

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 0001 See Block 16C REQ-4400-13-0011

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than item 5) CODE
 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) 9A. AMENDMENT OF SOLICITATION NO.
 WESTAT INC
 1500 RESEARCH BOULEVARD
 ROCKVILLE MD 20850-3129

9B. DATED (SEE ITEM 11)
 9C. AMENDMENT OF CONTRACT/ORDER NO. CPSC-D-12-0002
 0002
 9D. DATED (SEE ITEM 12)
 09/26/2012

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) Net Increase: \$91,264.02
 See Schedule

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 BILATERAL MODIFICATION, FAR 43.103 (a)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 DUNS Number:
 COR: Caroleen Paul
 Phone: 301-987-2225
 Email: cpaul@cpsc.gov

Modification 0001 to Contract CPSC-D-12-0002/Task Order 0002 is hereby issued to expand the field trial focus group effort in accordance with the attached statement of work.

All travel costs shall be in line with Federal Travel Regulations, prescribed by the General Services Administration (GSA).

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 CONTRACTING OFFICER (Type or print) 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Mark Freedman Vice President Eddie Ahmad
 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED
 Mark Freedman 5/2/13 Eddie Ahmad 5/3/13
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The changes to the line items are reflected in the schedule of services below. As a result, total funding for task order 0002 is increased by \$91,264.02, from \$167,687.08 to \$258,951.10. All other terms and conditions shall remain unchanged and in full force and effect. Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Officer	-12	HR	217.52	-2,610.24
	Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: -\$2,610.24 Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	Senior Manager - Level 1	44	HR	190.09	8,363.96
	Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$8,363.96 Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	Senior Manager - Level 2	88	HR	158.15	13,917.20
	Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$13,917.20 Change Item 0004 to read as follows (amount shown is the obligated amount): Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	Manager Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: -\$3,042.00 Change Item 0005 to read as follows (amount shown is the obligated amount):	-24	HR	126.75	-3,042.00
0005	Researcher Level 2 Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$16,367.26 Change Item 0006 to read as follows (amount shown is the obligated amount):	182	HR	89.93	16,367.26
0006	Junior Researcher Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$7,130.84 Change Item 0007 to read as follows (amount shown is the obligated amount):	94	HR	75.86	7,130.84
0007	Miscellaneous Survey Expenses Computing Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$640.00 Change Item 0009 to read as follows (amount shown is the obligated amount): Continued ...				640.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	Printing Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$150.00 Change Item 0010 to read as follows(amount shown is the obligated amount):	1	LO	250.00	150.00
0010	Postage/Shipping Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$55.00 Change Item 0011 to read as follows(amount shown is the obligated amount):	1	LO	75.00	55.00
0011	Recruiting Costs (Ads) Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$4,500.00 Change Item 0012 to read as follows(amount shown is the obligated amount):	1	LO	7,000.00	4,500.00
0012	Respondent Incentives Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$725.00 Change Item 0013 to read as follows(amount shown is the obligated amount): Continued ...	1	LO	4,225.00	725.00

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WESTAT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	Gas Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$250.00 Change Item 0014 to read as follows (amount shown is the obligated amount):	1	LO	1,000.00	250.00
0014	Travel Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$24,060.00 Change Item 0015 to read as follows (amount shown is the obligated amount):	1	LO	24,560.00	24,060.00
0015	ROV Transport Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$7,500.00 Change Item 0016 to read as follows (amount shown is the obligated amount):	1	LO	8,000.00	7,500.00
0016	G&A on other non-labor items Accounting Info: 0100A12DPS-2012-2263800000-EXHR004400-252H0 Funded: \$0.00 Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$7,257.00 Continued ...	1	LO	8,249.00	7,257.00

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0017	Add Item 0017 as follows: Test Track Facility/Focus Group Facilities Accounting Info: 0100A13DSE-2013-2263800000-EXHR004400-255C0 Funded: \$6,000.00	1	LO	6,000.00	6,000.00

Statement of Work
Modification to Task 2 Field Trial Focus Group of ROV Users
Contract CPSC-D-12-0002

A. Background

In support of rulemaking for recreational off-highway vehicles (ROVs), the effectiveness of a seat belt speed limiter is required to analyze the benefits of the technology in terms of increasing seat belt use among ROV users. The original scope of the field trial focus group effort was to target ROV users in the DC area and to use government facilities, at no cost, to conduct the focus groups. The field trials involve the users riding a government test vehicle and talking about how they feel about the features on the vehicle. Because there are so few ROV users in the DC area, we have been unable to recruit participants for the focus group.

B. Objective

The objective of this task order is to expand field trial focus group effort outside the DC area (specifically to known riding areas in Utah and California) to areas where a greater range of ROV users can be recruited to provide the necessary information to analyze the effectiveness of seat belt speed limiters on ROVs.

C. Performance Work Statement

1. Expand Focus Group Effort

- a. The contractor shall recruit focus group participants from areas outside the DC area where ROV use is more prevalent. Preliminary research has shown potential participants in known riding areas in South Carolina, Utah and California for field trial focus groups.
- b. In addition to conventional advertisement recruitment methods, the contractor shall hire field personnel to recruit potential participants at trail riding areas. The field personnel shall be experienced in recruitment strategies for challenging populations and will distribute fliers and postcards to interested parties.
- c. The contractor shall provide additional incentives to individuals who refer a potential participant who is recruited and participates in the focus group.
- d. The contractor shall conduct the focus groups on-site in South Carolina, Utah, and California.
- e. The contractor shall execute all necessary preparatory and logistical activities to recruit for and conduct each focus group, including preparing the moderator guides, securing facilities, renting necessary support vehicles, shipping of the test

vehicle, purchase of any support equipment, and preparation of support materials.

D. Period of Performance

Due to the expansion in the focus group effort, the period of performance is revised in accordance with the below schedule.

Task	Description of Activities	Schedule
2 mod	Submit field focus group work plan for OMB	No later than 4 weeks after pilot
	Begin recruiting participants in South Carolina, Utah and/or California	No later than 6 weeks after OMB
	Conduct field trial focus groups	No later than 10 weeks after OMB
	Submit draft report	No later than 18 weeks after OMB
	Submit final report	No later than 20 weeks after OMB

E. Deliverables

The contractor shall analyze the data/information and generate reports as described for and Task 2.

F. Transportation/Shipping

The contractor shall be responsible for shipping the test vehicle to the test facilities and shall be responsible for transporting any support materials to the focus group sites.