AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO. 0005
3 EFFECTIVE DATE 04/24/2013
4 REQUISITION/PURCHASE REQ NO. RQ-4310-13-0258
5 PROJECT NO. (if applicable) 
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
7 ADMINISTERED BY
8 NAME AND ADDRESS OF CONTRACTOR (ie., street, city, state and zip code): SLIMSKY ABRIL VALLEJO CA 94590-2404
9A. AMENDMENT OF SOLICITATION NO. 
10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0039
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 are: 
☐ 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 means: (a) by completing items 9A and 12, and returning copies of the amendment, or (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 ACKNOWLEDGMENT 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 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)

0100A13RSE 2013 11179C0000 EXHR004310 252ECO Net Increase: $22,935.00

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 14A

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment officer, expiration 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:

☐ OTHER (Specify type of modification and authority)

X UNILATERAL MODIFICATION, FAR 43.103(b)

E IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return ☐ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by VCP section headings, including solicitation/contract subject matter where feasible)

DNS Number: 352 PROJECT OFFICER: Mark Edwards
PHONE: 301-504-7513 EMAIL: medwards@cpsc.gov

Modification # 0005 to contract CPSC-N-12-0039 is hereby issued to provide funding for the first option period as follows:

1- The quantity for line item 0003 is increased by 540 to a new total qty of 8,190.

As a result of the above, funding is added for line item 0003 in the amount of $1,836.00.

Continued...

Enforce as provided herein; all terms and conditions of the document referenced in item 9A or 10A, as hereof have been, remain unchanged and in full force and effect.

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

15B CONTRACTOR/OFFICER 16C DATE SIGNED 04/24/2013

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STANDARD FORM 13 (REV 10-30)

NSN 7540-21-152-0074 Prescribed by GSA

Previews edition untested

FAR (48 CFR) 53.243
2- The quantity for Line item 0004 is increased by 365 to a new total qty of 1,365.

As a result of the above, funding is added for line item 0004 in the amount of $219.00.

3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $2,055.00 to a new total of $28,665.00.

4- At this time the second option period is exercised for the period beginning July 1, 2013 through June 30, 2014 in accordance with FAR Clause 52.217-9, Option to extend the term of the contract. Pricing is in accordance with Line items 0005 - 0006.

5- The funded quantity for line item 0005 is 6,000.

6- The funded quantity for line item 0006 is 800.

7- As a result of the above, funding in the amount of $20,880.00 is provided for the second option period. Additional funding will be provided via modification at a later date when funding becomes available.

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

**FIRST OPTION PERIOD**

**JULY 1, 2012 THROUGH JUNE 30, 2013**

<table>
<thead>
<tr>
<th>0003</th>
<th>NOT TO EXCEED</th>
<th>8190</th>
<th>EA</th>
<th>3.40</th>
<th>1,836.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT TO EXCEED</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity: 540 @ $3.40 = $1,836.00</td>
<td>Fully Funded Obligation Amount$27,846.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0004 to read as follows(amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>0004</th>
<th>NOT TO EXCEED</th>
<th>1365</th>
<th>EA</th>
<th>0.60</th>
<th>219.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT TO EXCEED</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
<td>QUANTITY (C)</td>
<td>UNIT (D)</td>
<td>UNIT PRICE (E)</td>
<td>AMOUNT (F)</td>
</tr>
<tr>
<td>-------------</td>
<td>-----------------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------------</td>
<td>------------</td>
</tr>
<tr>
<td>0005</td>
<td>WITH THE ATTACHED STATEMENT OF WORK. Quantity: 365 @ $0.60 = $219.00 Fully Funded Obligation Amount:$819.00 Change Item 0005 to read as follows(amount shown is the obligated amount): SECOND OPTION PERIOD JULY 1, 2013 THROUGH JUNE 30, 2014 NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 6,000 @ $3.40 = $20,400.00 Fully Funded Obligation Amount:$29,240.00 Change Item 0006 to read as follows(amount shown is the obligated amount): NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 800 @ $0.60 = $480.00 Fully Funded Obligation Amount:$859.80</td>
<td>8600 EA</td>
<td>3.40</td>
<td>20,400.00</td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</td>
<td>1433 EA</td>
<td>0.60</td>
<td>480.00</td>
<td></td>
</tr>
</tbody>
</table>

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