AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1, CONTRACT ID CODE	) F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3, EFFECTIVE DATE	4. RE	DUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	(If applicable)
0005	See Block 16C	REQ	-4310-17-0020			
6. ISSUED BY CODE		7. AD	MINISTERED BY (If other than item 6)	CODE	T ***	
CONSUMER PRODUCT SAFETY COM DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	el, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.			
SUMMIT COUNTY DIVISION OF PU 175 SOUTH MAIN STREET SUITE 101 AKRON OH 44308-1333	JBLIC SAFETY	x C	IDATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER IPSC-G-14-0034  B. DATED (SEE ITEM 13)	NO	-	
CODE 020832072	FACILITY CODE	1 1:	12/02/2013			
	11. THIS ITEM ONLY APPLIES TO		1,000			
Offers must acknowledge receipt of this amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning consequence of the person of the PLACE DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change and reference to the solicitation and this amendment, and	prior to the hour and date specified in the opies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D fer already submitted, such change may	solicita edging re bers. F ATE SP be made	tion or as amended , by one of the following ma eceipt of this amendment on each copy of the c AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	ethods (a offer subm O BE REC OUR OFF	itted; or ( CEIVED AT ER If by	pleting c) By T
12. ACCOUNTING AND APPROPRIATION DATA (If re		t In	crease: \$	900.0	00	
0100A17DSE 2017 1128200000		DC 17 h	ODIFIES THE CONTRACT/ORDER NO. AS DI	ECCDIDE	DINITEM	144
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR		THE A	GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as changes of FAR 43, 103(b).			
D. OTHER (Specify type of modification	- 101					
X   EXERCISE OPTION, UN	ILATERAL MODIFICATION	N, F	AR 52.217-9			
E. IMPORTANT: Contractor X is not.	is required to sign this document ar					<del></del>
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 020832072  CPR: Randolph Mitchell Phone: (301) 504-6962  Email: rmitchell@cpsc.gov	I (Organized by UCF section headings, in	ncluding	solicitalion/contract subject matter where feas:	ible.)		
Modification 0005 to contra	ct CPSC-G-14-0034 is	here	by issued to provide ac	dditi	onal	funding
for option period three, and	d exercise option per	ciod	four as follows:			
1. The quantity for line it	em 0004 is increased	by 4	0 to a new quantity of	70.		
<ol><li>As a result, funding is continued</li></ol>	added for line item (	0004	in the amount of \$400.0	00.		
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A or 1	OA, as h	eretofore changed, remains unchanged and in	full force	and effect	l,= :×
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFF			
		Gr	eg A. Grayson			
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B	NITED STATES OF AMERICA	m	16	C DATE SIGNED
(Signature of person authorized to sign)			Signature of Contracting Officer)	1 1911		- LUCION A

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243 CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED PAGE OF CPSC-G-14-0034/0005 2 3

NAME OF OFFEROR OR CONTRACTOR
SUMMIT COUNTY DIVISION OF PUBLIC SAFETY

TEM NO.	SUPPLIES/SERVICES	QUANTITY	100000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. As a result of the above, funding for option period three (August 1, 2016 through July 31, 2017) is increased by \$400.00 to a new total of \$700.00.				
	4. In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option period four for the period beginning August 1, 2017 through July 31, 2018. Pricing is in accordance with line item 0005.				
	5. The funded quantity for line item 0005 is increased from 0 to 50.				
	6. As a result of the above, funding is added in the amount of \$500.00 for option period four for the performance period August 1, 2017 through July 31, 2018. Additional funding will be provided via modification at a later date when funding becomes available.				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
	OPTION YEAR 3 AUGUST 1, 2016 THROUGH JULY 31, 2017	*			
004	NOT TO EXCEED: 70	40	EA	10.00	400
	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.				
	Change Item 0005 to read as follows(amount shown is the obligated amount):			;	
	OPTION YEAR 4 AUGUST 1, 2017 THROUGH JULY 31, 2018				
005	NOT TO EXCEED: 50	50	EA	10.00	500
	Medical Examiner's/Coroner's Alert Program (MECAP) Reports to be submitted for the period August 1, 2017 through July 31, 2018, in accordance with the attached Statement of Work.				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
	CPSC-G-14-0034/0005	3	3

NAME OF OFFEROR OR CONTRACTOR
SUMMIT COUNTY DIVISION OF PUBLIC SAFETY

NO.	SUPPLIES/SERVICES	QUANTITY	10000	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
P	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED				
	AND IN FULL FORCE AND EFFECT.				
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