AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO. 0043
3 EFFECTIVE DATE See Block 16C
4 REQUISITION/PURCHASE REQ. NO. PRC-4210-42-0245
5 PROJECT NO. (If applicable) 6
6 CONTRACTING活动 CODE
7 ADMINISTERED BY (If other than Item 6) CODE

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4550 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR: Rms., street, city, state and ZIP Code.

BA - DSI INC
4300 GREENSBORO DRIVE
SUITE 1040
MCLEAN VA 22102-3862

9. AMENDMENT OF SOLICITATION NO. 10. DATED (SEE ITEM 11)

10. MODIFICATION OF CONTRACT/ORDER NO. CPSC-F-05-1001
11. DATED (SEE ITEM 11)

06-07-2005

11. THIS ITEM ONLY APPELS 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 RECEIT 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 mailed at the time and date as 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)

010CA1SR8-2001-11790000-ENHR004310-252EDG Not Increase: $225,600.00

13. THIS ITEM ONLY APPEALS TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. 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. APBENOVBED ORDER OR ORDER MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SUCH AS CHANGES IN PAYING OFFICE, APPOINTMENT TIME, ETC. SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.105(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

☐ UNILATERAL MODIFICATION, FAR 43.105 (b)

E. IMPORTANT: ☑ Dated 1 day is not ☑ 3 days required to sign this document and return ☑ copies to the issuing office.

14. DESCRIPTION OF AMENDED/ MODIFICATION (Organized by U.S. section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 834174344
Contracting Officer Representative:
Michelle White
Tel: 301-504-7423
mwhite@cpsc.gov

Modification 0043 to contract CPSC-F-05-1001 is hereby issued to fund the remainder of Award Term 4 from April 1, 2013 through September 30, 2013 as follows:

1. The quantity for line item 004AB is increased by 370,000, from 335,000 to a total qty of 705,000.

Continued...

Except as provided herein, all terms and conditions of the document (referred to in Item 5A or 10A, as hereof changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/ODERNO.

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERIC

16C. DATE SIGNED

Signature of person authorized to sign

Signature of person authorized to sign

STANDARD FORM 30 (REV. 10-05)
Prepared under GSA
FAR (48 CFR) 53.243

Previous edition unsuitable

NSN 7540-01-152-8070

4/8/13
As a result, funding is increased for line item 009AB by $207,200.00, from $187,600 to $394,800.00.

2. The quantity for Line item 009AC is increased by 33,000, from 22,000 to a new total qty of 55,000.

As a result, funding is increased for line item 009AC by $18,480.00, from $12,320 to $30,800.00.

3. As a result of the above, funding for Award Term 4 (October 1, 2012 through September 30, 2013) is increased by $225,680.00 to a new total of $425,600. Award Term 4 is now fully funded in its entirety.

All other terms and conditions shall remain unchanged and in full force and effect.

Change Item 0009 AB to read as follows (amount shown is the obligated amount):

<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>0009 AB</td>
<td>Trauma Case Reviewed</td>
<td>705000</td>
<td>EA</td>
<td>0.56</td>
<td>207,200.00</td>
</tr>
</tbody>
</table>

QTY: 705,000
UNIT AMT: $0.56

Change Item 0009 AC to read as follows (amount shown is the obligated amount):

<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>0009 AC</td>
<td>Error Found and Message Entered</td>
<td>10000</td>
<td>EA</td>
<td>0.56</td>
<td>18,480.00</td>
</tr>
</tbody>
</table>

In addition to the 45,000 units, 10,000 additional units are added herein. Therefore, the total number of 0009AC units available for FY-13 is 55,000.

QTY: 55,000
UNIT AMT: $0.56