

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-16-0105	5. PROJECT NO. (If applicable)	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOS ANGELES COUNTY OF DEPARTMENT OF THE CORONER ATTN PATTI ROMO 1104 NORTH MISSION ROAD MEDICAL DIVISION LOS ANGELES CA 90033		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-G-14-0050	
			10B. DATED (SEE ITEM 13) 01/07/2014	
CODE		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				

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) Net Increase: \$1,500.00  
0100A16DSE 2016 1128200000 EXHR004310 252E0

**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	FUNDING ONLY, UNILATERAL MODIFICATION, FAR 43.103(b)

**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.)  
DUNS Number: [REDACTED]  
COR: Zsuzsanna Kocsis  
Phone: (301) 504-7402  
Email: zkocsis@cpsc.gov

Modification # 0004 to contract CPSC-G-14-0050 is hereby issued to revise as follows:

1. The funded quantity for line item 0003 is increased by 150 to a new quantity of 330.
2. As a result of the above, funding for option year two (August 1, 2015 through July 31, 2016) is increased by \$750.00 to a new total of \$1,650.00.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Greg A. Grayson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/22/2016

NAME OF OFFEROR OR CONTRACTOR  
LOS ANGELES COUNTY OF DEPARTMENT OF THE CORONER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. The funded quantity for line item 0004 is increased by 150 to a new quantity of 270.</p> <p>4. As a result of the above, funding for option year three (August 1, 2016 through July 31, 2017) is increased by \$750.00 to a new total of \$1,350.00.</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR 2 AUGUST 1, 2015 THROUGH JULY 31, 2016</p>				
0003	<p>NOT TO EXCEED: 330</p> <p>Medical Examiner's/Coroner's Alert Program (MECAP) Reports to be submitted for the period August 1, 2015 through July 31, 2016, from the following source(s): Fully Funded Obligation Amount: \$1,650.00</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR 3 AUGUST 1, 2016 THROUGH JULY 31, 2017</p>	150	EA	5.00	750.00
0004	<p>NOT TO EXCEED: 270</p> <p>Medical Examiner's/Coroner's Alert Program (MECAP) Reports to be submitted for the period August 1, 2016 through July 31, 2017, in accordance with the attached Statement of Work.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	150	EA	5.00	750.00