AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE RED, NO.	5. PROJECT NO. (Il applicable)			
0603	06/23/2010	REQ-2700-10-0005				
S ISUGED BY	CODE FMPS	7. ADMINISTERED BY (if other than item 6)	CODE FMPS			
CONSUMER FRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				
B. NAME AND ADDRESS OF CONTRACTOR (	io. street, county, State and ZIP Code)	(x) SA. AMENOMENT OF SOLICITATION NO.				
TRANSPORTATION OST-WCF U	ITTER ATTACA DEDE CO					
ATTN WANEA CALDERWOOD		9B. DATED (SEE ITEM 11)	9B. DATED (SEE ITEM 11)			
100 7TH STREET SW ROOM 1: MASHINGTON DC 20590-0001	U.24. U					
montheren ac seest orde		× CPSC-T-10-0002	DER NO			
		10B. DATED (SEE ITEM 13)				
CODE	FACILITY CODE	09/30/2009				
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS				
separate letter or telegram which includes a m THE PLACE DESIGNATED FOR THE RECE withe of this amendment you desire to change reference to the solicitation and this amendment	eference to the solicitation and amendmen IPT OF OFFERS PRIOR TO THE HOUR / a an offer already submitted, such change int, and is received prior to the opening the	knowledging receipt of this amendment on each copy of at numbers. FAILURE OF YOUR ACKNOVA.EDGEMEN AND DATE SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided each teleg sur and date specified	IT TO BE RECEIVED AT OF YOUR OFFER. If by			
12. ACCOUNTING AND APPROPRIATION DAT 0100A10DSA-2010-54171000		Net încrease:	\$19,000.00			
		ORDERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.			
CHECK CNE A. THIS CHANGE ORDER IS IS ORDER NO IN ITEM 10A.	SUED PURSUANT TO: (Specily authority	/) THE CHANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT			
B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS MODIFIED TO REF	LECT THE ADMINISTRATIVE CHANGES (such as chi E AUTHORITY OF FAR 43.103(b).	anges in paying office			
appropriation date, etc.) SET	PORTEINTEM 14. PORSUANT TO BE	E AUTHORITY OF PAR 43. 103(0).				
C THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT	T TO AUTHORITY OF:				
D. OTHER (Specify type of mod						
X   UNILATERAL, THE		2016-2016-20-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	- Adda			
	a not is required to sign this docum		-			
	ATION (Organized by UCF section headir	ngs, including solicitation/contract subject matter where	feas(ble.)			
OUNS Number:						
THE DUBDORE OF MODIFICAT	TON BOODS IS TO PROVI	DE FUNDING FOR THE PERIOD O	F 10NF 22 2010			
THROUGH SEPTEMBER 30, 20		on condition for this teletob o				
BASED ON THE ABOVE, THE	IAG IS CHANGED BY THE	ADDITION OF THE FOLLOWING	FUNDS:			
· · · · ·						
FROM: \$78,609.00						
3Y: \$19,000.00						
o: \$\$7,609.00						
continued						
Except as provided herein, all terms and condition	ns of the document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged an	d in full force and effect			
15A. NAME AND TITLE OF SIGNER (Type or pr	int)	16A MANE AND TITLE OF CONTRACTING	OFFICER (Type or print)			
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Robert J. Frost				
15E CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 168 UNITED STATES OF ADERICA	16C DATE SIGNED			
(Signalure of person authorned to sign)	an - and a - of 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Contracting Chicory	6/23/10			
(Signature of person aumanies to sign) NSN 7540-01-152-8070	<u></u>	- (Springe of Consuming Chicer)	STANDARD FORM 30 (REV. 0-83)			
Previous edition unusable		$\mathcal{U}$	Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED CPSC-I-10-0002/0003				
RANSPOI ITEM NO	RTATION OST-WOF UNITED STATES DEPT OF	QUANTITY	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Delivery: 06/22/2010			
	Add Item 0001 A as follows:			
	Add item 0001 A as lollows,			
A 1000	Transit Benefit Program Servíces.	1 L.T	19,000.00	19,000.00
	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.			
N 7640-01-152	-8067			NAL FORM 336 (4-86) sted by GSA