### Amendment of Solicitation/Modification of Contract

**CONTRACT NO:**

- **AMENDMENT/MODIFICATION NO:** C003
- **EFFECTIVE DATE:** 06/23/2010
- **REQUEST/PURCHASE REQ. NO.:** RSM-2790-10-0005
- **PROJECT NO.** (if applicable)
- **ADMINISTERED BY** (if other than Item 6)
- **CODE:** FMPS

**CONTRACT/ORDER NO.**

- **AMENDMENT OF SOLICITATION NO.:** C003
- **DATED** (SEE ITEM 11)
- **MODIFICATION OF CONTRACT/ORDER NO.:** CPSC-I-10-0002
- **DATED** (SEE ITEM 11)
- **AMENDED DATE:** 09/30/2009

**NAME AND ADDRESS OF CONTRACTOR:**

- **TRANSPORTATION CST-WCF UNITED STATES DEPT OF
ATTN WANDA CALDERWOOD
400 7TH STREET SW ROOM 10320
WASHINGTON DC 20590-0001

**AMOUNT AND GRANTOR DATA (if required)**

- **ACCOUNTING AND APPROPRIATION DATA:**
  - **Net Increase:** $19,000.00

### Item 11: This Item Only Applies to Amendments of Solicitations

- The above referenced solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offer 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:
  1. By completing Items 9 and 15 and returning copies of the amendment;
  2. By acknowledging receipt of this amendment on each copy of the offer submitted;
  3. By telecopying the amendment to the contracting officer.

### Item 12: Accounting and Appropriation Data (if required)

- **GONS Number:**

### Item 13: Description of Amendment/Modification (organized by UCF section headings, including solicitation/contract subject matter where feasible)

**THE PURPOSE OF MODIFICATION #0003 IS TO PROVIDE FUNDING FOR THE PERIOD OF JUNE 22, 2010 THROUGH SEPTEMBER 30, 2010.**

### Item 14: Description of Amendment/Modification (organized by UCF section headings, including solicitation/contract subject matter where feasible)

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

FROM: $78,600.00
BY: $19,000.00
TO: $77,600.00

### Item 15: Description of Amendment/Modification (organized by UCF section headings, including solicitation/contract subject matter where feasible)

- **NAME AND TITLE OF SIGNER:**
  - Robert J. Beast

- **NAME AND TITLE OF CONTRACTING OFFICER:**
  - (Signature of person authorized to sign)

- **DATE SIGNED:** 6/23/10

- **UNITED STATES OF AMERICA**

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**SIGNATURE:**

- **(Signature of person authorized to sign)**

**STANDARD FORM 30 (REV. 1-63)**

Preceding edition unsuitable

**FAR (48 CFR) 52.243-**
Delivery: 06/22/2010

Add item 0001 A as follows:

<table>
<thead>
<tr>
<th>ITEM NO (A)</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 A</td>
<td>Transit Benefit Program Services</td>
<td>1</td>
<td>LT</td>
<td>19,000.00</td>
<td>19,000.00</td>
</tr>
</tbody>
</table>

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

The total amount of the award: $97,609.00. The obligation for this award is shown in box 12.