

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2700-13-0001	5. PROJECT NO. (If applicable)
8. 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) TRANSPORTATION OST-WCF UNITED STATES DEPT OF TRANSIT BENEFITS PROGRAM M-73 1200 NEW JERSEY AVENUE SE WASHINGTON DC 20590-0001		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 133000000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-13-0002	
			10B. DATED (SEE ITEM 13) 09/20/2012

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: \$132,422.69
0100A13DSA 2013 5417100000 EXFMSA2710 121T0

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) CPSC-I-13-0002/ 069-TFC-3022010201-13

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):

Cindy Warren

Tel: 301-504-7117

Email: cwarren@cpsc.gov

Modification 0001 is hereby issued against the Interagency Agreement Number, 069-TFC-3022010201-13, CPSC-13-I-0002, to reflect the following:

a) To add full funding to the above reference Interagency Agreement in the amount of \$132,422.69, effective for the performance period beginning 01 October 2012 through 30 September 2013.

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) Donna Hutton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/15/12

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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

CPSC-I-13-0002/0001

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NAME OF OFFEROR OR CONTRACTOR

TRANSPORTATION OST-WCF UNITED STATES DEPT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>b) Based upon the above, the total amount of this Interagency Agreement is hereby revised to read \$132,422.69.</p> <p>c) To change the Block 10A. - Accounting Classification Code of the Original Agreement to read from 0100A13DSE 2013 5417100000 EXFMSA2710 121T0 to 0100A13DSA 2013 5417100000 EXFMSA2710 121T0.</p> <p>d) All other terms and conditions in reference to this agreement remain unchanged and in full force and effect.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>To Modify Department Of Transportation (DOT) Interagency Agreement Number, CPSC-I-13-0002, 069-TFC-3022010201-13 OST-WCF -Transit Benefit Program to fully fund.</p>	1	LO	132,422.69	132,422.69