

US Department of Commerce NIST-NATL INST OF STDS & TECHN 100 BUREAU DRIVE GAITHERSBURG, MD 20899-0001	Date 25 FEB 2010 <hr/> Your Reference Number CPSC-I-09-0024
ACCEPTANCE NOTIFICATION	
To CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY RM 517 BETHESDA, MD 20814-9932	Agency Reference No CPSC-I-09-0024-001-000 Please refer to this number in future communication with this agency
The Agreement referenced above is: <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected	Estimated costs this order/modification \$ 0.00 Period of Performance 15-SEP-2009 To 01-SEP-2010
Advance Required: Yes	
Fiscal Year and Amount 2009 \$ 400,000.00	
Total Agreement Amount: \$ 400,000.00	
Remarks and Attachments: THIS ORDER IS ACCEPTED IN ACCORDANCE WITH NIST STATUTORY AUTHORITY (15 USC 271-278E). THE AMOUNT STATED IS THE ESTIMATED COST. FINAL CHARGES WILL BE BASED ON ACTUAL COSTS INCURRED WHICH INCLUDE DIRECTLY RELATED EXPENSES AND APPROPRIATE CHARGES FOR INDIRECT AND ADMINISTRATIVE EXPENSES (15USC278b(e)). AS DETERMINED THROUGH THE NIST COST ACCOUNTING SYSTEM. IN THE EVENT THE ESTIMATED AMOUNT IS NOT SUFFICIENT TO COMPLETE THE WORK OR IF EXCESS FUNDS APPEAR TO BE AVAILABLE FOR RETURN, YOU WILL BE ADVISED AS EARLY AS POSSIBLE. PLEASE ADVANCE FUND TO THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY WORKING CAPITAL FUND (13X4650). NIST IS AUTHORIZED TO REQUIRE AN ADVANCE TO ITS WORKING CAPITAL FUND BY 15 USC 275a. ACCEPTING YOUR NO-COST TIME EXTENSION. ATTN: DODIE KESSLER	
Customer Approval: Name: _____ Title: _____ Date: _____ Phone: _____ <div style="text-align: center; font-size: 2em; font-weight: bold; opacity: 0.5;">NOT APPLICABLE</div>	Performing Agency Approval: Name: <u>John Quick</u> Title: <u>JOHN QUICK Finance Operations Manager</u> Date: <u>2/26/10</u> Phone: _____

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 0001	3 EFFECTIVE DATE 02/19/2010	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)	
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION 4330 EAST WEST HIGHWAY BETHESDA MD 20814	CODE CPSC	7 ADMINISTERED BY (if other than Item 6) CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF HAZARD ID AND REDUCTION 4330 EAST WEST HIGHWAY ROOM 702 BETHESDA MD 20814	CODE EXHR	
9 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY ATTN JEFFREY W GILMAN PHD 100 BUREAU DRIVE MS-8602 GAITHERSBURG MD 20899-8602		(X) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)	
CODE 929956050 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO CPSC-I-09-0024	10B DATED (SEE ITEM 13) 08/20/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

f. 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 means: (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)

09-PS-EXPM-4400-33712-253A

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) AGREEMENT BETWEEN THE PARTIES

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 1 _____ copies to the issuing office

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

DUNS Number: 929956050

IAG with NIST-BFRL

Modification No. 0001 extends the period of performance as follows:

ITEM #10, PERIOD OF PERFORMANCE, is extended through September 1, 2010.

The total amount of this agreement is not changed.

Discount Terms:

Net 30

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) JOHN QUIGER Finance Operations Manager	15B CONTRACT/OFFEROR	15C DATE SIGNED 2/26/10	15D UNITED STATES OF AMERICA	15E DATE SIGNED 02/19/2010
18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton		18B UNITED STATES OF AMERICA		
15F SIGNATURE OF PERSON AUTHORIZED TO SIGN <i>John Quiger</i>		18C SIGNATURE OF CONTRACTING OFFICER <i>Donna Hutton</i>		

NSN 7540-01-152-8070
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-09-0024/0001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 FOB: Destination Period of Performance: 09/01/2009 to 02/01/2010</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>JAG with NIST- Building and Fire Research Laboratory</p> <p>Please see attached Statement of Work.</p> <p>Performance Evaluations of Fire Safety Components Exposed to Emissions from Imported Drywall</p> <p>Vendor: NIST-BRFL Jason Averill Phone: 301-975-2585 Period of Performance: 09/01/2009 to 09/01/2010</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	1	EA	400,000.00	0.00