AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 0002
2. AMENDMENT/MODIFICATION NO.: 0002
3. EFFECTIVE DATE: 01/25/2011
4. REQUISITION/PURCHASE REQ. NO.: 11
5. PROJECT NO. (if applicable): COOE 11
6. ISSUED BY CODE: EXIT
7. ADMINISTERED BY CODE: FMPS

CONSUMER PRODUCT SAFETY COMMISSION
OFFICE OF INFORMATION & TECH SVCs.
4330 EAST WEST HIGHWAY
ROOM 504
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (Name and street, city, state and zip code): NATIONAL ARCHIVES AND RECORDS ADMINISTRATION
601 ADEPHI ROAD
ROOM 5100
COLLEGE PARK MD 20740-6001

9A. AMENDMENT OF SOLICITATION NO.: (x)

10A. MODIFICATION OF CONTRACT/ORDER NO.: CPSC-I-10-0004
10B. DATED (SEE ITEM 13):

AVE. AMENDMENT OF SOLICITATION/MODIFICATION NO.: (x)

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 B and 13, 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: $668.00

ACCOUNTING AND APPROPRIATION DATA (if required): 0100A10DCC 2010 9994100000 EXITAS2400 253XO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

STATEMENT

☐ 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, 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)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):

DUNS Number: PERIOD OF PERFORMANCE: 10/01/09 THRU 09/30/10

Modification No. 0002 provides additional funding for FY-2010 in the amount of $668.00.

The total amount of this agreement is increased by $668.00, from $20,000.00 to $20,668.00.

Discount Terms:
Net 30

Continued ...

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

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

15B. CONTRACTOR/OFFEROR:

15C. DATE SIGNED: 01/25/2011

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Donna Hutton

16B. UNITED STATES OF AMERICA

(Signature of person authorized to sign)

(Signature of Contracting Officer)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>THIS INTERAGENCY AGREEMENT ENCOMPASSES CPSC HEADQUARTERS OFFICE LOCATED IN BETHESDA, MD AND ALL REGIONAL OFFICES.</td>
<td>1</td>
<td>LT</td>
<td>20,668.00</td>
<td>668.00</td>
</tr>
</tbody>
</table>

Payment:
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

FOB: Destination
Period of Performance: 10/01/2009 to 09/30/2010

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

This is to establish an Interagency Agreement with the National Archives and Records Administration (NARA).

Increase Obligation by: $668.00
From: $20,000.00
To: $20,668.00

PROJECT OFFICER:
ANGELA HEGGS AND WANDA SPINNER PRATHER

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

DATE: November 2, 2010

To: N.J. Scheers, Director
Division of Planning, Budget, and Evaluation

From: Wanda Spinner Prather, Analyst
Facilities Services Branch/EXIT

Subject: Certification of Prior Year Funds

Document #: CPSC-I-10-0004
Contract/Source: National Archives and Records Administration

Request that prior year FY 2010 funds to be certified available for subject obligation under the accounting data set forth below. See REMARKS below for justification of utilization of prior year funds.

0100A10DCC 2010 9994100000 EXITAS2400 253x0

Prior year funds in the amount of $668.00 are certified available.

[Signature]
Date

[Signature]
Director, FMPB

REMARKS:

Funds are required to cover final payment on NARA Account.