

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 01/25/2011		1 2	
4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)			
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION & TECH SVCS. 4330 EAST WEST HIGHWAY ROOM 504 BETHESDA MD 20814		7. ADMINISTERED BY (if other than item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CODE FMPS	
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		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (x)			
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-10-0004			
10B. DATED (SEE ITEM 13) 11/02/2009		10C. DATED (SEE ITEM 13)			
CODE		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) Net Increase: \$668.00
0100A10DCC 2010 9994100000 EXITAS2400 253X0

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) UNILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number:
PERIOD OF PERFORMANCE: 10/01/09 THRU 09/30/10

Modification No. 0002 provides additional funding for FY-2010 in the amount of \$668.00.

The total amount of this agreement is increased by \$668.00, from \$20,000.00 to \$20,668.00.

Discount Terms:
Net 30

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Donna Hutton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	01/25/2011

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>Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>This is to establish an Interagency Agreement with the National Archives and Records Administration (NARA).</p> <p>THIS INTERAGENCY AGREEMENT ENCOMPASSES CPSC HEADQUARTERS OFFICE LOCATED IN BETHESDA, MD AND ALL REGIONAL OFFICES.</p> <p>NARA AGREEMENT#: NR-100173 - CUSTOMER CODE B3 DUNS#: 104671235</p> <p>Increase Obligation by : \$668.00</p> <p>From: \$20,000.00</p> <p>To: \$20,668.00</p> <p>PROJECT OFFICER: ANGELA HEGGS AND WANDA SPINNER PRATHER</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	1	LT	20,668.00	668.00



United States
Consumer Product Safety Commission
Washington, D.C. 20207

Office of Information and Technology Services

MEMORANDUM

DATE: November 2, 2010

To : N.J. Scheers, Director
Division of Planning, Budget, and Evaluation

From : Wanda Spinner Prather, Analyst
Facilities Services Branch/EXIT

Subject : Certification of Prior Year Funds

Document #: CPSC-I-10-0004
Contract/Source: National Archives and Records Administration

Request that prior year FY 2010 funds to be certified available for subject obligation under the accounting data set forth below. See REMARKS below for justification of utilization of prior year funds.

0100A10DCC 2010 9994100000 EXITAS2400 253x0

Prior year funds in the amount of \$668.00 are certified available.

11/21/10
Date

N.J. Scheers
Director, FMPB

REMARKS:

Funds are required to cover final payment on NARA Account.