AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ NO
REQ-2600-17-0030

5. PROJECT NO (if applicable)

6. ISSUED BY

7. ADMINISTERED BY (if other than Item 6)

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

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

DUN BRADSTREET INC
11710 PLAZA AMERICA DR
SUITE 900
RESTON VA 20190-4768

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-06F-022DA
CPSC-F-17-0001

10B. DATED (SEE ITEM 13)
09/22/2016

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)

0100A17DSE-2017-9938000000-EXFS002600-252PO

Net Increase: $37,500.00

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

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

☐ OTHER (Specify type of modification and authority)

Funding Action- Unilateral Modification FAR 43.103 (b)

E. IMPORTANT: Contractor 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:
Linda Watson
Email: Lwatson@cpsc.gov
Tel: 301-504-7115

1. Modification 0002 to delivery order CPSC-F-17-0001 is hereby issued to fully fund the remaining funds for the base period in the amount of $37,500.00 for the performance period of ten (10) months effective January 5, 2017 through November 4, 2017.

2. As a result of the above, funding is increased by $37,500.00 from $7,500.00 to Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter 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)
Cassandra C. Sterba

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

17-28-2016

STANDARD FORM 36 (REV. 10-83)
Purchased by GSA
FAR (46 CFR) 53.243

Previous edition unstable
$45,000.00 for the base period. The base period is now fully funded in its entirety.

3. All other terms and conditions remain unchanged and in full force and effect.

Change Item 0001 to read as follows (amount shown is the obligated amount):

**BASE YEAR: NOVEMBER 5, 2016 THROUGH NOVEMBER 4, 2017**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Electronic Subscription Service for Fixed Rate Premium Access</td>
<td>1 YR</td>
<td></td>
<td>45,000.00</td>
<td>37,500.00</td>
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