AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0008
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE ORDER NO. REQ-2600-16-0011
5. PROJECT NO. (If applicable) 
6. ISSUED BY CODE FMPS
7. ADMINISTERED BY (If other than Item 6) CODE

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
DUN & BRADSTREET INC
11710 PLAZA AMERICA DR
SUITE 900
RESTON VA 20190-4768

CODE [Blacked Out] FACILITY CODE

9. AMENDMENT OF SOLICITATION NO. (X) (see item 11)

10A. MODIFICATION OF CONTRACT/OPTION NO. GS-22F-9614D
10B. DATED (See Item 11)

CPSF-14-0014 11/22/2013

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 acknowledgment 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 you return this letter or telegrams which includes a 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)
010014665-2016-99938000000-EXFS002600-252P0
Net Increase: $10,056.78

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/OPTION 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 PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)
X Funding Action- 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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: [Blacked Out]
Contracting Officer's Representative:
Linda Watson
Email: Lwatsone@cpsc.gov
Tel: 301-504-7115

1. Modification 0008 to delivery order contract CPSF-14-0014 is hereby issued to incrementally fund the second option period in the amount of $10,056.78 for the performance period of three (3) months effective November 5, 2015 through February 4, 2016.

2. As a result of the above, funding is increased by $10,056.78, from $0.00 to $10,056.78

Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print)
Rudi M. Johnson
(Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 10/14/2015

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

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)
for the second option period.

3. The remaining funds shall be obligated by way of modification at a later date.

4. All other terms and conditions remain unchanged and in full force and effect.

Change Item 0003 to read as follows (amount shown is the obligated amount):

**OPTION PERIOD 2:**
5 NOVEMBER 2015 THROUGH 4 NOVEMBER 2016

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<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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