

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO 0037	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO REQ-2400-16-0004	5. PROJECT NO. (If applicable)
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE EMPS	7 ADMINISTERED BY (If other than Item 6)	CODE
9 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTERIOR UNITED STATES DEPT OF NATIONAL BUSINESS CENTER 7301 WEST MANSFIELD AVENUE D2920 DENVER CO 80235-2230		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 090311247 FACILITY CODE		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)
0100A16DSE-2016-999540000-EXIT002400-253P0 Net Increase: \$31,882.74 ✓

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) BILATERAL MODIFICATION, SECTION IX

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: 090311247
COR: Donna Simpson
PHONE: (301) 504-7218
EMAIL: dsimpson@cpsc.gov

Modification No. 0037 is a continuation of agreement CPSC-I-02-1369 for FY-2016.

Add Line Items 0204 through 0214 (see pages 2-3).

Modification No. 0037 provides incremental funding in the amount of \$31,882.74 for the period October 1, 2015 through December 31, 2015. Additional funding will be provided, by Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Linda Pearson-Kelly, Program Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda D. Delaney
15B. CONTRACTOR/OFFEROR <i>Linda Pearson-Kelly</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10/20/15
16B. UNITED STATES OF AMERICA <i>Linda D. Delaney</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/19/15

NSN 7540-01-152-8070
Previous edition unusable

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

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)
	modification, when funds become available.				
	Add Item 0204 as follows:				
0204	Personnel/Payroll Operations & Maintenance - Base-level FPPS and Payroll Operations support as stated in the SLA based on 612 W-2s at \$196.00 per year. Maintenance for PMM, not able to implement CPSC on the current TMS solution (\$72,720.00) credit applied.	1	LO	11,808.00	11,808.00 /
	Add Item 0205 as follows:				
0205	Human Integration - Resources Management System (HRMS) based on 612 W-2s at \$9.00 per W-2 per year.	1	LO	1,377.00	1,377.00 /
	Add Item 0206 as follows:				
0206	Leave and Earning Statement (LES) - LES printing and mailing costs based on 1% of 612 W-2s mailed at \$12.00 per W-2 per year.	1	LO	18.36	18.36 /
	Add Item 0207 as follows:				
0207	Workforce Transformation Tracking System/Entrance On Duty System (WTTS/EODS)- Operations and Maintenance based on 612 W-2s at \$10.50 per W-2 per year.	1	LO	1,606.50	1,606.50 /
	Add Item 0208 as follows:				
0208	IBC Administration - MGS - IBC administration fee charged each year	1	LO	1,625.00	1,625.00 /
	Add Item 0209 as follows:				
0209	Talent Management System - O&M charges for 600 employee users at \$17.00/user (\$10,200) LM license maintenance - 600 licenses at \$2.23/license (\$1,338).	1	LO	2,884.50	2,884.50 /
	Add Item 0210 as follows:				
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0210	WebTA - Operations and Maintenance based on 612 W-2s at \$35.00 per W-2 per year (\$21,420) Add Item 0211 as follows:	1	LO	5,355.00	5,355.00
0211	Employee Express - Services provided through the OPM Employee Express program based on 612 W-2s at \$6.55 per year. Add Item 0212 as follows:	1	LO	1,002.15	1,002.15
0212	MGS Hiring Management Enterprise - MGS Hiring Management Enterprise subscriptions, covers 11/1/2015-10/31/2016 (12 months) based on 5423 Fedscope FTEs Add Item 0213 as follows:	1	LO	3,821.75	3,821.75
0213	WebTA Smart Time License - Smart Time License Maintenance - 630 licenses @ \$2.43/license Add Item 0214 as follows:	1	LO	382.725	382.73
0214	Data Network Services: Annual recurring costs CPSC-T1 Annual Circuit Service Annual Router Maintenance Annual O&M ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	1	LO	2,001.75	2,001.75