

1. CONTRACT ID CODE: REQ-2600-12-0098  
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 2. AMENDMENT/MODIFICATION NO: 0002  
 3. EFFECTIVE DATE: 09/14/2012  
 4. REQUISITION/PURCHASE REQ NO: REQ-2600-12-0098  
 5. PROJECT NO. (if applicable):

6. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION  
 CODE: FMPS  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 523  
 BETHESDA MD 20814

7. ADMINISTERED BY (if other than Item 6):  
 CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 NATIONAL ARCHIVES AND RECORDS ADMINISTRATION  
 8601 ADELPHI ROAD  
 ROOM 5100  
 COLLEGE PARK MD 20740-6001

(x) 9A. AMENDMENT OF SOLICITATION NO  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO  
 CPSC-I-12-0005  
 10B. DATED (SEE ITEM 13)  
 10/20/2011

CODE: [REDACTED] FACILITY CODE:

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)  
 0109A12DCC 2012 9994100000 EXFS002600 253X0 Net Increase: \$2,665.00

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  
 D. OTHER (Specify type of modification and authority)  
 X CPSC-I-12-0005, V.C.1.

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: [REDACTED]  
 PROJECT OFFICER: Wanda Spinner  
 PHONE: (301) 504-7111  
 EMAIL: wspinner@cpsc.gov

Modification No. 0002 provides additional funding to cover new work in accordance with the attached Statement of Work.

As a result thereof, the total amount of this agreement is increased by \$2,665.00, from \$20,000.10 to \$22,665.10.

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)  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Donna Hutton  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED  
 9/14/2012

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
CPSC-I-12-0005/0002

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NAME OF OFFEROR OR CONTRACTOR  
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Modification</p> <p>NARA AGREEMENT#: NR-129-173 DUNS#: 139433390</p> <p>This is to modify CPSC-I-12-0005 to increase this interagency agreement.</p> <p>Increase Obligation by : \$2,665.00</p> <p>Grand Total From: \$20,000.10</p> <p>Grand Total To: \$22,665.10</p> <p>The CPSC PROJECT OFFICER: ANGELA HEGGS AND WANDA SPINNER PRATHER</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				2,665.00