AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0107
3. EFFECTIVE DATE 09/18/2014
4. REQUEST/PURCHASE REQ. NO. REQ-4200-14-0060
5. PROJECT NO. (if applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
7. ADMINISTERED BY (if other than Item 6) IMPS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   PROGRAM SUPPORT CENTER DHSS
   5600 FISHERS LANE
   RM 17-21
   ATTN DIANA MATHES
   ROCKVILLE MD 20857-0001
9. AMENDMENT OF SOLICITATION NO. (u)
10. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-14-0003
11. DATED (SEE ITEM 11) 10/22/2013
12. Net Increase: $111,573.00
13. 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 43.133(c).
   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   D. OTHER (Specify type of modification and authority) Interagency Agreement CPSC-I-14-0003
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   DUNS Number: 043982318
   Modification 0107 to Interagency Agreement CPSC-I-14-0003 is hereby issued to provide funds in accordance with HHS contract #HHSP233201400025I. This procurement is to establish a task order.

COr: David Cobb
TeLe: 301-987-2051
Dcobb@cpsc.gov

As a result, the total amount funded is $111,573.00.

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)
Kim Miles

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
9/18/14

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 12-83)
Prescribed by OSA
FAR (48 CFR) 53.243

NSN 7540-01-152-8070
Previous edition unusable
All other terms and conditions remain unchanged.

Add Item 0134 as follows:

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<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>0134</td>
<td>Niton XL3t GOLDD Technology Analyzer (XRFs)</td>
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<td>EA</td>
<td>26,950.00</td>
<td>107,800.00</td>
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</tbody>
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Accounting Info:
0100A14DSE-2014-3377700000-CPI0008400-311B0
Funded: $107,800.00

Add Item 0135 as follows:

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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
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<td>EA</td>
<td>3,773.00</td>
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</tbody>
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COR: James Thompson
301-504-7797

Accounting Info:
0100A14DSE-2014-5417600000-EXP002730-253X0
Funded: $3,773.00