AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRA	ACT ID CODE	PAGE C	PAGE OF PAGES		
			DECLUSITION OF	IRCHASE REQ. NO.	Is appointed to	O (if applicable)		
2. AMENDMENT/MODIFICATION NO.			EO-4310-1		5, PROJECT N	o (ii appreadie)		
0007 6.ISSUED BY CODE	See Block  FMPS	160		BY (if other than item 6)	CODE			
CONSUMER PRODUCT SAFETY COMM DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIF	Code) (x	, 9A. AMENDMEI	NT OF SOLICITATION NO.	-			
STOVER-WILKINS SHIRLEY			9B. DATED (SE	E ITEM 441				
PORT ORANGE FL 32128-7405			BB. DATED (SE	E (12m rt)				
		×	10A. MODIFICA CPSC-G-1	TION OF CONTRACT/ORDER	R NO.			
CODE	FACILITY CODE		11/05/2	ř				
		ONLY APPLIES TO AM	1					
Offers must acknowledge receipt of this amendment a lems 6 and 15, and returning coseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	prior to the hour and opies of the amendm a to the solicitation a OFFERS PRIOR TO er already submitted	date specified in the so lent; (b) By acknowledgind amendment number ) THE HOUR AND DATI I, such change may be :	licitation or as ame ing receipt of this a s. FAILURE OF Y E SPECIFIED MAY made by telegram	ended, by one of the following mendment on each copy of the YOUR ACKNOWLEDGEMENT Y RESULT IN REJECTION OF	e offer submitted; o TO BE RECEIVED YOUR OFFER If b	r (c) By AT		
12. ACCOUNTING AND APPROPRIATION DATA (If req 0100A17DSE 2017 1128200000 I	uired)	Net	Increase:		\$3,000.00			
13. THIS ITEM ONLY APPLIES TO N			IT MODIFIES THI	CONTRACT/ORDER NO. AS	DESCRIBED IN ITE	 EM 14.		
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT								
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	TO PURSUANT TO AUT	HORITY OF:	•	_			
D. OTHER (Specify type of modification	n and authority)			····.				
X EXERCISE OPTION - U	NILATERAL	MODIFICATION	, FAR 52.	217-9				
E. IMPORTANT: Contractor 🗵 is not.	Is required to	sign this document and	return	coples to the iss	suing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number:  COR: Yolanda Nash Phone: (301) 504-7502 Email: ynash@cpsc.gov	(Organized by UCI	section headings, inclu	iding solicitation/co	ontract subject matter where fe	easible.)			
Modification # 0007 to continuous funding for option period the			_	-		nal		
1. The funded quantity for 3	line item	0004 is incr	eased by	10 to a new tot	al of 240.	,		
2. As a result, funding is a Continued	added for	line item 00	04 in the	amount of \$200	0.00.			
Except as provided herein, all terms and conditions of	the document refere	enced in Hem 9 A or 10A	·					
15A. NAME AND TITLE OF SIGNER (Type or print)			Greg A.	OTITLE OF CONTRACTING O	OFFILER (1990 OF P	init		
15B. CONTRACTOR/OFFEROR	1	5C DATE SIGNED		ATES OF AMERICA	vom	16C DATE SIGNED		
(Signature of person authorized to sign)				Gignature of Contracting Officer)	```	المارمار		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR STOVER-WILKINS SHIRLEY

TEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. As a result of the above, funding for option period three (August 1, 2016 through July 31, 2017) is increased by \$200.00 to a new total of \$4,800.00.				
	4. In accordance with FAR Clause 52.217-9, Option to Extent the Term of the Contract, the Consumer Product Safety Commission hereby exercises option period four for the period beginning August 1, 2017 through July 31, 2018. Pricing is in accordance with line item 0005.				
	5. The funded quantity for line item 0005 is increased from 0 to 140.				
	6. As a result, funding is added for line item 0005 in the amount of \$2,800.00.				
	7. As a result of the above, funding is added in the amount of \$2,800.00 for the performance period August 1, 2017 through July 31, 2018. Additional funding will be provided via modification at a later date when funding becomes available.				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
	OPTION YEAR 3 AUGUST 1, 2016 THROUGH JULY 31, 2017				
0004	NOT TO EXCEED: 240	10	EA	20.00	200.
	MEDICAL EXAMINER'S/CORONER'S ALERT PROGRAM (MECAP) REPORTS TO BE SUBMITTED FOR THE PERIOD AUGUST 1, 2016 THROUGH JULY 31, 2017, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
	OPTION YEAR 4 AUGUST 1, 2017 THROUGH JULY 31, 2018				
0005	NOT TO EXCEED: 140	-50	EA	20.00	2,800.
	MEDICAL EXAMINER'S/CORONER'S ALERT PROGRAM (MECAP) REPORTS TO BE SUBMITTED FOR THE PERIOD Continued				

		PAGE	OF
CONTINUATION SHEET	CPSC-G-14-0006/0007	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	AUGUST 1, 2017 THROUGH JULY 31, 2018, IN				
	ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.				
	quantity: 140 @ \$20.00 = \$2,800.00				
			1 1		
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED				
	AND IN FULL FORCE AND EFFECT.		1		
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