AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO: 0009
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REQ NO: RRP-2600-13-0063
5. PROJECT NO. (If applicable): CODE
6. ISSUE DATE: CODE
7. ADMINISTERED BY (if other than item 6): CODE

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

8. NAME AND ADDRESS OF CONTRACTOR (In., street, city, state and ZIP code):

PSPCD
791 9TH ST NW
WASHINGTON DC 20568-0001

9. AMENDMENT OF SOLICITATION NO: CODE
10. DATED (SEE ITEM 11): CODE
11. MODIFICATION OF CONTRACT ORDER NO: CODE
12. DATED (SEE ITEM 13): CODE

25/02/2011

13. NOT INCREASE:

$100,000.00

12. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT 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 payee, appropriation data, 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  Funding Action - UNILATERAL MODIFICATION, FAR 43.103 (b)

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.)

DUNS Number: 91-00000000

Contracting Officer Representative:

Dina Domen
Domen@cpsc.gov
Tel: 301-504-7544

Accounts: 2029-0075-45 and 2024-2267-77

Modification 0009 to contract CPSC-F-11-0075 is hereby issued to provide additional funding for FY-2013 as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print):

Donna Nutter

15B. CONTRACT/ORDER NO:

15C. DATE SIGNED:

15D. UNITED STATES OF AMERICA

SIGNATURE OF CONCERN AUTHORIZED TO SIGN

STANDARD FORM 30 (REV 10-83)

Prepared by GSA

51-043

FORM (48 CFR) 51-243
a) Additional funding is hereby provided in the amount of $100,000.00 for the performance period of October 1, 2012 through September 30, 2013.

b) As a result of the above, funding is increased by $108,000.00, from $208,000.00 to a new not to exceed amount of $308,000.00 for the second (2nd) option period.

c) All other terms and conditions shall remain unchanged and in full force and effect.

Change Item 0003 to read as follows (amount shown is the obligated amount):

SECOND (2ND) OPTION PERIOD - 1 OCTOBER 2012 THROUGH 30 SEPTEMBER 2013

0003 Electric Distribution Service (Not To Exceed) Fully Funded Obligation Amount $308,000.00

Accounts: 2029-0075-45 and 2024-2267-77