AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENTMODIFICATION NO.	3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE REQ NO	5 PROJECT N	O (If applicable)			
0005	See Block 16C	RE	REQ-4310-17-0040					
6. ISSUED BY COD		7.	ADMINISTERED BY (If other than Item 6)	CODE				
CONSUMER PRODUCT SAFETY COM DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814				Nandamaning				
8. NAME AND ADDRESS OF CONTRACTOR (No., ser	eet, county, State and ZIP Code)	(4)	9A. AMENDMENT OF SOLICITATION NO					
ALLEGHENY COUNTY OF CORONERS OFFICE LABORATORY DIV 1520 PENN AVENUE PITTSBURGH PA 15222-4313			(x)					
			9B DATED (SEE (TEM 11)					
			10A. MODIFICATION OF CONTRACT/ORDER NO					
		×	CPSC-G-14-0017	N NO				
			AND DATES AND TOTAL AND					
CODE	FACILITY CODE		108 DATED (SEE ITEM 13)					
		DI IES TA ALES	11/13/2013 O AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as se				extended. Dis not	extended			
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRAC	TS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS ANGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as changing of FAR 43 103(b).	IN THE CONTRACT				
C THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSU	JANT TO AUTH	ORITY OF					
D OTHER (Specify type of modificati	on and authority)							
X Exercise Option - 1	Unilateral Modif	ication,	FAR 52.217-9					
E. IMPORTANT: Contractor	[] is required to sign this d	ocument and re	turn copies to the is:	suing office.				
DUNS Number: COR: Dennis B. Wierdak PHONE: (301) 504-7430	N (Organized by UCF section h	eadings, înclud	ing solicitation/contract subject matter where fe	esible.}				
EMAIL: dwierdak@cpsc.gov								
Madification 0005 to	or CDCC C 14 AA	17 :	make isomed to municide	additional	funding			
Modification 0005 to contra for option period three, as				addicional	Landany			
tor operon period three, an	o exercise ober	ou herro	d that as intions.					
1. The quantity for Line I	tem 0004 is here	by incre	eased by 30 to a new qua	ntity of 1	50.			
2. As a result, funding is	added for line	item 000	04 in the amount of \$360	.00.				
Continued Except as provided herein, all terms and conditions of	nd the view ement referenced in its	em 9 A or 104	as heretofore changed, remains unchanged an	d in full force and eff	ect			
Except as provided herein, all terms and conditions of the same and conditi	or the document relatenced in th	BIT OF THE	16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or pr	int)			
			Greg A. Grayson					
AED CONTRACTOROGEROS	15C DATE		168 UNITED STATES OF AMERICA		16C DATE SIGNED			
15B CONTRACTOR/OFFEROR	americo de Constante	. arartud	ALLA R. ALLA (ISignature of Contracting Officer)	may	1/27/20			
(Signature of person authorized to sign)			(Consecuted Officer)	STANDARD FOR	M 30 (REV 10-83)			
NSN 7540-01-152-8070 Previous edition unusable				Prescribed by GS FAR (48 CFR) 53				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

CPSC-G-14-0017/0005

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NAME OF OFFEROR OR CONTRACTOR
ALLEGHENY COUNTY OF

186	SUPPLIES/SERVICES	QUANTITY		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 \$360.00 to a new total of \$1,800.00.				
	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 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 120.				
	6. As a result, funding is added for line item 0005 in the amount of \$1,440.00.				
	7. As a result of the above, funding is added in the amount of \$1,440.00 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.				
	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: 150	30	EA	12.00	360.00
	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: 120	50	EA	12.00	1,440.00
	Medical Examiner's/Coroner's Alert Program (MECAP) Reports to be submitted for the period				