AMENDMENT OF SOLICITATION/Modification of Contract

2. Amendment/Modification No. 0004

3. Effective Date 05/29/2013

4. Requirement/Purchase Req. No. 250-1100-11-0016

5. Project No. (if applicable)

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
430 EAGLE WOOD HWY
ROOM 523
BETHESDA MD 20814


9. Amendment of Solicitation No.

10. Dated (see item 11)

11A. Modification of Contract Order No.

11B. Dated (see item 12)

12. Accounting and Appropriation Data (if required)

13. Item 11 only applies to modifications of solicitations. It modifies the contract order no. as described in item 14.

14. This Changed Order is Issued pursuant to, (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14

15. This above-numbered contract order is modified to reflect the administrative changes (such as changes in project office, award number, etc.) set forth in item 14 pursuant to the authority of FAR 43.103(b)

16. This Supplemental Agreement is entered into pursuant to authority of

17. Important:

14 DESCRIPTION OF AMENDMENT/DESCRIPTION (Organized by GOS section headings, including solicitation/contract subject matter and other subheadings)

DMU Number: DFRR-000001-2013-00001-0000

CONTRACT OFFICER: Greg Reyes

PHONE: (301) 504-7720

EMAIL: grayes0@cpsc.gov

Modification No. 0004 changes the CPSC Project Officer, and provides funding for services from May 2, 2013 through September 30, 2013.

SECTION IX, CPSC COR is changed:

FROM: Jennifer Feinberg
TO: Greg Reyes

Continued ...

Exhibit as provided herein, all items and conditions of the document referenced in items 1A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

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

Frankie Free Chief FAB

Signature of Director (Responding Agency)

Date: 05/29/13

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of print)

Donna Hutton

Signature of Contracting Officer

Date: 05/29/13

STANDARD FORM 30 (REV 10/03)

Prepared by GSA

FAR (48 CFR) 52.213
The total amount of this agreement is increased by $15,000.00, from $77,988.00 to $92,988.00.

FY-2011: $51,888.00  
FY-2012: $9,600.00  
FY-2013: $31,500.00

Change Item 0007 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES (A)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0097</td>
<td>LITIGATION SUPPORT COORDINATOR - 1 DAY PER WEEK FOR SIX MONTHS.</td>
<td>1 DO</td>
<td></td>
<td>31,500.00</td>
<td>15,000.00</td>
</tr>
</tbody>
</table>

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