-253B0 Funded: \$24,000.00	8	LO	3,000.00	24,000.00
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.					