## Amendment of Solicitation/Modification of Contract

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### 2. Amendment/Modification No.
- 0007

### 3. Effective Date
- 05/16/2013

### 4. Solicitation/Purchase Req. No.
- NO

### 5. Project No. (If applicable)
- NO

### 6. Issued By
- PMPS

### 7. Amended By (If other than Item 6)
- PMPS

### 8. Name and Address of Contractor (incl. street, city, State and Zip Code)
- SUPERINTENDENT OF DOCUMENTS
- ATTN: JULIE OWENS
- 732 N CAPITOL ST NW
- WASHINGTON DC 20401-0003

### 9. Amendment of Solicitation No.
- X

### 10. DATED (See Item 10)
- 06/10/2002

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
- THE ABOVE NOTED SOLICITATION IS AMENDED AS SET FORTH IN ITEM 14. THE HOUR AND DATE SPECIFIED FOR RECEIPT OF OFFERS OR OTHERS, AS NOTED.
- IS EXTENDED.
- IS NOT EXTENDED.
- OFFERS MUST BE RECEIVED IN THE AMENDMENT PRIOR TO THE HOUR AND DATE SPECIFIED IN THE SOLICITATION AS AMENDED, BY ONE OF THE FOLLOWING METHODS: (a) BY COMPLETING ITEMS 8 AND 15, AND RETURNING COPIES OF THE AMENDMENT TO EACH OF THE OFFERS SUBMITTED, OR (b) BY A TELEGRAM OR TELEPHONE WHICH INCLUDES A REFERENCE TO THE SOLICITATION AND AMENDMENT NUMBERS.
- FAILURE OF YOUR ACKNOWLEDGMENT 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.
- IN VIOLENT OF THIS AMENDMENT YOU DECIDE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR TELEPHONE, PROVIDED EACH TELEGRAM OR TELEPHONE NOTICES THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE TIME AND DATE SPECIFIED.

### 12. Accounting and Appropriation Data (If required)
- 0100A13DE
- Net Increase: $1,500.00
- 2013 995340000000 005002600 412A0

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDER. 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 "A"
- B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE AND TECHNICAL CHANGES (including, changes in opening and closing dates, 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 UNILATERAL MODIFICATION, FAR 43.103(b)

### E. IMPORTANT: Contractor [X] is not required to sign this document and return copies to the issuing office.

### 14. Description of Amendment/Modification (Organized by UCF section headings, including solicitations/contract subject matter where feasible)

### DUNS Number
- THIS MODIFICATION IS ISSUED TO PROVIDE ADDITIONAL FUNDING THEREBY INCREASING THE CONSUMER PRODUCT SAFETY COMMISSION'S DEPOSIT ACCOUNT NO. 067356-3 WITH THE GOVERNMENT PRINTING OFFICE UNDER CPSC-1-02-1302.

### THE DEPOSIT ACCOUNT IS INCREASED

- FPON: $12,000
- BY: $1,500 (INCREASE)
- TO: $13,500

### Continued...

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

### 15A. Name and Title of Signer (Type or Print)
- Donna Hutton

### 15B. Date Signed
- 5/10/13

### 16A. Name and Title of Contracting Officer (Type or Print)

### 16B. United States of America

### 16C. Date Signed
- 5/10/13
THE TOTAL OBLIGATION AMOUNT IS CHANGED
FROM: $10,000
TO: $13,500

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

INTERAGENCY AGREEMENT NUMBER CPSC-I-02-1302

0001
THIS AGREEMENT IS TO REPLNEISH THE CONSUMER
PRODUCT SAFETY COMMISSION'S DEPOSIT ACCOUNT NO.
067386-3 WITH THE GOVERNMENT PRINTING OFFICE.

VOUCHERS SHALL BE SUBMITTED ON SF-1080

1,500.00

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