AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 2700-10-0003
2. AMENDMENT/MODIFICATION NO.: 0002
3. EFFECTIVE DATE: 02/03/2010
4. REQUISITION/PURCHASE REQ. NO.: REQ-2700-10-0003
5. PROJECT NO. (If applicable): IFMPS
6. ISSUED BY CODE: IFMPS
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814
7. ADMINISTERED BY (If other than Item 6) CODE: IFMPS
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code):
   TRANSPORTATION OSM-WCF UNITED STATES DEPT OF
   ATTN WANDA CALDERWOOD
   400 7TH STREET SW ROOM 10320
   WASHINGTON DC 20590-0001
9. AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT/ORDER NO:
   CPSC-I-10-0002
   DATED (SEE ITEM 13): 09/30/2009
10. MODIFICATION OF CONTRACT/ORDER NO.: CPSC-I-10-0002
    DATED (SEE ITEM 13): 09/30/2009
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 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. 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)
   Net Increase: $58,956.75
   10-SA-EXFM-2700-54171-121Q
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:
   D. OTHER (Specify type of modification and authority)
   ☑ UNILATERAL, THE BASIC IAG
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   DUNS NUMBER: 7540-01-152-8070
   Previous edition unusable
   Prescribed by GSA
   FAR (48 CFR) 53.243

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE PERIOD OF JANUARY 1, 2010 THROUGH SEPTEMBER 30, 2010.

BASED ON THE ABOVE, THIS IAG IS CHANGED BY THE ADDITION OF THE FOLLOWING FUNDS:

FROM: $19,652.25
BY: $58,956.75
TO: $78,609.00

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
   Robert J. Frost
   (Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR
   T. STEVENSON (OS)
   (Signature of contracting officer)

15C. DATE SIGNED
   24/2010

15D. UNITED STATES OF AMERICA

15E. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   T. STEVENSON (OS)

15F. DATE SIGNED
   24/2010

NSN 7540-01-152-8070
STANDARD FORM 30 (REV. 10/83)
Change Item 0001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</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>Transit Benefit Program Services.</td>
<td>1</td>
<td>LO</td>
<td>78,609.00</td>
<td>58,956.75</td>
</tr>
</tbody>
</table>

THIS AGREEMENT IS CURRENTLY FULLY FUNDED AT $78,609.00 IN ACCORDANCE WITH THE BASIC AGREEMENT.

CPSC Point of Contact: Ms. Cindy Warren
(301) 504-7117