

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1   2	
2 AMENDMENT/MODIFICATION NO 0001	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. RFQ-1400-16-0009	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 FMPS	7 ADMINISTERED BY (if other than item 6)	CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OFFICE OF INSPECTOR GENERAL ATTN SHAFON CABOGA 1200 NEW JERSEY AVENUE SE WASHINGTON DC 20590-0001		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)	
CODE 044015993 FACILITY CODE		* 10A MODIFICATION OF CONTRACT/ORDER NO CPSC-I-13-0019	10B DATED (SEE ITEM 12) 07/25/2013	

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 9 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: \$2,116.00  
0100A16DSE 2016 521560000 IG00001400 251A0

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 data, 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, VI. DURATION OF AGREEMENT

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: 044015993  
COR: Tamatha Brigham  
PHONE: (301) 504-7501  
EMAIL: tbrigham@cpsc.gov

Modification 0001 to CPSC-I-13-0019 is being issued to provide continued interagency funding of the Council of the Inspectors General on Integrity and Efficiency (CIGIE).

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) Mark D Jones, Executive Director	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eddie Ahmad
15B CONTRACTING OFFICER <i>[Signature]</i> CIGIE REP.	16B UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)
15C DATE SIGNED 8-15-16	16C DATE SIGNED 7/28/16

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  
OFFICE OF INSPECTOR GENERAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Interagency agreement between Council of the Inspectors General on Integrity and Efficiency and Office of the Inspector General Consumer Product Safety Commission to pay agency dues for FY 2016.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				2,116.00

### CIGIE FUNDS TRANSFER AGREEMENT

<b>1. CIGIE Transfer Agreement Number</b> CIGIE1610	<b>2. Fiscal Year</b> 2016	<b>3. Estimated Amount</b> \$2116
<b>4. AGENCY REQUESTING SERVICE</b> AGENCY NUMBER (Agency Locator Code or TAX-ID) ALC= 61-00-0001	<b>5. AGENCY PERFORMING SERVICE</b> VENDOR NUMBER (Agency Locator Code or TAX-ID) ALC= 47000018	
NAME Consumer Product Safety Commission	NAME Council of the Inspectors General on Integrity and Efficiency	
1 <sup>ST</sup> LINE ADDRESS 4330 East West Highway, Room 523	1 <sup>ST</sup> LINE ADDRESS 1717 H Street, NW Suite 825	
2 <sup>ND</sup> LINE ADDRESS	2 <sup>ND</sup> LINE ADDRESS	

CITY <b>Bethesda</b>	STATE <b>MD</b>	ZIP CODE <b>20814</b>	CITY <b>Washington</b>	STATE <b>DC</b>	ZIP CODE <b>20006</b>
DUNS NUMBER 069287522	EIN 520970750	TREASURY ACCT SYMBOL 61160100	DUNS NUMBER <b>078314763</b>	EIN <b>270863422</b>	TREASURY ACCT SYMBOL <b>542X4592</b>

**6. SERVICES TO BE PERFORMED**  
 Payment of funds as agreed to by the membership of the Council of the Inspectors General on Integrity and Efficiency (CIGIE) on July 19, 2016, to provide continued support of the CIGIE program. Assessment to be collected in FY2016 for CIGIE's FY2017 operations is calculated at 0.20% of the agency's final approved funding level for FY2016.

Indicate type of payment: IPAC  Check  Credit Card

CIGIE Project Manager: Tracy Brown, (202) 292-1062, [tracy.brown@cigie.gov](mailto:tracy.brown@cigie.gov)

**7. DURATION OF AGREEMENT**

EFFECTIVE DATE (From) <b>July 19, 2016</b>	CONTINUING THROUGH <b>September 30, 2016</b>
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**8. FINANCING (REQUESTING AGENCY)**

AGENCY CODE	BUDGET FISCAL YEAR	FUND	FUND CENTER	TYPE	LINE OF ACCOUNTING	PURCHASE ORDER/OBLIGATION NUMBER	AMOUNT
CPSC	FY2016			DISB	0100A16DSE 2016 521560000 IG00001400 251A0	CPSC-I-13-0019	\$2,116.00

**9. FINANCING (PERFORMING AGENCY)**

AGENCY CODE	BUDGET FISCAL YEAR	FUND	FUND CENTER	TYPE	LINE OF ACCOUNTING	PURCHASE ORDER NUMBER	AMOUNT
CIGIE	FY2016	706X	TTM91100	COLL			

<p><b>10. REQUESTING AGENCY APPROVAL</b></p> SIGNATURE  Eddie Ahmad TITLE CPSC Contracting Officer	<p><b>11. PERFORMING AGENCY APPROVAL</b></p> SIGNATURE  Mark D. Jones TITLE Executive Director
IPAC POC Priscila Susi E-MAIL ADDRESS psusi@cpsc.gov	PERSON TO CONTACT Tracy Brown E-MAIL ADDRESS tracy.brown@cigie.gov
PHONE (Area Code and Number) (301) 504-7566	PHONE (Area Code and Number) (202) 292-1062