**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1004</td>
<td>1</td>
</tr>
</tbody>
</table>

2. AMENDMENT/MODIFICATION NO: 1004

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO: REQ-2710-12-0001

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: CPSC

7. ADMINISTERED BY (If other than Item 6) CODE: CPSC

8. NAME AND ADDRESS OF CONTRACTOR (No. street, city, State and ZIP Code):

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

9. AMENDMENT OF SOLICITATION NO.

   10A. AMENDMENT OF SOLICITATION NO.

   10B. DATED (SEE ITEM 11)

   10A MODIFICATION OF CONTRACT/ORDER NO.

   CPSC-1-12-0001

   10B. DATED (SEE ITEM 13)

   10/01/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

   ☐ This amendment is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation and must be submitted by one of the following methods: (a) By completing Items 8 and 15 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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required):

   0100A12DWA-2012-5417100000-EXFM02700-121700

   Net Decrease: -$68,388,41

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

   MODIFY CONTRACT ORDER NO. IN ITEM 10A.

   CPSC-1-12-0001/ 069-TFC-3022010201-12

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

   Modification 0004 is hereby issued against the Interagency Agreement, CPSC-1-12-0001 to reflect the following:

   a) To decrease funding to the Customer Agreement 069-TFC-3022010201-12 for the performance period effective July 01, 2012 through September 30, 2012.

   b) The total amount of the Agreement is hereby decreased by -$68,388.41 from $195,728.81 to $127,340.40

   c) To revise the Finance Point of Contact, Block 11A of the Agreement to read as follows:

   Continued ...

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

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

   Donna Hutton

   (Signature of person authorized to sign)

   15B. CONTRACTOR/OFFEROR

   15C. DATE SIGNED

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

   16B. UNITED STATES OF AMERICA

   16C. DATE SIGNED

   STANDARD FORM 30 (REV. 10-03) Prescribed by GSA FAR (48 CFR) 53.243

   NSN 7540-01-152-8070

   Previous edition usable.
d) All other terms and conditions remain unchanged and in full force and effect.

Change Item 0002 to read as follows (amount shown is the obligated amount):

<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>0002</td>
<td>To decrease funding for Interagency Agreement CPSC-I-12-0001 with the Department of Transportation OST-WCF - Transit Benefit Program Services TRANServe for FY 2012.</td>
<td>1</td>
<td>LO</td>
<td>61,269.00</td>
<td>-68,388.41</td>
</tr>
</tbody>
</table>

Priscila Susi  
Tel (301) 504-7566  
Email: psusi@cpsc.gov