AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 12/08/2014
4. REQUISITION/PURCHASE REQ. NO. REQ-4310-15-0015
5. PROJECT NO. (If applicable)

6. ISSUED BY 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)

JEFFERSON COUNTY CORONERS OFFICE
ATTN BARBARA WEAKLEY-JONES CORNER
810 BARRET AVENUE
LOUISVILLE KY 40104

6A. AMENDMENT OF SOLICITATION NO. X

6B. DATED (SEE ITEM 11) 11/22/2013

10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-G-14-0029

10B. DATED (SEE ITEM 13)

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 9a 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)

0100A15DSE 2015 1128200000 EXHR004310 252EDO Net Increase: $400.00

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 – FAR 52.217.9

E. IMPORTANT: Contractor ☐ is not. ☐ is required to sign this document and return 0 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: Randolph Mitchell
Phone: (301) 504-6962
Email: rmitchell@cpsc.gov

Modification 0002 to Contract CPSC-G-14-0029 is hereby issued to revise as follows:

1- The funded quantity for line item 0002 is increased by 15 to a new total not to exceed amount of 35.

2- As a result, funding for line item 0002 is provided in the amount of $150.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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

(Signature of person authorized to sign) (Signature of Contracting Officer) 10 Dec 2014

NSN 7540-01-152-8070
Previous edition unusable
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243
3- At this time, in accordance with contract FAR Clause 52.217-9 Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option year two, line item 0003, for the period August 1, 2015 through July 31, 2016.

4- The funded quantity for line item 0003 is increased from 0 to 25. As a result, funding is provided in the amount of $250.00.

5- As a result of the above, funding is provided in the amount of $400.00.

Change Item 0002 to read as follows (amount shown is the obligated amount):

**OPTION YEAR 1**
**AUGUST 1, 2014 THROUGH JULY 31, 2015**

<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
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<th>UNIT PRICE</th>
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Medical Examiner's/Coroner's Alert Program (MECAP) Reports to be submitted for the period August 1, 2014 through July 31, 2015, in accordance with the attached Statement of Work.

Change Item 0003 to read as follows (amount shown is the obligated amount):

**OPTION YEAR 2**
**AUGUST 1, 2015 THROUGH JULY 31, 2016**

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>25</td>
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</table>

Medical Examiner's/Coroner's Alert Program (MECAP) Reports to be submitted for the period August 1, 2015 through July 31, 2016, in accordance with the attached Statement of Work.

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