

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. REQ-1300-13-0001	5. PROJECT NO. (if applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF GENERAL COUNSEL 4330 EAST WEST HIGHWAY ROOM 523 BETHESDA MD 20814	CODE GC	7. ADMINISTERED BY (if other than Item 6) CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF THE GENERAL COUNSEL 4330 EAST WEST HIGHWAY ROOM 523 BETHESDA MD 20814	CODE GC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OFFICES BOARDS AND DIVISIONS US DEPT OF JUSTICE 600 E STREET NW 4TH FLOOR WASHINGTON DC 20004-2203		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-11-0012 10B. DATED (SEE ITEM 13) 06/07/2011	
CODE 112518001	FACILITY CODE		

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 this 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 ACKNOWLEDGEMENT 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)
0100A13DSE 2013 5258100000 G000001300 251A0 Net Increase: 516,500.00

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)
X	CPSC-I-11-0012, SECTION IV

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

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

DUNS Number: 112518001
 COR- PROJECT OFFICER: Jennifer Feinberg
 PHONE: (301) 504-7843
 EMAIL: jfeinberg@cpsc.gov

Modification No. 0003 changes the CPSC Project Officer, and provides funding for services from November 1, 2012 through May 1, 2013.

SECTION IX, CPSC PROJECT OFFICER is changed:

FROM: Sarah Wang
 TO: Jennifer Feinberg
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) J. Wang		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Nye	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 10/19/12	15B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	15C. DATE SIGNED 10/25/12

NSN 7540-01-152-8070
Previous edition, unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

APK

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED CPSC-I-11-0012/0003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
OFFICES BOARDS AND DIVISIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total amount of this agreement is increased by \$16,500.00, from \$61,488.00 to \$77,988.00. FY-2011: \$51,888.00 FY-2012: \$ 9,600.00 FY-2013: \$16,500.00 Add Item 0007 as follows: 0007 LITIGATION SUPPORT COORDINATOR - 1 DAY PER WEEK FOR SIX MONTHS. 16,500.00 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				
		1	DO	16,500.00	16,500.00