

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2 AMENDMENT/MODIFICATION NO. 0002
3 EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. REQ-2600-16-0059
5. PROJECT NO. (If applicable)

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

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
9B DATED (SEE ITEM 11)
10A MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-15-0016
10B DATED (SEE ITEM 13) 08/05/2015
CODE 086363611 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: \$28,237.50

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: 086363611
COR: Douglas Brown
PHONE: (301) 504-7846
EMAIL: dbrown@cpsc.gov

Modification 0002 to agreement CPSC-I-15-0016 is being incrementally funded for FY-2016 in the amount of \$28,237.50 for the line items listed below. As a result of the above, FY 2016 funding is increased by \$28,237.50 to a new total of \$58,650.00.

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) MARY WOOLWORTH
15B CONTRACTOR/OFFEROR FUND CERTIFYING OFFICER
15C DATE SIGNED 4/11/16
15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eddie Ahmad
15B CONTRACTOR/OFFEROR
15C DATE SIGNED 4/11/16
16B UNITED STATES OF AMERICA
16C DATE SIGNED 4/11/16
NSN 7540-01-162-8079
Previous edition unusable
(Signature of Contracting Officer)

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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 0007 as follows:				
0007	To provide incremental funding for burn operations of fireworks at the Blossom Point Research Facility. Accounting Info: 0100A16DSE-2016-9994300000-EXFS002600-253W0 Funded: \$18,000.00	6	LO	3,000.00	18,000.00
	Add Item 0008 as follows:				
0008	To provide full funding for storage of fireworks and grass cutting services. Accounting Info: 0100A16DSE-2016-9994300000-EXFS002600-253X0 Funded: \$1,237.50	1	LO	1,237.50	1,237.50
	Add Item 0009 as follows:				
0009	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 11 testing days. Accounting Info: 0100A16DSE-2016-3116300000-EXHR004200-253B0 Funded: \$9,000.00	3	LO	3,000.00	9,000.00
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.					