

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

0004

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

REQ-2400-10-0246

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FMPS

7. ADMINISTERED BY (If other than Item 6)

CODE

FMPS

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

Office of Secretary

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

IRON MOUNTAIN GOVERNMENT SERVICES INC
20110 ASHBROOK PLACE STE 100
ASHBURN VA 20147-5065

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

CPSC-D-07-0001

10B. DATED (SEE ITEM 13)

09/27/2007

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)

FUNDS TO BE OBLIGATED BY THE ISSUANCE OF INDIVIDUAL TASK ORDERS

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 FAR 52.217-09, OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

MODIFICATION 0004 TO DELIVERY CONTRACT NUMBER CPSC-D-07-0001 IS HEREBY ISSUED TO INCORPORATE THE FOLLOWING:

a) IN ACCORDANCE WITH FAR 52.217-09, OPTION TO EXTEND THE TERM OF THE CONTRACT, TO EXERCISE THIRD (3RD) OPTION PERIOD AND CLIN(s) 0004 THRU 0004AK, FOR THE PERFORMANCE PERIOD BEGINNING 27 SEPTEMBER 2010 THROUGH 26 SEPTEMBER 2011.

b) AS A RESULT, OBLIGATIONS FOR THE THIRD (3RD) OPTION YEAR SHALL BE MADE THROUGH THE ISSUANCE OF TASK ORDERS.

c) ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

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)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert J. Frost

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/1/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-D-07-0001/0004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
IRON MOUNTAIN GOVERNMENT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	Third Option Year. The contractor shall scan documents into the Documentum Management System in accordance with the attached Statement of Work. Funds will be obligated through the issuance of delivery orders. Lot sizes are specified as ranges of quantities below. Period of Performance 9/27/2010 to 9/26/2011 Amount: \$0.00 (Option Line Item) 08/01/2010		EA	0.00	0.00
	Change Item 0004 AA to read as follows (amount shown is the obligated amount):				
0004 AA	Price per page: Quantity 10,000 - 100,000 Amount: \$0.00 (Option Line Item) 08/01/2010		EA	0.15	0.00
	Change Item 0004 AB to read as follows (amount shown is the obligated amount):				
0004 AB	Price per page: Quantity 100,0001 - 200,000 Amount: \$0.00 (Option Line Item) 08/01/2010		EA	0.15	0.00
	Change Item 0004 AC to read as follows (amount shown is the obligated amount):				
0004 AC	Price per page: Quantity 200,001 - 300,000 Amount: \$0.00 (Option Line Item) 08/01/2010		EA	0.14	0.00
	Change Item 0004 AD to read as follows (amount shown is the obligated amount):				
0004 AD	Price per page: Quantity 300,001 - 400,000 Amount: \$0.00 (Option Line Item) 08/01/2010		EA	0.14	0.00
	Change Item 0004 AE to read as follows (amount shown is the obligated amount):				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
IRON MOUNTAIN GOVERNMENT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004 AE	Price per page: Quantity 400,001 - 500,000 Amount: \$0.00 (Option Line Item) 08/01/2010 Change Item 0004 AF to read as follows (amount shown is the obligated amount):		EA	0.13	0.00
0004 AF	Price per page: Quantity 500,001 - 600,000 Amount: \$0.00 (Option Line Item) 08/01/2010 Change Item 0004 AG to read as follows (amount shown is the obligated amount):		EA	0.13	0.00
0004 AG	Price per page: Quantity 600,001 - 700,000 Amount: \$0.00 (Option Line Item) 08/01/2010 Change Item 0004 AH to read as follows (amount shown is the obligated amount):		EA	0.13	0.00
0004 AH	Price per page: Quantity 700,001 - 800,000 Amount: \$0.00 (Option Line Item) 08/01/2010 Change Item 0004 AI to read as follows (amount shown is the obligated amount):		EA	0.13	0.00
0004 AI	Price per page: Quantity 800,001 - 900,000 Amount: \$0.00 (Option Line Item) 08/01/2010 Change Item 0004 AJ to read as follows (amount shown is the obligated amount):		EA	0.13	0.00
0004 AJ	Price per page: Quantity 900,001 - 1,000,000 Amount: \$0.00 (Option Line Item) 08/01/2010 Change Item 0004 AK to read as follows (amount shown is the obligated amount):		EA	0.12	0.00
0004 AK	Price per page: Quantity above 1,000,000 Amount: \$0.00 (Option Line Item) 08/01/2010		EA	0.12	0.00