AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO 0014
3. EFFECTIVE DATE 10/01/2016
4. REQUISITION/PURCHASE REQ NO REQ-2600-17-0007
5. PROJECT NO (If applicable)

6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
   CODE FMPS

DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

7. ADMINISTERED BY
   CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   WEST PUBLISHING CORPORATION
   610 OPPERMAN DRIVE
   SAINT PAUL MN 55123-1340

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO
10B. DATED (SEE ITEM 13)

CODE 09/16/2013

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 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 closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $22,266.90
0100A17DSE-2017-9993800000-EXFS002600-2520P

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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.

X 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)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 8

CONTRACTING OFFICER REPRESENTATIVE (COR): LINDA WATSON
LWATSON@CPSC.GOV | 301-504-7115

Modification 0014 to delivery order contract CPSC-F-14-0007 is hereby issued as follows:

1) Funding for CLIN 0004 is hereby provided for two (2) months in the amount of $22,266.90 for the performance period of October 1, 2016 through November 30, 2016. The remaining funds will be provided by modification at a later date.

2) As a result of the above, Option Year Three is hereby increased by $22,266.90 from $0.00 Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

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

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign) Cassandra C. Sterba

(Signature of Contracting Officer) Cassandra C. Sterba

11-1-2016

NSN 7540-01-152-8070
Previous edition unsuitable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
to $22,266.90.

3) The total amount of the contract is hereby increased by $22,266.90 from $363,794.64 to $386,061.54.

4) All other terms and conditions shall remain unchanged and in full force and effect.

Change Item 0004 to read as follows (amount shown is the obligated amount):

THIRD (3RD) OPTION PERIOD -
01 OCTOBER 2016 THROUGH 30 SEPTEMBER 2017

CONTRACTOR SHALL PROVIDE THE FOLLOWING SUBSCRIPTION SERVICES IN ACCORDANCE WITH THE GSA SCHEDULE AND THE ATTACHED TERMS AND CONDITIONS:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>WEST PUBLISHING ON-LINE SUBSCRIPTION SERVICES -</td>
<td>12</td>
<td>MO</td>
<td>11,133.45</td>
<td>22,266.90</td>
</tr>
</tbody>
</table>

$11,133.45 x 2 = $22,266.90

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