**ANMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**CONSUMER PRODUCT SAFETY COMMISSION**
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

**NATIONAL ARCHIVES AND RECORDS ADMINISTRATION**
8601 ADELPHI ROAD
ROOM 5100
COLLEGE PARK MD 20740-6001

**CODE** 139433930  **FACILITY CODE**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>See Block 16C</td>
<td>REQ-2500-15-0020</td>
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</tr>
</tbody>
</table>

6. ISSUED BY

**CODE**

7. ADMINISTERED BY (If other than Item 6)

**CODE**

8. NAME AND ADDRESS OF CONTRACTOR (via., 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)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

CPSC-1-15-0002

10B. DATED (SEE ITEM 13)

09/10/2014

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 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 indicates 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 you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter includes 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)

0100A15D6E-2015-9994100000-EXP002060-233K0

Net Increase: $5,500.14

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 code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

X FUNDING ONLY, SECTION VI, BILLING

5. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return ________ copies to the issuing office.

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

**DUNS Number:** 139433930

**COR:** Angela Heggs

**PHONE:** (301) 504-6991

**EMAIL:** aheggs@cpsc.gov

Modification 0001 to CPSC-I-15-0002 is being issued to provide incremental funding for FY-2015. Additional funding will be provided, by modification, when funds become available.

**Discount Terms:**

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)

Donna Hutton

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

11/7/2014

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**NSN 7540-01-152-4970**

Previous edition unsuitable

**STANDARD FORM 30 (REV. 10-83)**

Prepared by GSA

FAR (48 CFR) 53.243
<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>
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<td>Net 30</td>
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<td>Payment:</td>
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<td>CPSC Accounts Payable Branch</td>
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<td>AMZ 160</td>
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<td>P. O. Box 25710</td>
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<td>Oklahoma City OK 73125</td>
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<td>FOB: Destination</td>
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<td>Period of Performance: 10/01/2014 to 09/30/2015</td>
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<td></td>
<td>Change Item 0001 to read as follows (amount shown is the obligated amount):</td>
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<tr>
<td>0001</td>
<td>Modification 0001 provides incremental funding for three months, from 10/1/14 through 12/31/14, in the amount of $5,500.14. Additional funding will be provided, by modification, when funds become available.</td>
<td>-9 MO</td>
<td>1,833.38</td>
<td>5,500.14</td>
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<td>NARA AGREEMENT: NR-129-173</td>
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<td>DOIN # 139433390</td>
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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.