**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**AMENDMENT/MODIFICATION NO.**
D001

**ISSUED BY**
CONSUMER PRODUCT SAFETY COMMISSION
OFFICE OF INFORMATION & TECH SVC'S.
4330 EAST WEST HWAY
ROOM 504
BETHESDA MD 20814

**DATE ISSUED**
02/06/2013

**CONTRACT OR ORDER NO.**
REO-2600-13-0033

**PROJECT NO.**
(If applicable)

**ADMINISTERED BY**
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWAY
ROOM 503
BETHESDA MD 20814

**NAME AND ADDRESS OF CONTRACTOR**
National Archives and Records Administration
8601 Adelphi Road
Room 510D
College Park MD 20740-6001

**AMOUNT OF AMENDMENT**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Increase</td>
<td>$5,210.00</td>
</tr>
</tbody>
</table>

**DATE OF INCREASE**
01/04/2013

**DESCRIPTION OF AMENDMENT/MODIFICATION** (Specify type of modification and authority)

- **14.** UNILATERAL MODIFICATION, FAR 42.103(b)

**SIGNATURE OF CONCEIVING OFFICER**

Date: 2/6/2013

Modification D001 provides additional funding in the amount of $5,210.00 for the period January 1, 2013 through March 31, 2013. Additional funding will be provided, by modification, when funds become available.

Total funded to date: $10,120.00
Total funding for FY-2013: $20,840.00

Signature of action authorized to sign

Date: 2/6/2013

Previous edition, uncancelable

STANDARD FORM 30 (REV. 10-00)
Prepared by GSA
FAR (48 CFR) 43.243
Discount Terms:
Net 30

Payment:
CPSC Accounts Payable Branch
AMZ 160
P. O. Box 25710
Oklahoma City OK 73125

FOB: Destination
Period of Performance: 10/01/2012 to 09/30/2013

Change Item 0001 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 PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>THIS INTERAGENCY AGREEMENT ENCOMPASSES CPSC</td>
<td>1 EA</td>
<td>10,420.00</td>
<td>5,210.00</td>
</tr>
<tr>
<td></td>
<td>HEADQUARTERS OFFICE LOCATED IN BETHESDA, MD AND</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ALL REGIONAL OFFICES,</td>
<td></td>
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<tr>
<td></td>
<td>NASA AGREEMENT: NR-129-173</td>
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<td></td>
<td>DUNS#: 139433390</td>
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</tr>
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<td></td>
<td>Increase Obligation by: $5,210.00</td>
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<td></td>
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<td>From: $5,210.00</td>
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</tr>
<tr>
<td></td>
<td>To: $10,420.00</td>
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</tr>
<tr>
<td></td>
<td>COR: ANGELA REGGS AND WANDA SPINNER PRATHER</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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