AMENDME	NT OF SOLICITATION/MODIFICA	CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR		. (If applicable)
0008		See Block 16C	REQ-	2600-16-0011			
6. ISSUED BY	CODE	FMPS	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
DIV OF 1 4330 EAS ROOM 523	R PRODUCT SAFETY COMM PROCUREMENT SERVICES ST WEST HWY 3 A MD 20814	ISSION					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
11710 PL SUITE 90	DSTREET INC AZA AMERICA DR O A 20190-4768		9B × 10, G; C:	A MODIFICATION OF CONTRACT/ORDER N 3-22F-9614D PSC-F-14-0014 B. DATED (SEE ITEM 13)	10.		
CODE		FACILITY CODE	-	1/22/2013			
-		11. THIS ITEM ONLY APPLIES TO A					
separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 amendment you desire to change an offet the solicitation and this amendment, and TING AND APPROPRIATION DATA (if required by $1.00 \pm 0.000$ ) and $1.0000$ 000 $1.00000$ 000 $1.00000$ 000 $1.00000$ 000 $1.00000$ 000 $1.00000$ 000 $1.00000$ 000 $1.00000$ 000 $1.00000$ 000 $1.00000$ 000 $1.000000$ 000 $1.000000$ 000 $1.0000000$ 000 $1.000000000$ 000 $1.000000000000000000000000000000000$	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may be is received prior to the opening hour and uired) Net	Ders. FATE SPI De made didate sp		BE REDUR OFF	CEIVED A FER If by makes 56.78	<u> </u>
OUEOK ONE							
CHECK ONE	<ul> <li>A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.</li> </ul>	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN 1	HE COI	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH     C. THIS SUPPLEMENTAL AGREEMEN     D. OTHER (Specify type of modification)	T IS ENTERED INTO PURSUANT TO A		MINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b). ITY OF:	in payir	g office,	
Х	Funding Action- Unil		FAR	43.103 (b)			
E. IMPORTAN		is required to sign this document ar		Supplies to courses. Whereast	ng office		
				solicitation/contract subject matter where feas		••	
	ting (	tative:					
increme	ntally fund the secon	d option period in t	the a	C-F-14-0014 is hereby is amount of \$10,056.78 for through February 4, 20	r the		ormance
2. As a	result of the above,	funding is increase	ed by	\$10,056.78, from \$0.0	) to	\$10,0	)56.78
Continu		1	-				
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or 1		eretofore changed, remains unchanged and ir . NAME AND TITLE OF CONTRACTING OFF di M. Johnson			
15B. CONTR	ACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B	(NITED STATES OF AMERICA (Signature of Contracting Officer)	M	200	6C. DATE SIGNED
NSN 7540-01							130 (REV. 10-83)
Previous edit	ion unusable					ed by GSA CFR) 53.2	

CONTINUESTICAL CHIEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	GS-22F-9614D/CPSC-F-14-0014/0008	2	2

NAME OF OFFEROR OR CONTRACTOR
DUN BRADSTREET INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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):	İ			
	OPTION PERIOD 2:				
	5 NOVEMBER 2015 THROUGH 4 NOVEMBER 2016				
0003	Fixed Rate Premium Access Service	1	YR	40,227.14	10,056.7
	•				
•					