

05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 04/06/2010	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO (If applicable)
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION & TECH SVCS. 4330 EAST WEST HIGHWAY ROOM 706 BETHESDA MD 20814	CODE EXIT	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) US GENERAL SERVICES ADMINISTRATION ATTN MICHEL KARELS PROGRAM MANAGER 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO CPSC-I-08-0020	10B. DATED (SEE ITEM 13) 09/08/2008

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: \$20,000.00
 0100A10DCC 2010 9992500000 EXITAS2400 254E0

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:
	D OTHER (Specify type of modification and authority)
X	UNILATERAL MODIFICATION, FAR 43.103(b)

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.)

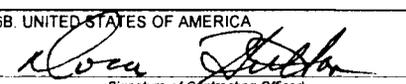
DUNS Number: _____
 HSPD-12 Government Shared Services

Modification No. 0001 provides additional funding to Agreement CPSC-I-08-0020.

Discount Terms:
 Net 30

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/06/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 CPSC-I-08-0020/0001

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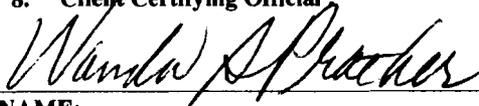
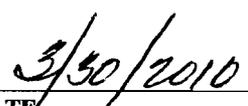
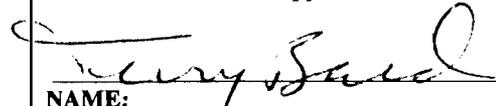
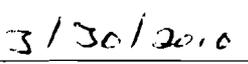
NAME OF OFFEROR OR CONTRACTOR
 US GENERAL SERVICES ADMINISTRATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Modification to Agreement between U.S. General Services Administration - Managing Partner HSPD-12 Managed Service Office and U.S. Consumer Product Safety Commission to support the management and service provisioning for PIV II compliant identity credentials through a shared service solution. Period of Performance funded by this Modification is from October 1, 2009 to September 30, 2010.</p> <p>Period of Performance: 10/01/2009 to 09/30/2010 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	1	LT	40,000.00	20,000.00

GENERAL SERVICES ADMINISTRATION
Federal Acquisition Service
Office of Integrated Technology Services
GSA HSPD-12 Managed Service Offering (MSO)
INTERAGENCY AGREEMENT – FINANCIAL ADDENDUM

IA Number: 28164CCN

Amendment Number: #1

FINANCIAL ADDENDUM	
1. Name and Address of GSA Financial Point-of-Contact: Spiro M. Papagjika GSA/FAS/ITS/HSPD-12 MSO 2011 Crystal Drive, Suite 1102 Arlington, Va. 22202	2. Name and Address of Client Financial Point-of-Contact: Iris Parks 4330 East West Highway – Rm 416 Bethesda, Maryland 20814
3. GSA Financial POC Phone Number: 703-605-3489 FAX Number: 703-605-3477 Email Address: Spiro.Papagjika@gsa.gov	Client Financial POC Phone Number: 301/504 7130 FAX Number : 301/504-0025 Email Address: dhodge@cpsc.gov
5. GSA DUNS Number: 82-744-6076	6. Client DUNS Number: 069287522
7. Total Amount of this Amendment (include all Funding Documents): \$20,000.00	
8. Client Certifying Official : <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  NAME: _____ TITLE: _____ </div> <div style="text-align: center;">  DATE: _____ </div> </div> <p>By signing the funding document you, the client, have verified that the funds are legally available for the purpose of obtained HSPD-12 services from the GSA MSO; all unique funding and procurement requirements, including statutory or regulatory requirements applicable to the funding being provided, have been disclosed to the MSO; and all internal reviews and approvals required prior to extending services or placing individual sub-orders with the MSO. The client will ensure that this Addendum is signed by an official who is authorized to certify funds. If this is a decrease in funds, the client will ensure the proper deobligation of this amount is recorded in the clients accounting system general ledger. See attached addendum to Terms and Conditions.</p>	
9. MSO HSPD-12 Approval: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  NAME: _____ </div> <div style="text-align: center;">  DATE: _____ </div> </div>	
COMPLETE ITEMS 10-20 FOR EACH FUND CITATION (LINE OF ACCOUNTING) ON THE FUNDING DOCUMENT(S)	
10. Funding Document/MIPR Number:	11. Line of Accounting (LOA) Amount: \$
12. Agency Location Code (ALC) if Civilian Agency: 61000001	13. Billing Address: CPSC Division of Financial Services 4330 East West Highway Bethesda, Maryland 20814
14. LOA Period of Funds Availability: First FY Available: Last FY Available:	16. LOA Classification of Funds: Department Code: 61 Fiscal Year of Funds: FY 10 Basic Appropriation Symbol: 6180100
15. LOA Type of Funds (Check One): One Year <input type="checkbox"/> Multi-year <input checked="" type="checkbox"/> No Year <input type="checkbox"/>	17. Fund Citation (Line of Accounting): 0100A10DCC 2010 9992500000 EXITAS2400 254E0
18. Within the bona fide need established in the referenced IA/MOU (all terms and conditions of the original agreement remain in effect), describe the specific purpose of these funds: Provide turn-key services to produce compliant PIV II credentials through the MSO.	
19. Identify any unique funding requirements, including statutory or regulatory requirements, applicable to these funds	
20. Remarks:	

General Services Administration (GSA)
HSPD-12 Managed Service Office
Interagency Agreement
Addendum to
Terms and Conditions

1.8.7.1 Insufficient Funds

It is the clients' responsibility to monitor the status of funds for services requested from the MSO. Should the client expend all funds committed to the IA, the MSO will notify the client prior to depletion date, requesting that the client submit additional funding via the Financial Addendum. If the client does not apply additional funds that allow for the current MSO billings to be paid promptly as rendered, the MSO reserves the right to begin suspending the PIV accounts and privileges of the client agency's role holder positions. Suspension of role holders will begin 5 days following the MSO submission of IPAC information to the GSA Office of Finance. Should the client fail to provide an Addendum after 30 days following the first missed IPAC deadline, the MSO reserves the right to begin the process of out-boarding the client via the suspension of *all* PIV accounts held by the client.