AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1, CONTRACT ID CODE	PAGE	PAGES 2
			4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)	
0001 See Block 16C			REQ-1300-17-0003				
6. ISSUED BY	CODE	FMPS		7. ADMINISTERED BY (If other than Item 6) CODE			
CONSUMER PRODUC DIV OF PROCUREN 4330 EAST WEST ROOM 523 BETHESDA MD 208	MENT SERVICES HWY	ISSION				<u></u>	
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	county, State and 2	IP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	_	
PROGRAM SUPPORT 5600 FISHERS LA RM 17-21 ATTN DIANA MAT ROCKVILLE MD 20	NE HEWS			x C	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N PSC-I-17-0007	10	
CODE 043003310		FACILITY COD	e		B. DATED (SEE ITEM 13)		
043982318					1/24/2017 AENTS OF SOLICITATIONS		
Items 8 and 15, and return separate letter or telegram THE PLACE DESIGNATE virtue of this amendment y reference to the solicitation	ing co which includes a reference D FOR THE RECEIPT OF ( ou desire to change an offe n and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	Iment; (b) By acknowled a and amendment numb TO THE HOUR AND DA ed , such change may b o the opening hour and	tging re ers. F. TE SP: e made date sp		ffer submitted; o DBE RECEIVED DUR OFFER If b or letter makes	r (c) By AT y
12. ACCOUNTING AND APP 0100A17DSE-201		,		Inc	crease: \$	65,000.00	)
				S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	M 14.
B. THE ABO		CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT RSUANT TO THE AUTI	THE AC	GES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes  / OF FAR 43.103(b).		
I .	Specify type of modification	**	12 0007				
	gency Agreemer	724					
E, IMPORTANT: Contract		200 B	sign this document an				
	NDMENT/MODIFICATION	(Organized by U	CF section headings, inc	cluding	solicitation/contract subject matter where feasi	ible.)	
COR: Angela PHONE: (301) S EMAIL: aheggs	Heggs 504-6991						
Modification 0	001 to Interag	ency Agr	eement CPSC-	17-	1-0007 is hereby issued	as follo	ws:
1. To provide : 2017 through Ju	•	e amount	of \$65,000.0	0 f	or the performance perio	od of Jar	nuary 1,
Continued					by \$65,000.00 from \$32,5		
Except as provided herein, a 15A. NAME AND TITLE OF		he document refe	renced in Item 9 A or 10	_	erelofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
				Ca	ssandra C. Sterba		
158 CONTRACTOR/OFFE	ROR		15C DATE SIGNED	168	UNITED STATES OF AMERICA	7.	16C DATE SIGNED 4-20-(7
(Signature of pe	erson authorized to sign)			1	(Signature of Contracting Officer)		1611

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-17-0007/0001	2	2	

NAME OF OFFEROR OR CONTRACTOR
PROGRAM SUPPORT CENTER DHHS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$97,500.00.				<del></del>
	3. All other terms and conditions shall remain				
	unchanged and in full force and effect.	1	1 1		
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):		11		
			1		
0001	The Program Support Center, Division of Support		1		65,000.
	Services, shall provide Document Conversion to		1 1		
	the U.S. Consumer Product Safety Commission.				
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