

2. AMENDMENT/MODIFICATION NO: 0042

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: REQ-4310-13-0062

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

7. ADMINISTERED BY (if other than Item 6): _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
BA - DSI INC
8300 GREENSBORO DRIVE
SUITE 1040
MCLEAN VA 22102-3662

9A. AMENDMENT OF SOLICITATION NO.: _____

9B. DATED (SEE ITEM 11): _____

10A. MODIFICATION OF CONTRACT/ORDER NO.: GS35F5809H

10B. DATED (SEE ITEM 13): 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): 0100A13RSE-2013-1117900000-EXHR004310-252E0 Net Increase: \$199,920.00

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

1. Modification 0042 to Contract CPSC-F-05-1001 is hereby issued to incrementally fund Award Term 4 in the amount of \$199,920.00 for the period of October 1, 2012 through March 31, 2013.

2. As a result of the above, funding is increased by \$199,920.00, from \$0.00 to \$199,920.00

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: _____

15C. DATE SIGNED: _____

16B. UNITED STATES OF AMERICA: _____
(Signature of Contracting Officer)

16C. DATE SIGNED: 11/30/12

NAME OF OFFEROR OR CONTRACTOR
BA - DSI INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	for award term 4.				
	3. Additional funding will be provided by modification when funds become available.				
	All other terms and conditions shall remain unchanged and in full force and effect.				
	Change Item 0009 AC to read as follows (amount shown is the obligated amount):				
0009 AC	Error Found and Message Entered Fully Funded Obligation Amount \$25,200.00	45000	EA	0.56	12,320.00
	In addition to the 34,000 units (0008AC) in the base contract, 11000 additional 0008AC units are added herein. Therefore, the total number of 0008AC units available for FY-13 is 45,000.				
	QTY: 45,000 UNIT AMT: \$0.56				
	Change Item 0009 AB to read as follows (amount shown is the obligated amount):				
0009 AB	Trauma Case Reviewed Fully Funded Obligation Amount \$394,800.00	705000	EA	0.56	187,600.00
	In addition to the 520,000 units (0008AB) in the base contract, 185,000 additional 0008AB units are added herein. Therefore, the total number of 0008AB units available for FY-13 is 705,000.				
	QTY: 705,000 UNIT AMT: \$0.56				