AMENDMEN	T OF OO! IO!TATION!/NODIF!	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
	IT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 2				
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5, PROJECT NO. (If applicable)				
0007		See Block 16C	REQ-4310-17-0101					
6. ISSUED BY	CODE	FMPS	7. ADMINISTERED BY (If other than Item 6)	CODE				
DIV OF P 4330 EAS ROOM 523	PRODUCT SAFETY COMPROCUREMENT SERVICES TWEST HWY MD 20814							
O MARKE AND	ADDOCCO OF CONTRACTOR WE	and accounts the first and 710 Martin	9A. AMENDMENT OF SOLICITATION NO.					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MASTS CONSULTING INC 3205 HIGH VIEW CIRCLE			9B. DATED (SEE ITEM 11)					
GREENSBO!	RO NC 27410-8308							
			× 10A MODIFICATION OF CONTRACT/ORDER	R NO.				
			10B_DATED (SEE ITEM 13)					
CODE		FACILITY CODE	05/12/2014					
		11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS					
separate lett THE PLACE virtue of this	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT O amendment you desire to change an o	nce to the solicitation and amendment n F OFFERS PRIOR TO THE HOUR AN	owledging receipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOWLEDGEMENT D DATE SPECIFIED MAY RESULT IN REJECTION OF the number of t	TO BE RECEIVED AT YOUR OFFER If by				
12. ACCOUNT	ING AND APPROPRIATION DATA (If r	equired) 1	Net Increase:	\$59,386.00				
0100A17	RSE 2017 1117900000	· · · · · · · · · · · · · · · · · · ·	OFFICIAL MODIFIES THE CONTRACT/OFFICE NO. AS	DESCRIPED IN ITEM 14				
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN TEM 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 AGREEM	ENT IS ENTERED INTO PURSUANT 1	TO AUTHORITY OF:					
	D. OTHER (Specify type of modificat	ion and authority)						
Х	EXERCISE OPTION -							
E. IMPORTAN		200		suing office.				
14 DESCRIP	T: Contractor is not TION OF AMENDMENT/MODIFICATION TO THE TRANSPORT TO T	is required to sign this docume ON (Organized by UCF section heading						
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14 DESCRIP DUNS Nur Hospital COR: EMAIL: PHONE:	T: Contractor Eis not TION OF AMENDMENT/MODIFICATION Ther: 1 ID# 8A263018/Mose: Dennis B. Wierdak dwierdak@cpsc.gov 301-504-7430	is required to sign this document in the section heading of the section heading of the section heading in the sect	nt and return copies to the is gs, including solicitation/contract subject matter where f	easible.)				
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14 DESCRIP DUNS Nur Hospital COR: EMAIL: PHONE: Modificathree a: 1) In ac Consume Continue Except as pro 15A. NAME A	T: Contractor is not TION OF AMENDMENT/MODIFICATIOn ber: inber: inb	is required to sign this document of the document referenced in Item 9 A	is hereby issued to exercise tion to Extend the Term of traces option period three: Acr 10A, as heretofore changed, remains unchanged at 16A. NAME AND TITLE OF CONTRACTING Greg A. Grayson	e option period the Contract, the for the period ad in full force and effect. OFFICER (Type or print)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED CPSC-N-14-0018/0007
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR MASTS CONSULTING INC

TEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	beginning July 1, 2017 through June 30, 2018. Pricing is in accordance with line items 0007-0008. 2) The funded quantity for line item 0007 is increased from 0 to 11,000.				
	3) As a result, funding is added for line item 0007 in the amount of \$58,850.00.				
	4) The funded quantity for line item 0008 is increased from 0 to 400.				
	5) As a result, funding is added for line item 0008 in the amount of \$536.00.				
	6) As a result of the above, funding is added in the amount of \$58,386.00 for option period three for the performance period July 1, 2017 through June 30, 2018. Additional funding will be provided via modification at a later date when funding becomes available.				
	Change Item 0007 to read as follows(amount shown is the obligated amount):	:			
	THIRD (3RD) OPTION PERIOD - JULY 1, 2017 THROUGH JUNE 30, 2018				
0007	Not To Exceed: 11,000	2600	EA-	5.35	58,850.
	NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work. Quantity: 11,000 @ \$5.35 = \$58,850.00				
	Change Item 0008 to read as follows(amount shown is the obligated amount):				
0008	Not To Exceed: 400	150	EA	1.34	536
	NEISS Supplemental / Special Study Reports in accordance with the attached statement of work. Quantity: 400 @ \$1.34 = \$536.00				
	ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				