AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0004

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. REQ-4310-17-0174

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 (If, street, county, State and ZIP Code)

HEALTH VIRGINIA DEPARTMENT OF
109 GOVERNOR STREET
SUITE 1221
RICHMOND VA 23219-3623

CODE 809740459 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.

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is 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 1128200000 EXHR004310 252E0 Net Increase: $375.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.

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 CONTRACTORDER 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

X Exercise Option - Unilateral Modification FAR 52.217-9

E. IMPORTANT: Contractor is not 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: 809740459
COR: Dennis B. Wierdak
PHONE: 301-504-7430
EMAIL: dwierdak@cpsc.gov

Modification 0004 to Contract CPSC-G-14-0052 is hereby issued to exercise option period four as follows:

1. 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 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)
Greg A. Grayson

15B. CONTRACTORDER NO. 

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

Signature of Contracting Officer

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prepared by GSA

FAR (48 CFR) 53.243
2. The funded quantity for line item 0005 is increased from 0 to 25.

3. As a result, funding is added for line item 0005 in the amount of $375.00.

4. As a result of the above, funding is added in the amount of $375.00 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 0005 to read as follows (amount shown is the obligated amount):

OPTION YEAR 4
AUGUST 1, 2017 THROUGH JULY 31, 2018

<table>
<thead>
<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>NOT TO EXCEED: 25</td>
<td>-5 EA</td>
<td>15.00</td>
<td></td>
<td>375.00</td>
</tr>
</tbody>
</table>

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: 25 @ $15.00 = $375.00

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