

2. AMENDMENT/MODIFICATION NO. 0004
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ NO REQ-4310-17-0037
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS
 7. ADMINISTERED BY (If other than Item 6) CODE

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)
 JAMES TAYLOR
 [REDACTED]
 STERLING VA 20164-3319

9A. AMENDMENT OF SOLICITATION NO (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-G-14-0008 (x)

10B. DATED (SEE ITEM 13) 11/06/2013

CODE [REDACTED] 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) Net Increase: \$1,050.00
 0100A17DSE 2017 1128200000 EXHR004310 252E0

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 Exercise Option- Unilateral Modification, FAR 52.217-9

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)

DUNS Number: [REDACTED]
 COR: Dennis B. Wierdak
 Phone: (301) 504-7430
 Email: dwierdak@cpsc.gov

Modification 0004 to Contract CPSC-G-14-0008 is hereby issued to provide additional funding for option period three, and exercise option period four as follows:

- The quantity for line item 0004 is increased by 10 to a new quantity of 70.
 - As a result, funding is added for line item 0004 in the amount of \$150.00.
- 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)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Greg A. Grayson

15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 11/30/2017
 (Signature of person authorized to sign) (Signature of Contracting Officer)



CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
CPSC-G-14-0008/0004

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NAME OF OFFEROR OR CONTRACTOR
JAMES TAYLOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. As a result of the above, funding for option period three (August 1, 2016 through July 31, 2017) is increased by \$150.00 to a new total of \$1,050.00.</p> <p>4. In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option period four for the performance period beginning August 1, 2017 through July 31, 2018. Pricing is in accordance with line item 0005.</p> <p>5. The funded quantity for line item 0005 is increased from 0 to 60.</p> <p>6. As a result, funding is added for line item 0005 in the amount of \$900.00.</p> <p>7. As a result of the above, funding is added in the amount of \$900.00 for option period four 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.</p> <p>Change Item 0004 to read as follows(amount shown is the obligated amount):</p> <p>OPTION YEAR 3 AUGUST 1, 2016 THROUGH JULY 31, 2017</p>				
0004	NOT TO EXCEED: 70	10	EA	15.00	150.00
	<p>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.</p> <p>Change Item 0005 to read as follows(amount shown is the obligated amount):</p> <p>OPTION YEAR 4 AUGUST 1, 2017 THROUGH JULY 31, 2018</p>				
0005	NOT TO EXCEED: 60	-30	EA	15.00	900.00
	Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 CPSC-G-14-0008/0004

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NAME OF OFFEROR OR CONTRACTOR
 JAMES TAYLOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>MEDICAL EXAMINER'S/CORONER'S ALERT PROGRAM (MECAP) REPORTS TO BE SUBMITTED FOR THE PERIOD AUGUST 1, 2017 THROUGH JULY 31, 2018, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 60 @ \$15.00 = \$900.00</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULLL FORCE AND EFFECT.</p>				