AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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ENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE Mar 31, 1999

4. REQUISITION/PURCHASE REQ. NO. 98-1166-03

5. PROJECT NO. (If applicable) 9999609

SUED BY CODE CPSC

S CONSUMER PRODUCT SAFETY COMM
IVISION OF PROCUREMENT SERVICES
330 EAST WEST HWY ROOM 517
ETHESDA, MD 20814-4408

OSE MARY HEIDENREICH B05 (301) 504-0444/1145

7. ADMINISTERED BY (If other than Item 6) CODE RMH

ROSE MARY HEIDENREICH
(301) 504-0444 EXT 1145

AME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) Vendor ID: 00017957

CAGE:

EPARTMENT OF COMMERCE, OCS
FFICE OF COMPUTER SERVICES
285 PORT ROYAL ROAD, ROOM 1030
PRINGFIELD VA 22151

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-98-1166

10B. DATED (SEE ITEM 13) May 28, 1998

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.

rs 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:
y 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 elegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT 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 nge 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.

ACCOUNTING AND APPROPRIATION DATA (If required)
99 EXOB-PS 2610.00 9999609 25.2509

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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.

X 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)

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

The purpose of this modification is to provide incremental funding for computer support at the Department of Commerce (DOC) for CPSC's new Financial Management System Federal Financial Assistant (FINASST) for FY 1999.

RECEIVED
U.S. CONSUMER PRODUCT SAFETY COMMISSION
1999 APR 27 A 10:57
DIVISION OF PROCUREMENT SERVICES

cept 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.

A. NAME AND TITLE OF SIGNER (Type or Print)
James E. McNamee
Acting Director, Office of Computer Services

15B. CONTRACTOR/OFFEROR
James E. McNamee
(Signature of person authorized to sign)

15C. DATE SIGNED 4/26/99

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)

16B. UNITED STATES OF AMERICA
BY
(Signature of Contracting Officer)

16C. DATE SIGNED 4/27/99

SN 7540-01-152-8070
REVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Accounting and Appropriation Data
Old Code: 99 2 991 99609 25.87
New Code: 99 EXOB-PS 2610.00 9999609 25.2509

The total amount of this contract is increased by $50,000.00

Previous total FY 1999	$ 0.00
Previous total FY 1998	$ 274,860.68
Increase by	$ 50,000.00
Total FY 1999	$ 50,000.00
Grand Total	$ 324,860.68

EXCEPT AS STATED HEREIN, ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY	UI	UNIT PRICE	AMOUNT
0001	THIS INTERAGENCY AGREEMENT SETS FORTH THE TERMS AND CONDITIONS FOR INFORMATION TECHNOLOGY SUPPORT FROM THE DEPARTMENT OF COMMERCE (DOC) OFFICE OF COMPUTER SERVICES (OCS), TO THE CONSUMER PRODUCT SAFETY COMMISSION (CPSC) FOR CROSS-SERVICING CPSC ON ICF KAISER'S FEDERAL FINANCIAL ASSISTANT (FINASST) SOFTWARE IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	1	LT	324,860.68	324,860.68

MOD 0001 INCREASE 43,612.08 FOR A TOTAL AMOUNT OF $268,312.08
MOD 0002 INCREASE $6,548.00 FOR A TOTAL AMOUNT OF $274,860.68
MOD 0003 INCREMENTAL FUNDING FOR FY 1999 @ 50,000.00 FOR A TOTAL AMOUNT OF $324,860.68.