

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

0003

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

REQ-2600-16-0053

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FMP5

7. ADMINISTERED BY (If other than Item 6)

CODE

CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 517  
 BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BENTLER ENTERPRISES INC  
 9805 HUXLEY DR  
 LANHAM MD 20706

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

CPSC-D-11-0004

0024

10B. DATED (SEE ITEM 13)

10/23/2015

CODE

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)

0100A16DSE-2016-5258100000-GC00001300-252Z0

Net Increase:

\$51,178.38

**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:  |
| X         | D. OTHER (Specify type of modification and authority)<br>IAW FAR 43.103(B) UNILATERAL MODIFICATION (FUNDING ACTION)   |

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.)

CONTRACTING OFFICER REPRESENTATIVE (COR)

IRIS PARKS

TELEPHONE: 301-504-7078

EMAIL: IPARKS@CPSC.GOV

MODIFICATION 0003 AGAINST DELIVERY ORDER CONTRACT CPSC-D-11-0004 / TASK ORDER 0024 IS HEREBY ISSUED TO INCORPORATE THE FOLLOWING:

A) TO FULLY FUND CONTRACT LINE ITEM NUMBER (CLIN) 0037A ONLY AS FOLLOWS:

1. CLIN 0037A IS HEREBY FULLY FUNDED FOR THE REMAINING SIX (6) MONTHS FOR THE PERFORMANCE

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) |
|   | Eddie Ahmad  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED   |
| (Signature of person authorized to sign)      |  |
| 16B. UNITED STATES OF AMERICA                 | 16C. DATE SIGNED   |
| (Signature of Contracting Officer)            | 3/15/16  |

NAME OF OFFEROR OR CONTRACTOR  
BENTLER ENTERPRISES INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>PERIOD EFFECTIVE 1 APRIL 2016 THROUGH 30 SEPTEMBER 2016 IN THE AMOUNT OF \$51,178.38. THEREFORE, CLIN 0037A IS HEREBY INCREASED BY \$51,178.38 FROM \$51,178.38 TO \$102,356.76.</p> <p>2. BASED UPON THE ABOVE, THE TOTAL AMOUNT OF FUNDING FOR TASK ORDER 0024 IS HEREBY INCREASED BY \$51,178.38 FROM \$667,264.38 TO \$718,442.76.</p> <p>3. THE REMAINING FUNDS FOR CLIN 0037 WILL BE ADDED BY WAY OF MODIFICATION AT LATER DATE WHEN FUNDS BECOME AVAILABLE.</p> <p>B) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p> <p>Change Item 0037 A to read as follows (amount shown is the obligated amount):</p> |                 |             |                   |               |
| 0037 A          | Library Technician (fulltime GCOS)   | 6               | MO          | 8,529.73          | 51,178.38     |