AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REC NO</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than Item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0019</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST W 8TH HWY
ROCKVILLE MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (firm, city, state and zip code)

INTERIOR UNITED STATES DEPT OF NATIONAL BUSINESS CENTER
7301 WEST MANSFIELD AVENUE
D12920
DENVER CO 80235-2230

CODE 090311247 FACILITY CODE

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 returning the following 3 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)

0100A1068E 2016 9995400000 EXIT00240000 25390

Net Increase: $31.50

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ 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. BILATERAL MODIFICATION, SECTION IX

E. IMPORTANT: Contracting Officer ☐ 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. 0039 is a continuation of agreement CPSC-1-02-1369 for FY-2016.

1. Line item 0213 is increased by $31.50, from $382.73 to a new total of $414.23.

2. As a result of the above, the total amount of the agreement is increased by $31.50, from $95,648.20 to a new total of $95,679.70.

Continued...

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

16A. NAME AND TITLE OF SIGNER (Type or print)

Karen Zober, Client Advocate

16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Eddie Ahmad

16C. DATE SIGNED

9/13/14

16D. UNITED STATES OF AMERICA

(Shown of Contracting Officer)

STANDARD FORM 33 (REV 10/83)

Prescribed by GSA

FAR (48 CFR) 52.243

RSH 755-3-01-152-0070

Previous edition unusable
<table>
<thead>
<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0213</td>
<td>Change Item 0213 to read as follows: amount shown is the obligated amount:</td>
<td>1</td>
<td>LO</td>
<td>414.23</td>
<td>31.50</td>
</tr>
<tr>
<td></td>
<td>WebTA Smart Time License - Smart Time License</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maintenance - 630 licenses @ $2.43/license</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Form NBC-IA-01
(August 2002)

1. Agreement Number: 16-6420-PPS-CPS-50
2. Action Type Modification Mod: A

3. Period of Performance: Start Date: 10/01/2015
   End Date: 09/30/2016 4. FY 2016

5. Customer Information
   - Customer: CONSUMER PRODUCT SAFETY COMMISSION
     4330 EAST-WEST HIGHWAY
     ROOM 522
     BETHESDA, MD 20814-4408
   - Director/Division:
     HUMAN RESOURCES DIRECTORATE
     Interior Business Center
     7301 W. Mansfield Ave.
     Attn: Mishell English
     Denver, CO 80235-2230

6. IBC Information
   - Customer Reference Number:
   - Product Line: See Description of Services

6a. Customer Reference Number:
   - Project Coordinator:
     Donna Simpson
     Phone: (301) 534-7218
     Fax: (301) 504-9432
     Email: dslsimpson@cpsc.gov

6b. IBC Agency Location Code 14-01-0001

6c. Customer Agency Location Code:
   - Project Coordinator:
     Linda Pearson-Kelly
     Phone: 303-969-7176
     Email: linda_p_kelly@ibc.doi.gov

6d. Customer Agency Location Code: 6100001

6e. Customer Appropriation Code/ Treasury Account Symbol:
   - 14X4523
   - Agreement Type: Fixed Price

6f. Customer Account Number:

6g. Customer Oblg. Doc or Purch. Order Number: CPSC-I-02-1369

6h. Customer DUNS Number: 089287522

7. Description

<table>
<thead>
<tr>
<th>Tasks:</th>
<th>Original Amount</th>
<th>Modification Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. HR Application Services</td>
<td>$98,697.44</td>
<td>$0.00</td>
<td>$98,697.44</td>
</tr>
<tr>
<td>B. HR Application Services, Passthrough Licenses and Support</td>
<td>$20,825.50</td>
<td>$31.50</td>
<td>$20,858.00</td>
</tr>
<tr>
<td>C. IT Services and Support</td>
<td>$6,007.00</td>
<td>$0.00</td>
<td>$6,007.00</td>
</tr>
<tr>
<td>Total Price</td>
<td>$127,530.94</td>
<td>$31.50</td>
<td>$127,562.44</td>
</tr>
</tbody>
</table>

8. Purpose of Agreement
   The purpose of this Agreement is to document the terms of providing personnel, payroll, human resources and related services to the Consumer Products Safety Commission. Services to be performed are described in the Service Level Agreement (SLA). **Modification A is for webTA annual license maintenance collection true-up.

* Mod for FY16 funds to follow
Form NBC-IA-01
(August 2002)

**Agreement Number:** 16-6420-PPS-CPS-50

3. Authority:
   - Working Capital Fund 43 USC 1467, 1468
   - Other

10. Termination Provisions: (Please check the appropriate block)
   - [ ] See item 11 - This agreement may be terminated before the end performance date by written notice from either party, followed by mutual agreement between the parties. The customer will be billed for all costs incurred at the time of the termination.

11. Billing Provisions: (Please check the appropriate blocks and fill in IPAC contact information)

   The customer will be billed Quarterly.
   - Bill Format: IPAC
   - IBC IPAC Contact Person
     - Name: Janet Whittet
     - Telephone Number: 303-969-5379

12. Other Terms and Conditions/Miscellaneous:

   No legal liability on the part of your agency (CPSC) arises until your appropriation is made available within your agency to fund this obligation/IA. Revisions to the terms of this agreement by either party will require a written modification to this agreement. Subject to availability of FY 2016 funding, Under a Continuing Resolution, billing will be at the prescribed CR daily rate with reconciliation to occur upon passage of a full year appropriation.

<table>
<thead>
<tr>
<th>13. Approvals</th>
</tr>
</thead>
<tbody>
<tr>
<td>13a. Customer Approval</td>
</tr>
</tbody>
</table>
| Signature: [Signature]
| Date: 7/25/16
| Name: Donna Simpson |
| Title: Director, Office Of Human Resources |

| 13b. IBC Approval |
| Signature: [Signature]
| Date: 07/05/2016
| Name: Lonalee Picardo |
| Title: HRD Business Mgmt Ofc |

| 13c. CPSC Contracting Officer |
| Signature: [Signature]
| Date: 07/06/2016
| Name: Eddie Ahmad |
| Title: Program Manager |

| 13c. For IBC Internal Use Only |
| Signature: [Signature]
| Date: |
| Name: Jorge A Loa |
| Title: Budget Analyst |