

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
				1 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. REQ-2700-16-0004		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 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TRANSPORTATION OST-WCF, U.S. DEPT OF TRANSPORTATION TRANSIT BENEFITS PROGRAM M-73 1200 NEW JERSEY AVENUE S.E. WASHINGTON DC 20590-0001		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 132227039 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-16-0006	
			10B. DATED (SEE ITEM 13) 09/17/2016	

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: \$16,374.00
0100A16DSA-2016-5417100000-EXFMSA2700-121T0

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) IAW IAG NUMBER 069-TFC-3022010201-16

E. 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.)

CONTRACTING OFFICER REPRESENTATIVE
(COR) KIM RESTER
TEL: 301-504-7651
EMAIL: KRESTER@CPSC.GOV

MODIFICATION 0003 AGAINST THE INTER-AGENCY AGREEMENT (IAG) NUMBER 069-TFC-3022010201-16, CPSC-I-16-0006 IS HEREBY ISSUED TO REFLECT THE FOLLOWING:

A) TO PROVIDE ADDITIONAL FUNDING FOR THE PERFORMANCE PERIOD EFFECTIVE JANUARY 1, 2016 THROUGH SEPTEMBER 30, 2016.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eddie Ahmad
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
TRANSPORTATION OST-WCF, U.S. DEPT OF TRANSPORTATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>B) FUNDING IN THE AMOUNT OF \$16,374.06 IS HEREBY MADE AVAILABLE.</p> <p>C) BASED UPON THE ABOVE, THE TOTAL AMOUNT OF THIS AGREEMENT IS HEREBY INCREASED FROM BY \$16,374.06 FROM \$105,391.30 TO A NEW TOTAL AMOUNT OF \$121,765.36.</p> <p>D) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>THIS MOD #3 CHANGE TO THE INTERAGENCY/INTRA-AGENCY AGREEMENT #069-TFC-3022010201-16, CPSC-I-16-0006, IS TO ADD FUNDING IN THE AMOUNT OF \$16,374.06 FOR FY 2016 OF THE NEW TRANSIT SUBSIDY BENEFIT INCREASE RATE @\$255.00/PARTICIPANT FROM \$130/EACH MONTHLY WITH AN EFFECTIVE DATE OF FEBRUARY 1, 2016; WITH THE U.S. DOT OST-WCF-TRANSIT BENEFIT PROGRAM SERVICES TRANSERVE.</p> <p>FY16-ANNUAL ADVANCE AMOUNT: \$105,391.30</p> <p>FY16-MOD #1-1ST QTR: \$34,576.00</p> <p>FY16-MOD #2: \$70,815.30</p> <p>FY16-MOD #3: \$16,374.06</p> <p>FY16-NEW FUNDING TOTAL: \$121,765.36</p>				16,374.00

Interagency/Intra-agency Agreement

Parties to the Agreement

BUYER		SELLER	
1A. Department	Consumer Product Safety Commission	1B. Department	U.S. Department of Transportation
2A. Agency	na	2B. Agency	Office of the Secretary of Transportation
3A. Office	na	3B. Office	Transit Benefits Program M-73
4A. OBLIGATION NUMBER	CPSC-1-16-0006	4B. AGREEMENT NUMBER	069-TFC-3022010201-16 MOD-0003
5A. Agency Location Code (ALC)	61-00-0001	5B. Agency Location Code (ALC)	69-01-0007
6A. Data Universal Number Sys. # (DUNS)	06-928-7522	6B. Data Universal Number Sys. # (DUNS)	13-222-7039
7A. Tax Identification # (TIN)	52-0978750	7B. Tax Identification # (TIN)	52-2211023
8A. Treasury Approp. Fund Symbol (TAFS)	61-16-0100	8B. Treasury Approp. Fund Symbol (TAFS)	69X4520
9A. Trading Partner Code	610000	9B. Trading Partner Code	690000
10A. Accounting Classification Code	0100A16DSA-2016-5417100000EXFMSA2700-121T0	10B. Accounting Classification Cod	14X4520000.2016.0000000000.1103006000

Points of Contact for the Agreement

BUYER		SELLER	
11A. Financial Point of Contact		11B. Financial Point of Contact	
Name	Priscila Susi	Name	Brenda Grinkley
Address	Consumer Product Safety Commission	Address	OST, WCF, Washington, DC
Phone	(301) 504-7566	Phone	(202) 366-1016
E-mail	psusi@cpsc.gov	E-mail	brenda.nesbit-barlow@dot.gov
12A. Program Point of Contact		12B. Program Point of Contact	
Name	Kim-Anh Rester	Name	Stacey Clark
Address	Bethesda, MD 20814-	Address	Washington, D.C.
Phone	(301) 504-7651	Phone	(202) 366-7257
E-mail	krtester@cpsc.gov	E-mail	stacey.clark@dot.gov

13. Period of Performance	14. Legal Authority
From (mm/dd/yyyy)	To (mm/dd/yyyy)
10/1/2015	9/30/2016
15. Total Agreement Amount (estimate)	16. Payment Terms and Schedule
\$121,765.36	See Attachments

17. Description of Supplies, Services and Deliverables Required.

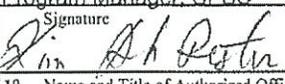
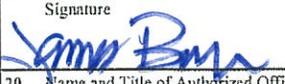
Current Funding Amount: \$105,391.30 This change to the Customer Agreement is to add funding in the amount of \$16,374.06 for FY16

Funding Change Amount: \$16,374.06

New Funding Amount: \$121,765.36

Agreement Termination: Parties to the agreement shall provide 90 days notice for cancellation or termination of supplies, services and/or deliverables described in this agreement.

Authorized Approvals

BUYER		SELLER	
18. Name and Title of Authorized Official		21. Name and Title of Authorized Official	
Kim-Anh Rester Program Manager, CPSC		Edwina Crable Supervisory Financial Manager	
Signature	Date	Signature	Date
	1/8/16		
19. Name and Title of Authorized Official		22. Name and Title of Authorized Official	
James Baker Budget Officer, CPSC		Craig Bellet Associate Director for OFM and Transit Benefits	
Signature	Date	Signature	Date
	1/8/2016		
20. Name and Title of Authorized Official		23. Name and Title of Authorized Official	
Akram Ahmad Contracting Officer, CPSC		Robin Gates Contracting Officer	
Signature	Date	Signature	Date
	1/2/16		