AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

RWD CONSULTING LLC
1612 7TH STREET NW
WASHINGTON DC 20001

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
0003

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
REQ-2600-17-0062

5. PROJECT NO. (if applicable)

6. ISSUED BY

7. ADMINISTERED BY (if other than Item 6)

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

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)

10a. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-D-16-0001

10b. DATED (SEE ITEM 13)
10/06/2016

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 Offer(s) 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)
0100A17DSE-2017-9994300000-EXFS02600-252Z0 Net Increase: $58,248.92

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:

☐ NO CHANGE

☐ OTHER (Specify type of modification and authority)

X 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
TEL: 301-504-7078
EMAIL: IPARKS@CPSC.GOV

MODIFICATION 0003 AGAINST DELIVERY ORDER CONTRACT CPSC-D-16-0001/TASK ORDER 0001 IS HEREBY ISSUED TO INCORPORATE THE FOLLOWING:

A) TASK ORDER 0001 IS HEREBY INCREMENTALLY FUNDED FOR THE PERFORMANCE PERIOD OF ONE (1) MONTH EFFECTIVE 1 APRIL 2017 THROUGH 30 APRIL 2017.

Continued ...
**SUPPLIES/SERVICES**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>THE CONTRACTOR SHALL PROVIDE ALL PERSONNEL, SUPPLIES, MATERIALS AND EQUIPMENT NECESSARY TO PROVIDE FACILITIES SUPPORT SERVICES IN ACCORDANCE WITH TERMS AND CONDITIONS OF CPSC-D-16-0001.</td>
<td>12</td>
<td>MC</td>
<td>58,248.92</td>
<td>58,248.92</td>
</tr>
</tbody>
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B) THE TOTAL AMOUNT OF THIS TASK ORDER IS HEREBY INCREASED BY $58,248.92 FROM $349,493.52 TO $407,742.44.

C) THE REMAINING FUNDS WILL BE ADDED BY WAY OF MODIFICATION AT A LATER DATE WHEN FUNDS BECOME AVAILABLE.

D) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Change Item 0001 to read as follows (amount shown is the obligated amount):