

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2600-17-0062	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	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RWD CONSULTING LLC 1612 7TH STREET NW WASHINGTON DC 20001		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-D-16-0001 0001	
		10B. DATED (SEE ITEM 13) 10/06/2016	
CODE	FACILITY CODE		

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: \$58,248.92
0100A17DSE-2017-9994300000-EXFS002600-252Z0

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:
X	D. OTHER (Specify type of modification and authority) IAW FAR 43.103 (b) UNILATERAL MODIFICATION - FUNDING ACTION

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.)

CONTRACTING OFFICER REPRESENTATIVE

(COR): IRIS PARKS

TEL: 301-504-7078

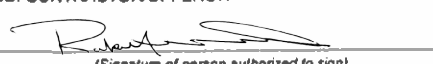

EMAIL: IPARKS@CPSC.GOV

MODIFICATION 0003 AGAINST DELIVERY ORDER CONTRACT CPSC-D-16-0001/TASK ORDER 0001 IS HEREBY ISSUED TO INCORPORATE THE FOLLOWING:

A) TASK ORDER 0001 IS HEREBY INCREMENTALLY FUNDED FOR THE PERFORMANCE PERIOD OF ONE (1) MONTH EFFECTIVE 1 APRIL 2017 THROUGH 30 APRIL 2017.

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) Robert W. Dozier, Jr. / President & CEO	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eddie Ahmad
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 4/18/17	18C. DATE SIGNED 4/18/17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-D-16-0001/0001/0003

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NAME OF OFFEROR OR CONTRACTOR
RWD CONSULTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B) THE TOTAL AMOUNT OF THIS TASK ORDER IS HEREBY INCREASED BY \$58,248.92 FROM \$349,493.52 TO \$407,742.44.</p> <p>C) THE REMAINING FUNDS WILL BE ADDED BY WAY OF MODIFICATION AT A LATER DATE WHEN FUNDS BECOME AVAILABLE.</p> <p>D) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>THE CONTRACTOR SHALL PROVIDE ALL PERSONNEL, SUPPLIES, MATERIALS AND EQUIPMENT NECESSARY TO PROVIDE FACILITIES SUPPORT SERVICES IN ACCORDANCE WITH TERMS AND CONDITIONS OF CPSC-D-16-0001. Fully Funded Obligation Amount: \$698,987.04</p>	12	MO	58,248.92	58,248.92