**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**2 AMENDMENT/MODIFICATION NO:** 0006

**3 EFFECTIVE DATE:** See Block 16C

**4 REQUISITION/PURCHASE REQ NO:** REQ-4310-16-0298

**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**

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

**MASTS CONSULTING INC**
**ATTN DOUGLAS R MAST**
**3205 HIGH VIEW CIRCLE**
**GREENSBORO NC 27410-8308**

**10A MODIFICATION OF CONTRACT/ORDER NO:** CPSC-N-14-0018

**10B DATED (SEE ITEM 11):** 05/12/2014

**10C AMOUNT OF MODIFICATION:** Net Increase: $20,356.00

**11. THIS ITEM ONLY APPLIES TO MODIFICATIONS 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 acknowledgment 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):**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>12A</td>
<td>Accounting Number: 0100A16RSE 2016 1117900000 EXHRO04310 25280</td>
</tr>
</tbody>
</table>

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14:**

**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 SUPPLEMENTARY AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**

**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

<table>
<thead>
<tr>
<th>Hospital ID#</th>
<th>8A263018/Moses Cone, NC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>COR:</td>
<td>Dennis B. Wierdak</td>
</tr>
<tr>
<td>EMAIL:</td>
<td><a href="mailto:dwierdak@cpsc.gov">dwierdak@cpsc.gov</a></td>
</tr>
<tr>
<td>PHONE:</td>
<td>301-504-7430</td>
</tr>
</tbody>
</table>

Modification 0006 to contract CPSC-N-14-0018 is hereby issued to provide additional funding for option period two as follows:

1) The quantity for line item 0005 is increased by 3,800 to a new total quantity of 13,000.

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):**

Greg A. Grayson

**15B CONTRACTOR/ORDEROR:**

**15C DATE SIGNED:** 12 Sep 2016

**16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print):**

**16B UNITED STATES OF AMERICA:**

**16C DATE SIGNED:**

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10/63)
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>Not To Exceed: 13,800</td>
<td>3600</td>
<td>EA</td>
<td>5.27</td>
<td>20,026.00</td>
</tr>
<tr>
<td></td>
<td>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Change Item 0005 to read as follows (amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>Not To Exceed: 500</td>
<td>250</td>
<td>EA</td>
<td>1.32</td>
<td>330.00</td>
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<td>NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>