

OS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO. 0016		3. EFFECTIVE DATE 10/20/2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CODE FMPS		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) INTERIOR UNITED STATES DEPT OF ATTN MS LONA PICARDO NATIONAL BUSINESS CENTER 7301 WEST MANSFIELD AVENUE D2920 DENVER CO 80235-2230				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CODE 090311247 FACILITY CODE				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-02-1369			
				10B. DATED (SEE ITEM 13) 09/24/2002			

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 Decrease: -\$117,594.78

10 CC EXIT IT 2400 99948 253P

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 class, 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) 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.)

DUNS Number:

Modification No. 0016 corrects modification No. 0015 to indicate that the funds in the amount of \$117,594.78 are SUBJECT TO AVAILABILITY OF FUNDS. Funds will be provided by modification when they become available.

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.

16A. NAME AND TITLE OF SIGNER (Type or print) William J. Stebbins Chief Liaison		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton	
16B. CONTRACTOR/OFFEROR Will J Stebbins (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 10/25/09		18C. DATE SIGNED 10/20/2009	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.241

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CPSC-I-02-1369/0

PAGE 2 OF 3

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 0043 to read as follows (amount shown is the obligated amount):				
0043	Basic FPPS and Payroll Operations Support based on 480 w-2s at \$190.00 per W-2 per year.	1	LO	0.00	-91,200.00
	Change Item 0044 to read as follows (amount shown is the obligated amount):				
0044	FPPS W-2 Surcharge @ \$8.00 per W-2 for 480 W-2s	1	LO	0.00	-3,840.00
	Change Item 0045 to read as follows (amount shown is the obligated amount):				
0045	Quicktime operations and maintenance based on 480 W-2s at \$38 per W-2.	1	LO	0.00	-18,240.00
	Change Item 0046 to read as follows (amount shown is the obligated amount):				
0046	OPM Employee Express based on 480 W-2s at \$5.20 per W-2 per year.	1	LO	0.00	-2,496.00
	Change Item 0047 to read as follows (amount shown is the obligated amount):				
0047	Datamart maintenance of Hyperion software licenses based on past usage	1	LO	0.00	-472.04
	Change Item 0048 to read as follows (amount shown is the obligated amount):				
0048	Leave and Earning Statements based on 20% of 480 W-2s printed and mailed at \$9.00 per W-2 per year.	1	LO	0.00	-864.00
	Change Item 0049 to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CPSC-I-02-1369/0

PAGE OF

3

3

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)
0049	Development of Training Database Provide a training database for clients to use for specific training needs.	1	EA	0.00	-82.74
0050	Change Item 0050 to read as follows (amount shown is the obligated amount): Training class for 1 participant	1	EA	0.00	-400.00
	The total amount of this award is \$0.				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				