

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 02/06/2013
4. REQUISITION/PURCHASE REQ NO. REQ-2600-13-0033
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE EXIT
7. ADMINISTERED BY (if other than item 6) CODE FMPS
CONSUMER PRODUCT SAFETY COMMISSION
OFFICE OF INFORMATION & TECH SVCS.
4330 EAST WEST HIGHWAY
ROOM 504
BETHESDA MD 20814
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION
8601 ADELPHI ROAD
ROOM 5100
COLLEGE PARK MD 20740-6001
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-I-13-0008
10B. DATED (SEE ITEM 13)
01/04/2013
CODE 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 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. 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: \$5,210.00
0100A13DSE 2013 9994100000 EXFS002600 253X0

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 UNILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: ~~1300000000~~
COR: Wanda Spinner
PHONE: (301) 504-7111
EMAIL: wspinner@cpsc.gov

Modification 0001 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: \$10,420.00
Total funding for FY-2013: \$20,840.00
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)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Donna Hutton
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
2/6/2013
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-I-13-0008/0001

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NAME OF OFFEROR OR CONTRACTOR
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Discount Terms: Net 30</p> <p>Payment: CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>THIS INTERAGENCY AGREEMENT ENCOMPASSES CPSC HEADQUARTERS OFFICE LOCATED IN BETHESDA, MD AND ALL REGIONAL OFFICES.</p> <p>NARA AGREEMENT#: NR-129-173 DUNS#: 139433390</p> <p>Increase Obligation by : \$5,210.00</p> <p>From: \$5,210.00 To: \$10,420.00</p> <p>COR: ANGELA HEGGS AND WANDA SPINNER PRATHER</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	1	EA	10,420.00	5,210.00