AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 3 EFFECTIVE DATE: 4 REQUISITION/PURCHASE REQ. NO: 6 PROJECT NO (if applicable): 
2 AMENDMENT/MODIFICATION NO: 04/03/2013 RKR-2600-13-0054
6 isrAO CODE: EXIT 7 ADMINISTERED BY (if other than item 5): CODE: EPS
8 NAME AND ADDRESS OF CONTRACTOR (or, street, county, state and zip code): 
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

B. NAME AND ADDRESS OF CONTRACTOR (or, street, county, state and zip code): 
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION
9501 ADELPHI ROAD
ROOM 5100
COLLEGE PARK MD 20740-6001

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 must 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 0100123456-2013-9994120000-2XEG002600-253X0

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 18.
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:
X UNILATERAL MODIFICATION, FAR 43.103(b)

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

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

DUNS Number: [ ]
COR: Linda Watson
PHONE: (301) 504-7115
EMAIL: lwatson@cpsc.gov

Modification 002 provides additional funding in the amount of $5,210.00 for the period April 1, 2013 through June 30, 2013. Additional funding will be provided, by modification, when funds become available.

Total funded to date: $15,620.00
Total funding for FY-2013: $26,050.00
Continued ...

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

15B. CONTRACTOR/OFFEROR 

15C. DATE SIGNED: 04/03/2013

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED: 04/03/2013

STANDARD FORM 30 (REV. 10-83)
Prepared by OSA
FAR (48 CFR) 51.243

NSN 7540-01-152-8070
Previous action unsuitable
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. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>THIS INTERAGENCY AGREEMENT ENCOMPASSES CPSC HEADQUARTERS OFFICE LOCATED IN BETHESDA, MD AND ALL REGIONAL OFFICES.</td>
<td>1 EA</td>
<td>15,630.00</td>
<td>5,210.00</td>
<td></td>
</tr>
</tbody>
</table>

NARA AGREEMENT #: NR-129-173  
DUNS #: 135433390

Increase Obligation by: $5,210.00

From: $10,420.00  
To: $15,630.00

COR:  
ANGELA HEGGS AND LINDA WATSON

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