

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID/Code *CPSC-1-01-1144* Page *1* of Pages *2*

2. Amendment/Modification No. 0002	3. Effective Date Sep 28, 2001	4. Requisition/Purchase Req. No. 00049199-0023	5. Project No. (if applicable) 0199948
6. Issued By Code CPSC US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 DODIE B KESSLER (301) 504-0444		7. Administered By (If other than Item 6) Code DBK DODIE B KESSLER (301) 504-0444 EXT. 1147	

8. Name and Address of Contractor (No., Street, County, and Zip Code) DEPT OF JUSTICE, SYSTEMS TECH STAFF ATTN: SURRINDAR HANSRA, INFO RES MGMT 500 FIRST STREET, N.W., SUITE 300 WASHINGTON DC 20530	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. CPSC-I-01-1144
		10B. Date (See Item 13) Sep 27, 2000
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 ACKNOWLEDGMENT 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)
01 EXOB-PS 2400.00 0199948 25.3301 \$ US 82,696.56

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

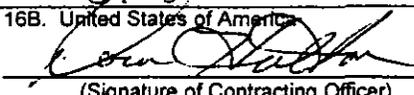
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth 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) BILATERAL MODIFICATION, FAR 43.103(b)

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.)

Modification No. 0002 provides funding for Task No. 39, Compliance Product Testing - Toys.

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 (301) 504-0444/1421 CONTRACTING OFFICER dhutton@cpsc.gov		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Sep 28, 2001

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	The Contractor shall provide services for Compliance Product Testing - Toys for CPSC, in accordance with the Statement of Work previously submitted.	1	EA	82,696.56	82,696.56

U.S. DEPARTMENT OF JUSTICE REQUISITION/ORDER FOR SUPPLIES OR SERVICES		1. V REG DOC 2 59 1521		2. Delivery/Purchase Order No. 99-C-0156D41			
		3. Date Approved by COFR <i>Surrindar Hansra</i> 9-21-01 Surrindar Hansra		4. Delivery/Purchase Order Date OCT 1 2001			
6. To: U.S. Department of Justice Procurement Services Staff, CAS National Place Bldg, Suite 1000 Washington, D.C. 20530		7. From: (Name, Location) DOJ/JMD/IRM/STS/Contracts Mgmt Service 500 First St., N.W., Suite 300 Washington, D.C. 20530 ATTN: Adrienne DesEtages, 202-514-0312		5. Requisition No. 2TS 59-1521			
				8. Source: DYNCORP I&ET, Inc. 11710 Plaza America Drive Reston, VA 20190 ATT: Mary Alice Jerome 703-261-5104			
12. Contract No. 99-C-0156		13. Signature of Approving Officers: <i>Edward A. Moyer</i> Date: 9/21/01		14. Cost Center Code OT0940100702 O/C 2530			
15. Title of Approving Officers: Edward A. Moyer, Assistant Director		9. For Ordering Information Call: (Name, Telephone) Surrindar S. Hansra, (202) 514-5699		10. Required Delivery Date: See SOW and Contractor's Proposal			
11. Place of Inspection and Acceptance: See SOW 11a. FOB Point: Destination		13. Signature of Approving Officers: <i>Edward A. Moyer</i> Date: 9/21/01		15. Title of Approving Officers: Edward A. Moyer, Assistant Director			
CLIN No. (16)	Description of Supplies or Services (17)	Lead and In. FX (18)	Quantity (19)	Unit of Issue (20)	Unit Price (21)	Amount (22)	SOC Code (23)
	ADP Support Services shall be performed in accordance with SOW provided with WPR. WPR No.: 166 RCN#: 2303 Reference: Integrated field system-Samples/LSC for CSFC Initial Proposal Date: September 17, 2001 Request Final Proposal Date: N/A Point of Contact: John Clements 501-504-0019 Start Date: October 1, 2001 Completion Date: Date of Award + 1 year Security Clearance: Limited Official Use					43,061.64	
24. Deliver to: (Complete shipping address, including zip code) See Block 8		25. TOTAL: \$43,061.64					
26. Mail Invoice To: Surrindar S. Hansra, COFR 500 First St., NW, Suite 300 Washington, D.C. 20530		27. Payment Terms NET		28. Invoice No.			
29. The above items are hereby ordered: UNITED STATES OF AMERICA BY (Signature) <i>Nancy M. Feeney</i>		NAME: Nancy M. Feeney TITLE: Contracting/ordering official					

**U.S. Department of Justice
Reimbursement Agreement Between Agencies**

Bar Code

Parties to the Agreement:

Provider Agency			Customer Agency		
Provider Cost Center OT0940100702	RCN <i>kn</i> 2301	RCN Description Compliance Product Testing - Toys	Phone John Clements	301-504-0018	
Provider Contact Surrindar Hansra		Phone 202-514-5699			
Customer Number		Customer Alias			
Provider Name Systems Technology Staff/IRM/JMD/DOJ			Customer Name (If billing address is different, specify on reverse side.) CPSC		
Address 500 First St., N.W. Room 300			4330 East West Highway, Room 522		
City Washington		State D.C.	Zip 20530	City Washington	State DC
				Zip 20207	

Duration:

This Agreement shall become effective on October 1, 2001 and shall continue through September 30, 2002.

Provide the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining cost:
Provide contractor services for Compliance Product Testing - Toys, for CPSC.

Contractor Cost =	\$79,900.06
Administrative Fee (STS) =	2,796.50
Total Cost =	\$82,696.56

DynCorp Task 39
CPSC-IAG-01-1144

Estimated amount
\$82,696.56

(Attach additional sheet for continuation of explanation, if necessary.)

Customer Financing:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)

Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC
	01 EXOB-PS 2420.00 0199948 25.3301					

Other Accounting Information *(Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)*

Approvals:

(See reverse side of form.)

Approved for Provider Office:	Approved for Customer Office:
Organization DOJ/JMD/IRM/Systems Technology Staff	Organization U.S. CONSUMER PRODUCT SAFETY COMMISSION
Signature <i>Surrindar Hansra for Ed Moyer</i>	Signature <i>Donna Hutton</i>
Title Edward A. Moyer Assistant Director, Contracts Management Service	Title Donna Hutton Contracting Officer

When intrafund billing data are manually submitted to the billing office, the Provider Intrafund Data block on the reverse side must be completed by the provider of the goods or service.

Provider Intrafund Data <i>(For crediting revenues to the Provider)</i>			
YRegDoc	Obligation Month	Obligation SOC	Payment SOC
Other Accounting Information <i>(Where applicable, multiple Obligation Month and SOC data should be identified in this block.)</i>			

Billing Address		
Name		
Address		
City	State	Zip
Contact	Phone	

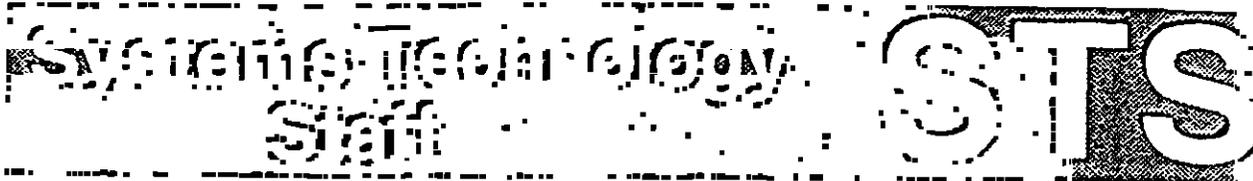
Conditions of Agreement

1. **Financing:**

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (*refund or additional billing*) on the basis of the actual costs incurred shall be made upon completion of the work. *(The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)*

2. **Other Provisions:**

INFORMATION RESOURCES MANAGEMENT



Memorandum of Understanding (Non-DOJ Users)

CONTRACTS MANAGEMENT SERVICE

1. Upon execution of DOJ Form-216, the Systems Technology Service (STS) of the Department of Justice (DOJ) will provide contractor support via task orders using ADP Related Services contracts, Micrographics contracts, and a Data Entry contract, as requested in one or more of the following areas:
 - a. Acquisition assistance for ADP applications systems and services.
 - b. Requirements analyses.
 - c. Economic (cost/benefit) analyses of software systems.
 - d. Feasibility studies.
 - e. Data base design and development.
 - f. Systems enhancement support.
 - g. Systems analyses, design and specifications.
 - h. Programming and systems development.
 - i. Systems testing.
 - j. Transition and Implementation assistance and training.
 - k. Facilities management.
 - l. Records management systems for electronic and microfilm documents.
 - m. Microfilming of paper documents and Computer Output Microfilm (COM).
 - n. Data entry (keying) services.

2. The Using Agency will:
 - a. Provide the name, address, and telephone number of an authorized contact person who will manage the project for the Using Agency.
 - b. Execute a Reimbursement Agreement (RA), DOJ Form DOJ-216, which includes the total estimated cost for the project, i.e., (1) contractor cost, and (2) STS handling fee. The amount shown on the RA is Using Agency's financial obligation/commitment to the STS and to the contractor. During period of performance, funds for the project will not be deobligated at the sole discretion of the Using Agency.
 - c. Provide appropriation code, organization cost center, and debtor code needed for STS to charge the Using Agency for.

requested services.

- d. Reimburse STS for STS handling fee upon presentation of a signed voucher, Form 1081 or other appropriate accounting document.
- e. Reimburse STS on a monthly basis for contractor resources used in providing services described in paragraph 1(a) through 1(n), upon presentation of a signed voucher, Form 1081 or other appropriate accounting document.

3. STS will:

- a. Provide contractor support described in the Using Agency's statement of work and contractor's technical and cost proposals.
- b. Advise the Using Agency, if requested, in the development of Statement of Work.
- c. In micrographics area, analyze existing needs and make recommendations leading to conversion of existing systems to an integrated micrographic system.
- d. Process invoices received from contractors on a monthly basis in the following manner:

- (1) The contractor will submit monthly invoices to the Contracting Officer's Technical Representative (COTR).
- (2) The COTR will certify that the invoice amount equals that shown on the contractor's monthly progress report which has been approved by the government technical project manager. The COTR will then forward the certified invoice to the DOJ Finance Staff for payment to the contractor.
- (3) DOJ Finance Staff will forward a signed voucher, Form 1081 or other appropriate accounting document to the Using Agency for reimbursement.

4. The address and telephone number for STS is:

Assistant Director
Contracts Management Service
Systems Technology Staff
Information Resources Management
Justice Management Division
Department of Justice
10th & Constitution Avenue, N.W. - Room 6237
Washington, DC 20530

(202) 514-5699

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code: 6101-107 Page 1 of Pages 2

2. Amendment/Modification No. 0003	3. Effective Date Sep 28, 2001	4. Requisition/Purchase Req. No.	5. Project No. (if applicable) 0199948
6. Issued By Code CPSC US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 DODIE B KESSLER (301) 504-0444		7. Administered By (If other than Item 6) Code DBK DODIE B KESSLER (301) 504-0444 EXT. 1147	

8. Name and Address of Contractor (No., Street, County, and Zip Code) DEPT OF JUSTICE, SYSTEMS TECH STAFF ATTN: SURRINDAR HANSRA, INFO RES MGMT 500 FIRST STREET, N.W., SUITE 300 WASHINGTON DC 20530	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. CPSC-I-01-1144
		10B. Date (See Item 13) Sep 27, 2000

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 ACKNOWLEDGMENT 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)
01 EXOB-PS 2420.00 0199948 25.3301 \$ US 44,568.80

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

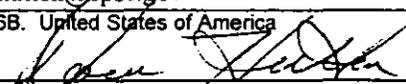
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth 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) BILATERAL MODIFICATION, FR 43.103(b)

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.)

Modification No. 0003 provides funding for Task No. 41, Integrated Field System - Samples/LSC.

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 (301) 504-0444/1421 CONTRACTING OFFICER dhutton@cpsc.gov		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Sep 28, 2001

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	The Contractor shall provide services for Integrated Field System - Samples/LSC for CPSC, in accordance with the Statement of Work previously submitted.	1	EA	44,568.80	44,568.80

U.S. DEPARTMENT OF JUSTICE REQUISITION/ORDER FOR SUPPLIES OR SERVICES		1. Y AGS DOC 2 59 1519		2. Delivery/Purchase Order No. 99-C-0156D39			
		3. Date Approved by COFA <i>Surrindar Hansra</i> 9-21-01 Surrindar Hansra		4. Delivery/Purchase Order Date OCT 1 2001			
6. To: U.S. Department of Justice Procurement Services Staff, CAS National Place Bldg, Suite 1000 Washington, D.C. 20530		7. From: (Name, Location) DOJ/JMD/IRM/STS/Contracts Mgmt Service 500 First St., N.W., suite 300 Washington, D.C. 20530 ATTN: Adrienne DesEtages, 202-514-0312		5. Requisition No. 2T9 59- 1519			
				9. For Ordering Information Call: (Name, Telephone) Surrindar S. Hansra, (202) 514-5699			
8. Source: DYNCORP I&ET, Inc. 11710 Plaza America Drive Reston, VA 20190 ATT: Mary Alice Jerome 703-261-5104		10. Required Delivery Date: See SOW and Contractor's Proposal		11. Place of Inspection and Acceptance: See SOW 11a. FOB Point: Destination			
				13. Signature of Approving Officer: <i>Edward A. Moyer</i> Date: 9/21/01 15. Title of Approving Officer: Edward A. Moyer, Assistant Director			
12. Contract No. 99-C-0156		14. Cost Center Code OT0940100702 O/C 2530		15. Title of Approving Officer: Edward A. Moyer, Assistant Director			
CLIN No. (16)	Description of Supplies or Services (17)	Lease d in FY (18)	Quantity (19)	Unit of Issue (20)	Unit Price (21)	Amount (22)	SOC Code (23)
	ADP Support Services shall be performed in accordance with SOW provided with WPR. WPR No.: 164 RCN#: 2301 Reference: Compliance Product Testing - Toys Initial Proposal Date: September 17, 2001 Post & Final Proposal Date: N/A Point of Contact: John Clements 301-504-0018 Start Date: October 1, 2001 Completion Date: Date of Award + 1 year Security Clearance: Limited Official Use					79,900.06	
24. Deliver to: (Complete shipping address, including zip code) See Block 8						25. TOTAL: \$79,900.06	
26. Mail Invoice To: Surrindar S. Hansra, COFA 500 First St., NW Suite 300 Washington, D.C. 20530		27. Discount Term NCC		28. Invoice No.			
29. The above items are hereby ordered: UNITED STATES OF AMERICA BY (Signature) <i>Nancy M. Feency</i>				NAME: Nancy M. Feency Title: Contracting/Ordering Officer			

**U.S. Department of Justice
Reimbursement Agreement Between Agencies**

Bar Code

Parties to the Agreement:

Provider Agency			Customer Agency		
Provider Cost Center OT0940100702	RCN 2303	RCN Description Integrated Field System - Samples/LSC	Phone John Clements	Phone 301-504-0018	
Provider Contact Surrindar Hansra		Phone 202-514-5699			
Customer Number		Customer Alias			
Provider Name Systems Technology Staff/IRM/JMD/DOJ			Customer Name (If billing address is different, specify on reverse side.) CPSC		
Address 500 First St., N.W. Room 300			4330 East West Highway, Room 522		
City Washington	State D.C.	Zip 20530	City Washington	State DC	Zip 20207

Duration:

This Agreement shall become effective on **October 1, 2001** and shall continue through **September 30 2002**.

Provide the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining cost:

Provide contractor services for Integrated Field System - Samples/LSC , for CPSC.

Contractor Cost = \$43,061.64
 Administrative Fee (STS) = 1,507.16
 Total Cost = \$44,568.80

DynCorp Task 41
CPSC-IAG-01-1144

Estimated amount

\$44,568.80

(Attach additional sheet for continuation of explanation, if necessary.)

Customer Financing:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and bilings to the Department of Defense.)

Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC
	01 EXOB-PS 2420.00					
	0199948 25.3301					

Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

(See reverse side of form.)

Approved for Provider Office:	Approved for Customer Office:
Organization DOJ/JMD/IRM/Systems Technology Staff	Organization U.S. CONSUMER PRODUCT SAFETY COMMISSION
Signature <i>Edward A. Moyer</i>	Signature <i>Donna Hutton</i>
Title Edward A. Moyer Assistant Director, Contracts Management Service	Title Donna Hutton Contracting Officer

When intrafund billing data are manually submitted to the billing office, the Provider Intrafund Data block on the reverse side must be completed by the provider of the goods or service.

When intrafund billing data are manually submitted to the billing office, the Provider Intrafund Data block on the reverse side must be completed by the provider of the goods or service.

FORM DOJ-216 JULY 1994

Provider Intrafund Data <i>(For crediting revenues to the Provider)</i>			
YRegDoc	Obligation Month	Obligation SOC	Payment SOC
Other Accounting Information <i>(Where applicable, multiple Obligation Month and SOC data should be identified in this block.)</i>			

Billing Address		
Name		
Address		
City	State	Zip
Contact	Phone	

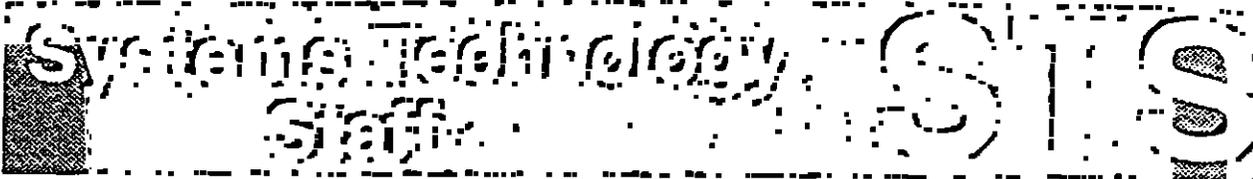
Conditions of Agreement

1. **Financing:**

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (*refund or additional billing*) on the basis of the actual costs incurred shall be made upon completion of the work. *(The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)*

2. **Other Provisions:**

INFORMATION RESOURCES MANAGEMENT



Memorandum of Understanding (Non-DOJ Users)

CONTRACTS MANAGEMENT SERVICE

1. Upon execution of DOJ Form-216, the Systems Technology Service (STS) of the Department of Justice (DOJ) will provide contractor support via task orders using ADP Related Services contracts, Micrographics contracts, and a Data Entry contract, as requested in one or more of the following areas:
 - a. Acquisition assistance for ADP applications systems and services.
 - b. Requirements analyses.
 - c. Economic (cost/benefit) analyses of software systems.
 - d. Feasibility studies.
 - e. Data base design and development.
 - f. Systems enhancement support.
 - g. Systems analyses, design and specifications.
 - h. Programming and systems development.
 - i. Systems testing.
 - j. Transition and Implementation assistance and training.
 - k. Facilities management.
 - l. Records management systems for electronic and microfilm documents.
 - m. Microfilming of paper documents and Computer Output Microfilm (COM).
 - n. Data entry (keying) services.
2. The Using Agency will:
 - a. Provide the name, address, and telephone number of an authorized contact person who will manage the project for the Using Agency.
 - b. Execute a Reimbursement Agreement (RA), DOJ Form DOJ-216, which includes the total estimated cost for the project, i.e., (1) contractor cost, and (2) STS handling fee. The amount shown on the RA is Using Agency's financial obligation/commitment to the STS and to the contractor. During period of performance, funds for the project will not be deobligated at the sole discretion of the Using Agency.
 - c. Provide appropriation code, organization cost center, and debtor code needed for STS to charge the Using Agency for

requested services.

- d. Reimburse STS for STS handling fee upon presentation of a signed voucher, Form 1081 or other appropriate accounting document.
- e. Reimburse STS on a monthly basis for contractor resources used in providing services described in paragraph 1(a) through 1(n), upon presentation of a signed voucher, Form 1081 or other appropriate accounting document.

3. STS will:

- a. Provide contractor support described in the Using Agency's statement of work and contractor's technical and cost proposals.
- b. Advise the Using Agency, if requested, in the development of Statement of Work.
- c. In micrographics area, analyze existing needs and make recommendations leading to conversion of existing systems to an integrated micrographic system.
- d. Process invoices received from contractors on a monthly basis in the following manner:

- (1) The contractor will submit monthly invoices to the Contracting Officer's Technical Representative (COTR).
- (2) The COTR will certify that the invoice amount equals that shown on the contractor's monthly progress report which has been approved by the government technical project manager. The COTR will then forward the certified invoice to the DOJ Finance Staff for payment to the contractor.
- (3) DOJ Finance Staff will forward a signed voucher, Form 1081 or other appropriate accounting document to the Using Agency for reimbursement.

4. The address and telephone number for STS is:

Assistant Director
Contracts Management Service
Systems Technology Staff
Information Resources Management
Justice Management Division
Department of Justice
10th & Constitution Avenue, N.W. - Room 6237
Washington, DC 20530

(202) 514-5699

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 1

2. Amendment/Modification No. 0004	3. Effective Date Sep 28, 2001	4. Requisition/Purchase Req. No.	5. Project No. (if applicable) 0199948
6. Issued By Code CPSC US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 DODIE B KESSLER (301) 504-0444		7. Administered By (if other than Item 6) Code DBK DODIE B KESSLER (301) 504-0444 EXT. 1147	

8. Name and Address of Contractor (No., Street, County, and Zip Code) DEPT OF JUSTICE, SYSTEMS TECH STAFF ATTN: SURRINDAR HANSRA, INFO RES MGMT 500 FIRST STREET, N.W., SUITE 300 WASHINGTON DC 20530 Vendor ID: 00015820 CAGE:	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. CPSC-I-01-1144
		10B. Date (See Item 13) Sep 27, 2000
Code _____	Facility Code _____	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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 (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 ACKNOWLEDGMENT 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)
01 EXOB-PS 2420.00 0199948 25.3301 \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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 item 14, pursuant to the authority of FAR 43.103(a)
	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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

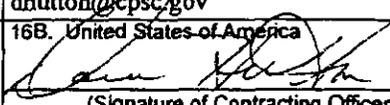
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification No. 0004 extends the period of performance.

FROM: October 1, 2000 through September 30, 2001
TO: October 1, 2000 through February 28, 2001

This extension is at no additional cost to the Government.

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 (301) 504-0444/1421 CONTRACTING OFFICER dhutton@cpsc.gov
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed Sep 28, 2001



U.S. CONSUMER PRODUCT SAFETY COMMISSION
WASHINGTON, DC 20207

September 6, 2001

Dodie Kessler
Contract Specialist
Division of Procurement Services

Contract: CPSC-I-01-1144

Please extend the above contract expiration date until February 28, 2002. This is a no cost extension. I have already spoken to Surrindar Hansra at the Department of Justice (DOJ) and he requests that a copy of this letter be faxed to him so DynCorp can confirm the extension.

I asked Mr. Hansra why DOJ is slow in billing CPSC for the contractor services already provided and he informed me that DOJ is moving to a new financial system and is very late in billing all its customers.

Sincerely,

A handwritten signature in black ink, appearing to read "John Clements".

John Clements, ISIS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code 6101 Page 1 of Pages 2

2. Amendment/Modification No. 0005 3. Effective Date Sep 28, 2001 4. Requisition/Purchase Req. No. 6101 5. Project No. (if applicable) 0199948

6. Issued By Code CPSC
 US CONSUMER PRODUCT SAFETY COMM
 DIVISION OF PROCUREMENT SERVICES
 4330 EAST WEST HWY ROOM 517
 BETHESDA, MD 20814-4408
 DODIE B KESSLER (301) 504-0444

7. Administered By (If other than Item 6) Code DBK
 DODIE B KESSLER
 (301) 504-0444 EXT. 1147

8. Name and Address of Contractor (No., Street, County, and Zip Code)
 DEPT OF JUSTICE, SYSTEMS TECH STAFF Vendor ID: 00015820
 ATTN: SURRENDAR HANSRA, INFO RES MGMT
 500 FIRST STREET, N.W., SUITE 300
 WASHINGTON DC 20530 CAGE:

(X) 9A. Amendment of Solicitation No.
 9B. Date (See Item 11)
 X 10A. Modification of Contract/Order No.
 CPSC-I-01-1144
 10B. Date (See Item 13)
 Sep 27, 2000

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 ACKNOWLEDGMENT 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)
 01 EXOB-PS 2420.00 0199948 25.3301 \$ US 23,364.63

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) 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 fourth 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)
 BILATERAL MODIFICATION, FAR 43.103(b)

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.)

Modification No. 0005 provides funding for Task No. 40, Integrated Field System - Recall.

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
 (Signature of person authorized to sign)

16A. Name and title of Contracting Officer (Type or Print)
 DONNA HUTTON (301) 504-0444/1421
 CONTRACTING OFFICER
 dhutton@cpsc.gov

15C. Date Signed
 16B. United States of America
 (Signature of Contracting Officer)

16C. Date Signed
 Sep 28, 2001

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	The Contractor shall provide services for Integrated Field System - Recall for CPSC, in accordance with the Statement of Work previously submitted.	1	EA	23,364.63	23,364.63

U.S. DEPARTMENT OF JUSTICE REQUISITION/ORDER FOR SUPPLIES OR SERVICES	1. Y REC DOC 2 59 15 20	2. Delivery/Purchase Order No. 99-C-0156D40
	3. Date Approved by COMA <i>Surrindar Hansra</i> 9-21-01 Surrindar Hansra	4. Delivery/Purchase Order Date OCT 1 2001

5. Requisition No. 2T9 59- 1520	
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6. To: U.S. Department of Justice Procurement Services Staff, CAS National Place Bldg, Suite 1000 Washington, D.C. 20530	7. From: (Name, Location) DOJ/JMD/IRM/STS/Contracts Mgmt Service 500 First St., N.W., Suite 300 Washington, D.C. 20530 ATTN: Adrienne DesEtages, 202-514-0312
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8. Source: DYNACORP I&ET, Inc. 11710 Plaza America Drive Reston, VA 20190 ATT: Mary Alice Jeroms 703-261-5104	9. For Ordering Information Call: (Name, Telephone) Surrindar S. Hansra, (202) 514-5699
	10. Required Delivery Date: See SOW and Contractor's Proposal
	11. Place of Inspection and Acceptance: See SOW 11a. FOB Point: Destination

12. Contract No. 99-C-0156	13. Signature of Approving Officer: <i>Edward A. Moyer</i> 9/21/01
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14. COMA Center Code OT0940100702	O/C 2530	15. Title of Approving Officer: Edward A. Moyer, Assistant Director
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CLIN No. (16)	Description of Supplies or Services (17)	Length in M (18)	Quantity (19)	Unit of Issue (20)	Unit Price (21)	Amount (22)	SOC Code (23)
	ADP Support Services shall be performed in accordance with SOW provided with WFR. WFR No.: 165 RCN: 2302 Reference: Integrated Field System - Recall for CSFC Initial Proposal Date: September 17, 2001 Best & Final Proposal Date: N/A Point of Contact: John Clements 301-504-0010 Start Date: October 1, 2001 Completion Date: Date of Award + 1 year Security Clearance: Limited Official Use					\$22,574.52	

24. Deliver to: (Complete shipping address, including zip code) See Block 8	25. TOTAL: \$22,574.52
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26. Mail Return To: Surrindar S. Hansra, COMA 500 First St., NW Suite 300 Washington, D.C. 20530	27. Discount Terms: NET	28. Invoice No.
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29. The above items are hereby ordered: UNITED STATES OF AMERICA BY (Signature) <i>Nancy M. Feehey</i>	NAME: Nancy M. Feehey Title: Contracting/Ordering Officer
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**U.S. Department of Justice
Reimbursement Agreement Between Agencies**

Bar Code

Parties to the Agreement:

Provider Agency			Customer Agency		
Provider Cost Center 0T0940100702	RCN 2302	RCN Description Integrated Field System - Recall	Phone John Clements		301-504-0018
Provider Contact Surrindar Hansra		Phone 202-514-5699			
Customer Number		Customer Alias			
Provider Name Systems Technology Staff/IRM/JMD/DOJ			Customer Name (If billing address is different, specify on reverse side.) CPSC		
Address 500 First St., N.W. Room 300			4330 East West Highway, Room 522		
City Washington	State D.C.	Zip 20530	City Washington	State DC	Zip 20207

Duration:

This Agreement shall become effective on October 1, 2001 and shall continue through September 30, 2002.

Provide the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining cost:
Provide contractor services for Integrated Field system - Recall, for CPSC.

Contractor Cost =	\$22,574.52
Administrative Fee (STS) =	790.11
Total Cost =	\$23,364.63

DynCorp Task 40
CPSC-IAG-01-1144

Estimated amount	\$23,364.63
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(Attach additional sheet for continuation of explanation, if necessary.)

Customer Financing:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and bilings to the Department of Defense.)

Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC
	01 EXCB-PS 2420.00 0199948 25.3301					

Other Accounting Information *(Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)*

Approvals:

(See reverse side of form.)

Approved for Provider Office:	Approved for Customer Office:
Organization DOJ/JMD/IRM/Systems Technology Staff	Organization U.S. CONSUMER PRODUCT SAFETY COMMISSION
Signature <i>Edward A. Moyer</i>	Signature <i>Donna Hutton</i>
Title Edward A. Moyer Assistant Director, Contracts Management Service	Title Donna Hutton Contracting Officer

When intrafund billing data are manually submitted to the billing office, the Provider Intrafund Data block on the reverse side must be completed by the provider of the goods or service.

Provider Intrafund Data <i>(For crediting revenues to the Provider)</i>			
YRegDoc	Obligation Month	Obligation SOC	Payment SOC
Other Accounting Information <i>(Where applicable, multiple Obligation Month and SOC data should be identified in this block.)</i>			

Billing Address		
Name		
Address		
City	State	Zip
Contact	Phone	

Conditions of Agreement

1. Financing:

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (*refund or additional billing*) on the basis of the actual costs incurred shall be made upon completion of the work. *(The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)*

2. Other Provisions:

INFORMATION RESOURCES MANAGEMENT

**Systems Technology
Staff**

STS

Memorandum of Understanding (Non-DOJ Users)

CONTRACTS MANAGEMENT SERVICE

1. Upon execution of DOJ Form-216, the Systems Technology Service (STS) of the Department of Justice (DOJ) will provide contractor support via task orders using ADP Related Services contracts, Micrographics contracts, and a Data Entry contract, as requested in one or more of the following areas:
 - a. Acquisition assistance for ADP applications systems and services.
 - b. Requirements analyses.
 - c. Economic (cost/benefit) analyses of software systems.
 - d. Feasibility studies.
 - e. Data base design and development.
 - f. Systems enhancement support.
 - g. Systems analyses, design and specifications.
 - h. Programming and systems development.
 - i. Systems testing.
 - j. Transition and Implementation assistance and training.
 - k. Facilities management.
 - l. Records management systems for electronic and microfilm documents.
 - m. Microfilming of paper documents and Computer Output Microfilm (COM).
 - n. Data entry (keying) services.

2. The Using Agency will:
 - a. Provide the name, address, and telephone number of an authorized contact person who will manage the project for the Using Agency.
 - b. Execute a Reimbursement Agreement (RA), DOJ Form DOJ-216, which includes the total estimated cost for the project, i.e., (1) contractor cost, and (2) STS handling fee. The amount shown on the RA is Using Agency's financial obligation/commitment to the STS and to the contractor. During period of performance, funds for the project will not be deobligated at the sole discretion of the Using Agency.
 - c. Provide appropriation code, organization cost center, and debtor code needed for STS to charge the Using Agency for

requested services.

- d. Reimburse STS for STS handling fee upon presentation of a signed voucher, Form 1081 or other appropriate accounting document.
- e. Reimburse STS on a monthly basis for contractor resources used in providing services described in paragraph 1(a) through 1(n), upon presentation of a signed voucher, Form 1081 or other appropriate accounting document.

3. STS will:

- a. Provide contractor support described in the Using Agency's statement of work and contractor's technical and cost proposals.
- b. Advise the Using Agency, if requested, in the development of Statement of Work.
- c. In micrographics area, analyze existing needs and make recommendations leading to conversion of existing systems to an integrated micrographic system.
- d. Process invoices received from contractors on a monthly basis in the following manner:

- (1) The contractor will submit monthly invoices to the Contracting Officer's Technical Representative (COTR).
- (2) The COTR will certify that the invoice amount equals that shown on the contractor's monthly progress report which has been approved by the government technical project manager. The COTR will then forward the certified invoice to the DOJ Finance Staff for payment to the contractor.
- (3) DOJ Finance Staff will forward a signed voucher, Form 1081 or other appropriate accounting document to the Using Agency for reimbursement.

4. The address and telephone number for STS is:

Assistant Director
Contracts Management Service
Systems Technology Staff
Information Resources Management
Justice Management Division
Department of Justice
10th & Constitution Avenue, N.W. - Room 6237
Washington, DC 20530

(202) 514-5699