

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 05/29/2013	4. REQUISITION/PURCHASE REQ NO. REQ-1300-13-0019	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) OFFICES BOARDS AND DIVISIONS US DEPT OF JUSTICE 600 E STREET NW 4TH FLOOR WASHINGTON DC 20004-2203		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-11-0012
			10B. DATED (SEE ITEM 11) 06/07/2011

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: \$15,000.00
 0100A13DSE 2013 5258100000 GC00001300 251A0

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) CPSC-I-11-0012, SECTION IV

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: _____
 COR: Greg Reyes
 PHONE: (301) 504-7220
 EMAIL: greyes@cpsc.gov

Modification No. 0004 changes the CPSC Project Officer, and provides funding for services from May 2, 2013 through September 30, 2013.

SECTION IX, CPSC COR is changed:
 FROM: Jennifer Feinberg
 TO: Greg Reyes
 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) Frankie Free, Chief, FAB	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton
15B. CONTRACTOR/OFFEROR <i>Frankie Free</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5/31/13
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 5/29/13
	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-I-11-0012/0004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
OFFICES BOARDS AND DIVISIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total amount of this agreement is increased by \$15,000.00, from \$77,988.00 to \$92,988.00.</p> <p>FY-2011: \$51,888.00 FY-2012: \$ 9,600.00 FY-2013: \$31,500.00</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p>				
0007	LITIGATION SUPPORT COORDINATOR - 1 DAY PER WEEK FOR SIX MONTHS.	1	DO	31,500.00	15,000.00
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				