

2. AMENDMENT/MODIFICATION NO. 0015
 3. EFFECTIVE DATE 07/12/2010
 4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0203
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814
 7. ADMINISTERED BY (If other than Item 6) CODE FMPS
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 INTERIOR UNITED STATES DEPT OF
 ATTN MS KRISTINE PRAEL
 NATIONAL BUSINESS CENTER
 7301 WEST MANSFIELD AVENUE
 D2920
 ATTN KRISTINE PRAEL
 DENVER CO 80235-2230
 CODE [REDACTED] FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 CPSC-I-01-1169
 10B. DATED (SEE ITEM 13)
 06/01/2005

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: \$27,838.90
 0100A10DCC-2010-9994800000-EXITIT2400-253NO

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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Article V. of the Basic Agreement
 D. OTHER (Specify type of modification and authority)

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: [REDACTED]

THE PURPOSE OF THIS MODIFICATION (#0015) IS TO PROVIDE INCREMENTAL FY-2010 FUNDING IN ACCORDANCE WITH SECTION V ENTITLED "FUNDING" FOR LINE ITEM #0030 AND #0031.
 BASED ON THE ABOVE, FUNDING IS PROVIDED FOR LINE ITEMS #0030 AND #0031 AS FOLLOWS:

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
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Robert J. Frost
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 7/12/2010

NAME OF OFFEROR OR CONTRACTOR
INTERIOR UNITED STATES DEPT OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0030 to read as follows (amount shown is the total amount):				
0030	Extension of the IAG with NBC in support of the Federal Financial System (FFS) from 10/1/09 - 10/31/09.	1	MO	21,338.90	21,338.90
	Change Item 0031 to read as follows (amount shown is the total amount):				
0031	Full viewing & inquiry access of CPSC FFS Data via Flashpoint, Document Direct and Oracle Discover Application from 11/1/09 - 11/30/09.	1	MO	6,500.00	6,500.00



U.S. CONSUMER PRODUCT SAFETY COMMISSION
BETHESDA MARYLAND 20814

July 12, 2010

Ms. Rosy Geller
Department of the Interior
National Business Center (NBC)
7301 W. Mansfield Ave.
Denver, CO 80235-2230

Mail Stop D-2705, Attn: Agreements

Re: Interagency Agreement for: **Federal Financial System (FFS) support.**

Subject: Transmittal of Procurement Document

Interagency Agreement CPSC-I-01-1169 / (10-6640-FFS-CPS-36)
 Modification/Amendment #0015

Please sign, and return ___ copy of the IAG modification to the address shown below. A fully executed copy will be returned to you.

Fully executed copy enclosed for your retention.

U.S. Consumer Product Safety Commission
Division of Procurement Services, Room 517
Bethesda, Maryland 20814
ATTN: Peter J. Nerret
Contract Specialist

For additional information or assistance, please feel free to contact the above named Contract Specialist on (301) 504-7033.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert J. Frost".

Robert J. Frost
Contracting Officer
Division of Procurement Services
Financial Management, Planning & Evaluation

Enclosure(s)