

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO 0003	3 EFFECTIVE DATE 06/04/2013	4 REQUISITION/PURCHASE REQ. NO. REQ-2600-13-0089	5 PROJECT NO. (if applicable)
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS	7 ADMINISTERED BY (if other than Item 5)	CODE
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		(X) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE		(X) 10A MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-13-0008	10B DATED (SEE ITEM 13) 01/04/2013
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: \$10,420.00
0100A13DSE-2013-9994100000-EXFS00260C-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
X	D. OTHER (Specify type of modification and authority) 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: [REDACTED]
CCR: Linda Watson
PHONE: (301) 504-7115
EMAIL: lwatson@cpsc.gov

Modification 0003 provides additional funding in the amount of \$10,420.00 for the period July 1, 2013 through September 30, 2013. THIS AGREEMENT IS NOW FULLY FUNDED FOR FY-2013.

Total funding for FY-2013: \$26,050.00

Discount Terms:
Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton	16B UNITED STATES OF AMERICA	16C DATE SIGNED 06/04/2013
	(Signature of person authorized to sign)		(Signature of Contracting Officer)		

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)
	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): THIS INTERAGENCY AGREEMENT ENCOMPASSES CPSC HEADQUARTERS OFFICE LOCATED IN BETHESDA, MD AND ALL REGIONAL OFFICES. NARA AGREEMENT#: NR-129-173 DUNS#: 139433390 Increase Obligation by : \$10,420.00 From: \$15,630.00 To: \$26,050.00 COR: ANGELA HEGGS AND LINDA WATSON ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	1	EA	26,050.00	10,420.00