

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-16-0095	5. PROJECT NO. (If applicable)
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6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEORGIA BUREAU OF INVESTIGATIONS ATTN MEDICAL EXAMINERS OFFICE 3121 PANTHERSVILLE ROAD DECATUR GA 30034-3830	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-G-14-0026 10B. DATED (SEE ITEM 13) 11/19/2013
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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 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) 0100A16DSE 2016 1128200000 EXHR004310 252E0	Net Increase:	\$1,100.00
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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 - Unilateral Modification, FAR 52.217-9

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 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 0003 to Contract CPSC-G-14-0026 is hereby issued to change the DUNS # and provide funding as follows:

THE DUNS NUMBER IS CHANGED:
 FROM: 858734007
 TO: 879976215
 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Greg A. Grayson
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 2/18/2016

NAME OF OFFEROR OR CONTRACTOR
GEORGIA BUREAU OF INVESTIGATIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. The quantity for line item 0003 is increased by 40 to a new quantity of 70.</p> <p>As a result of the above, funding for option year two (August 1, 2015 through July 31, 2016) is increased by \$400 to a new total of \$700.00.</p> <p>2. In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option year three for the period beginning August 1, 2016 through July 31, 2017. Pricing is in accordance with line item 0004.</p> <p>3. The funded quantity for line item 0004 is increased from 0 to 70.</p> <p>4. As a result of the above, funding in the amount of \$700.00 is added to the third option period. Additional funding will be provided via modification at a later date when funding becomes available.</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR 2 AUGUST 1, 2015 THROUGH JULY 31, 2016</p>				
0003	NOT TO EXCEED: 70	40	EA	10.00	400.00
	<p>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.</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR 3 AUGUST 1, 2016 THROUGH JULY 31, 2017</p>				
0004	NOT TO EXCEED: 70	35	EA	10.00	700.00
	<p>Medical Examiner's/Coroner's Alert Program (MECAP) Reports to be submitted for the period August 1, 2016 through July 31, 2017, in accordance with the attached Statement of Work.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-G-14-0026/0003

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
GEORGIA BUREAU OF INVESTIGATIONS

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 70 @ \$10.00 = \$700.00 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				