AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO 0016

3 EFFECTIVE DATE See Block 16C

4 REQUISITION/PURCHASE REQ. NO. REQ-2600-17-0018

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

7 ADMINISTERED BY (if other than item 5) 

8 NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code): US GENERAL SERVICES ADMINISTRATION

ATTN MICHEL KAREIS PROGRAM MANAGER

2011 CRYSTAL DRIVE

SUITE 911

ARLINGTON VA 22202

9A AMENDMENT OF SOLICITATION NO 

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT ORDER NO CPSC-1-08-0020

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 and returning a copy 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 acknowledgment 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) 01Q0A17BSE 2017 9991400000 EX IRS2600 25310 Net Increase: $25,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT 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 NUMERATED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appointment date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(c).

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D OTHER (Specify type of modification and authority)

☐ FUNDING ONLY - UNILATERAL MODIFICATION, SECTION 1.1.

E IMPORTANT: Contractor is not required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 131489218

COR: Constantina Demas

PHONE: (301) 504-7544

EMAIL: cdemas@cpsc.gov

Modification No. 0016 provides additional funding of agreement CPSC-I-08-0020 for FY-2017.

Continued...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Eddie Ahmad

15B. CONTRACTOR/OFFEROR

15C DATE SIGNED

15D. UNITED STATES OF AMERICA

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

16B. SIGNATURE OF SIGNER Date: 10/6/16

(Signature of person authorized to sign)

(Signature of Contracting Officer)

STANDARD FORM 30 (REV 10-63)

Prescribed by GSA

FAR (48 CFR) 53 243

NSN 7540-01-152-8070

Previous edition unusable
Add Item 0003 as follows:

0003 Funding for the U.S. General Services Administration - Managing Partner HSPU-12 Managed Service Office to support the management and service provisioning for PIV II compliant identity credentials through a shared service solution.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
## GENERAL SERVICES ADMINISTRATION

### Federal Acquisition Service

#### Office of Integrated Technology Services

**GSA HSPD-12 Managed Service Office (MSO)**

**INTERAGENCY AGREEMENT – FINANCIAL ADDENDUM**

<table>
<thead>
<tr>
<th>IA Number: 28164CCN</th>
<th>Amendment Number: CPSC-1-08-0020.MOD 4-6 17</th>
</tr>
</thead>
</table>

### FINANCIAL ADDENDUM

<table>
<thead>
<tr>
<th>1. Name and Address of GSA Financial Point-of-Contact:</th>
<th>2. Name and Address of Client Financial Point-of-Contact:</th>
</tr>
</thead>
</table>
| Meredith Rose  
GSA/FRS/ITS/HSPD-12 MSO  
1800 P St., NW  
Washington, DC 20405 | Priscilla Susi  
4330 East West Hwy, Rm 520, Bethesda, MD 20814 |

<table>
<thead>
<tr>
<th>3. GSA Financial POC Phone Number:</th>
<th>4. Client Financial POC Phone Number: 301/504-7566</th>
</tr>
</thead>
</table>
| FAX Number: 703-305-6337  
Email Address: Meredith.pocc@gsa.gov | FAX Number: 301/504-0025  
Email Address: pusu@cpsc.gov |

| 5. GSA/MSO Fund Citation: | 6. GSA DUNS Number: 12 666 1292  
BETC: Coll | 7. Client DUNS Number: 069287522 |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>285F.C0 Q99EACB0.IIT1.AF151.25.H08</td>
<td>47X4534.001</td>
<td></td>
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<thead>
<tr>
<th>8. Total Amount of this Amendment (Include all Funding Documents):</th>
<th>$25,000.00</th>
</tr>
</thead>
</table>

### Client Certifying Officer:

<table>
<thead>
<tr>
<th>NAME: Constantin Demas</th>
<th>DATE: 12/6/16</th>
</tr>
</thead>
</table>

By signing the funding document you, the client, have verified that the funds are legally available for the purpose of obtaining 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 documentation of the amount is recorded in the client’s accounting system general ledger. Client signature of this IA/AAA certified/attests the client’s bona fide requirements for HSPD-12 services. See attached addendum in Terms and Conditions.

### MSO HSPD-12 Approval:

**MERIDITH ROSE**

<table>
<thead>
<tr>
<th>NAME:</th>
<th>DATE:</th>
</tr>
</thead>
</table>

COMPLETE ITEMS 10-20 FOR EACH FUND CITATION (LINE OF ACCOUNTING) ON THE FUNDING DOCUMENT(S)

<table>
<thead>
<tr>
<th>11. Funding Document/MIFR Number:</th>
<th>12. Line of Accounting (LOA) Amount: $25,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>CPSC-1-08-0020</td>
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<tbody>
<tr>
<td>Gl-17-0100</td>
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</table>

| 14. Agency Location Code (ALC) if Civilian Agency: | 15. LOA Classification of Funds:  
Department Code: 6100  
Fiscal Year of Funds: 2017  
Base Appropriation Symbol: 0100 |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>61000001</td>
<td></td>
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</tbody>
</table>

| 16. LOA Period of Funds Availability: | 17. Billing Address:  
CPSC Accounts Payable Branch, AMZ-160;  
PO Box 25710, Oklahoma City, OK 73125  
Cindy Coszalter, Acct. Technician (405) 954-8250  
9-AMC-AMZ-CPSC Accounts Payable@faa.gov |
|--------------------------------|----------------------------------|
| First FY Available: 2017  
Last FY Available: 2017 | CPSC Accounts Payable Branch, AMZ-160;  
PO Box 25710, Oklahoma City, OK 73125 |

<table>
<thead>
<tr>
<th>18. LOA Type of Funds (Check One):</th>
<th>19. Fund Citation (Line of Accounting): 0100A17DS2017 9991400000 EXFSRS2600 25310</th>
</tr>
</thead>
<tbody>
<tr>
<td>One Year</td>
<td></td>
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<tr>
<td>Multi-year</td>
<td></td>
</tr>
<tr>
<td>No Year</td>
<td></td>
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</tbody>
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<thead>
<tr>
<th>20. Within the bona fide need established in the referenced IA/MOU (all terms and conditions of the original agreement remain in effect).</th>
</tr>
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<tr>
<th>21. Identify any unique funding requirements, including statutory or regulatory requirements, applicable to these funds:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>22. Remarks: FUNDING FOR FISCAL YEAR 2017</th>
<th></th>
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</thead>
</table>

GSA/FRS/ITS/HSPD-12 Financial Addendum V09/17/14
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.