

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0043		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. REQ-4310-13-0245	
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		5. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) BA - DSI INC 5300 GREENSBORO DRIVE SUITE 1040 MCLEAN VA 22102-3662		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5809H CPSC-F-05-1001	
				10B. DATED (SEE ITEM 11) 06/07/2005	

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: \$225,680.00
010CA13RSE-2013-1117900000-EXHR004310-252E0

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) 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 UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 800000000
Contracting Officer Representative:
Michelle White
Tel: 301-504-7422
mjwhite@cpsc.gov

Modification 0043 to contract CPSC-F-05-1001 is hereby issued to fund the remainder of Award Term 4 from April 1, 2013 through September 30, 2013 as follows:

1. The quantity for Line item 009AB is increased by 370,000, from 335,000 to a total qty of 705,000.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Eddie Ahmad	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/8/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS35F5809H/CPSC-F-05-1001/0043

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
 BA - DSI INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, funding is increased for line item 009AB by \$207,200.00, from \$187,600 to \$394,800.00.</p> <p>2. The quantity for Line item 009AC is increased by 33,000, from 22,000 to a new total qty of 55,000.</p> <p>As a result, funding is increased for line item 009AC by \$18,480.00, from \$12,320 to \$30,800.00.</p> <p>3. As a result of the above, funding for Award Term 4 (October 1, 2012 through September 30, 2013) is increased by \$225,680.00 to a new total of \$425,600. Award Term 4 is now fully funded in its entirety.</p> <p>All other terms and conditions shall remain unchanged and in full force and effect.</p> <p>Change Item 0009 AB to read as follows (amount shown is the obligated amount):</p>				
0009 AB	Trauma Case Reviewed	705000	EA	0.56	207,200.00
	<p>QTY: 705,000 UNIT AMT: \$0.56</p> <p>Change Item 0009 AC to read as follows (amount shown is the obligated amount):</p>				
0009 AC	Error Found and Message Entered	10000	EA	0.56	18,480.00
	<p>In addition to the 45,000 units, 10,000 additional units are added herein. Therefore, the total number of 0009AC units available for FY-13 is 55,000.</p> <p>QTY: 55,000 UNIT AMT: \$0.56</p>				