

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0010		3. EFFECTIVE DATE 10/15/2009		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than item 6) EMPS		CODE EMPS	
6. ISSUING OFFICE CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			6. ISSUING OFFICE CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, state and ZIP Code) INTERIOR UNITED WEAPONS DEPT OF ARMY MR LUISA BUCARDO NATIONAL BUSINESS CENTER 7301 WEST MANFIELD AVENUE DENVER CO 80235-2230			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 10) 10A. MODIFICATION OF CONTRACT ORDER NO. CPSC-1-02-1369 10B. DATED (SEE ITEM 10) 09/24/2002		
CODE			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 in 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 10, 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 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 includes reference to the solicitation and the amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Increase:	0117,594.78
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14		

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)
	7. BILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor is not is 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):

USIS Number: [Redacted]

Modification No. 0010 is a continuation of agreement CPSC-1-02-1369 for FY 2010 and provides additional funding.

Add the following new line items 0043 through 0050: (see pages 2 and 3).

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) William J. Stebbins	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutson
15B. CONTRACTING OFFICER [Signature]	15C. DATE SIGNED 10/15/09
15C. DATE SIGNED 10/15/09	15D. UNITED STATES OF AMERICA [Signature]
15D. UNITED STATES OF AMERICA [Signature]	15E. DATE SIGNED 10/15/2009

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)
	Add Item 0043 as follows:				
0043	Basic FRBS and Payroll Operations Support based on 480 W-2s at \$190.00 per W-2 per year. Requisition No: REQ-2400-09-0229	1	LO	91,200.00	91,200.00
	Add Item 0044 as follows:				
0044	FRBS W-2 Surcharge @ \$8.00 per W-2 for 480 W-2s Requisition No: REQ-2400-09-0229	1	LO	3,840.00	3,840.00
	Add Item 0045 as follows:				
0045	Drinkline operations and maintenance based on 480 W-2s at \$38 per W-2. Requisition No: REQ-2400-09-0229	1	LO	18,240.00	18,240.00
	Add Item 0046 as follows:				
0046	CPM Employee Expense based on 480 W-2s at \$5.20 per W-2 per year. Requisition No: REQ-2400-09-0229	1	LO	2,496.00	2,496.00
	Add Item 0047 as follows:				
0047	Software maintenance of Hyperion software licenses based on past usage Requisition No: REQ-2400-09-0229	1	LO	472.04	472.04
	Add Item 0048 as follows:				
0048	Leaves and Earning Statements based on 20% of 480 W-2s printed and mailed at \$9.00 per W-2 per year. Requisition No: REQ-2400-09-0229	1	LO	864.00	864.00
	Add Item 0049 as follows:				
0049	Development of Training Database Provide a training database for clients to use for specific training needs. Requisition No: REQ-2400-09-0229	1	EA	32.74	32.74
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPST-T-02-1369/0015

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NAME OF OFFEROR OR CONTRACTOR
INTECTOR UNITED STATES DEPT OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PR OF (E)	AMOUNT (F)
0051	<p>Add Item 0050 as follows:</p> <p>Training class for 1 participant Requestion No: RQ-2400-03-0229</p> <p>The total amount of this award is \$117,994.78.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	1	EA	400.00	400.00

Form NBC-IA-01
(August 2002)

**National Business Center
Inter/Intra Agency Agreement**

1. Agreement Number: 10-6420-PPS-CPS-35		2. Action Type New	
3. Period of Performance: Start Date: 10/01/2009 End Date: 09/30/2010 4. FY: 2010			
5. Customer Information		6. NBC Information	
5a. Customer: CONSUMER PRODUCT SAFETY COMMISSION 4330 EAST-WEST HIGHWAY ROOM 522 BETHESDA, MD 20814-4408		6a. Directorate/Division: CLIENT LIAISON & PRODUCT DEVELOPMENT DIVISION National Business Center 7301 W. Mansfield Avenue Mail Stop D-2210, Attn: Agreements Denver, CO 80235-2230	
5b. Customer Reference Number:		6b. Product Line: See Description of Services	
5c. Project Coordinator: Donna Simpson Phone: (301) 504-7218 Fax: (301) 504-0432 Email: dsimpson@cpsc.gov		6c. Project Coordinator: Bill J. Stebbins Phone: 303-969-5193 Fax: 303-969-7151 Email: bill_j_stebbins@nbc.gov	
5d. Customer Agency Location Code: 61-00-0001		6d. NBC Agency Location Code: 14-01-0001	
5e. Customer Appropriation Code:		6e. NBC Appropriation Code: 14X4523	
5f. Customer Account Number:		6f. Agreement Type: Fixed Price	
5g. Customer Obliging Doc Number:		6g. NBC DUNS Number: 608957460	
5h. Customer DUNS Number: 069287522			
7. Description			
Tasks:	Original Amount	Modification Amount	Total
A. HR Application Services, Personnel and Payroll Op	\$117,594.78		\$117,594.78
B. HR Application Services, New Initiatives	\$0.00		\$0.00
Total Price	\$117,594.78		\$117,594.78
8. Purpose of Agreement			
<p><i>The purpose of this Agreement is to document the terms of providing personnel and payroll services, Quiktime services, Employee Express, DataMart licensing, Leave and Earnings Statements (LES) printing and mailing, MGS Hiring Management, WTTS/EODS, Learning Management Module, and Training to the Consumer Products Safety Commission. Services to be performed are referenced in the Service Level Agreement (SLA).</i></p>			

Form NBC-IA-01
(August 2002)

Agreement Number. 10-6420-PPS-CPS-35	
9. Authority: (Please check all that apply. If other is checked, please add a description.) Economy Act, 31 USC 1535 Working Capital Fund 43 USC 1467, 1468 ✓ Other	
10. Termination Provisions: (Please check the appropriate block) This agreement may be terminated before the end performance date by 365 days 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 <i>Quarterly</i> . Bill Format: <i>IPAC</i> NBC IPAC Contact Person Name: <i>Jan Whittot</i> Telephone Number: <i>303-969-5379</i>	
12. Other Terms and Conditions/Miscellaneous: <i>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.</i>	
13. Approvals	
13a. Customer Approval Signature: <i>Donna Simpson</i> Date: <i>9/17/09</i> Name: <i>Donna Simpson</i> Title: <i>Director, Office of Human Resources</i>	13b. NBC Approval Signature: <i>Bill J. Stebbins</i> Date: <i>10/15/09</i> Name: <i>Bill J. Stebbins</i> Title: <i>Project Manager</i>
Signature: <i>Donna Hutton</i> Date: <i>10/15/09</i> Name: <i>Donna Hutton</i> Title: <i>CPSC Contracting Officer</i>	Signature: <i>LC Williams</i> Date: <i>10/15/09</i> Name: <i>LC Williams</i> Title: <i>Associate Director</i>
13c. For NBC Internal Use Only	
	Signature: _____ Date: _____ Name: <i>Aziza Djoumanov</i> Title: <i>Budget Office</i>

Description of Services

10-8420-PPS-CPS-35

Service A - HR Application Services, Personnel and Payroll Op

- HR Application Services, Personnel and Payroll Operations

Activity	Hours/Units	Amount
PERSONNEL/PAYROLL OPERATIONS AND MAINTENANCE	Fixed	\$91,200.00
<ul style="list-style-type: none"> • Basic FPPS and Payroll operations support as stated in the SLA. Based on 480 W-2s at \$190.00 per W-2 per year. 		
W2 SURCHARGE	Fixed	\$3,840.00
<ul style="list-style-type: none"> • FPPS W-2 Surcharge @ \$8 per W-2 for 480 W-2s. 		
QUICKTIME	Fixed	\$18,240.00
<ul style="list-style-type: none"> • Quicktime operations and maintenance. Based on 480 W-2s at \$38 per W-2. 		
EMPLOYEE EXPRESS	Fixed	\$2,496.00
<ul style="list-style-type: none"> • Services provided through the OPM Employee Express program. Based on 480 W-2s at \$5.20 per W-2 per year. 		
DATAMART	Fixed	\$472.04
<ul style="list-style-type: none"> • Maintenance of Hyperion software licenses based on past usage. 		
LES PRINTING AND MAILING	Fixed	\$864.00
<ul style="list-style-type: none"> • LES printing and mailing costs. Based on 20% of 480 W-2s printed and mailed at \$9.00 per W-2 per year. 		
TRAINING DATABASE	Fixed	\$82.74
<ul style="list-style-type: none"> • Provide a training database for clients to use for specific training needs. 		
TRAINING	Fixed	\$400.00
<ul style="list-style-type: none"> • Provide one training class 		
Service A - Total		\$117,594.78

Description of Services

10-6420-PPS-CPS-35

Service B - HR Application Services. New Initiatives

- HR Application Services. New Initiatives

Activity	Hours/Units	Amount
MGS HIRING ENTERPRISE	Fixed	\$0.00
<ul style="list-style-type: none"> • FY10 Enterprise licenses, 12/23/09 - 9/30/10 based on 600 W2 count at current discount rate of \$32.46/W2, prorated (\$15,045) • MGS system Certification and Accreditation on behalf of customers (\$732, charged each year) • NBC administration fee (\$8034), charged each year • All charges pre-paid in FY09 		
WORKFORCE TRACKING AND TRANSFORMATION SYSTEMS/ENTRANCE ON DUTY SYSTEM (WTTs/EODS)	Fixed	\$0.00
<ul style="list-style-type: none"> • Workforce Transformation Tracking System/Entry on Duty System O&M, \$8.50/W2 based on 600 W2s for FY10 (\$5100) • All charges above pre-paid in FY09 • Note: If CPSC elects to use classroom training, tuition is \$400/student 		
LEARNING MANAGEMENT MODULE	Fixed	\$0.00
<ul style="list-style-type: none"> • ONE-TIME IMPLEMENTATION AND SETUP - TALENT MANAGEMENT SYSTEM • Learning Management Module (LMM) purchase \$14.50/license (\$8700) • Implementation (branding, configuration, installation, training) (\$30,000) • Optional: Data migration from legacy system migration of historical data from legacy LMS to NBC LMS (\$10,000) • OPERATIONS AND MAINTENANCE - LEARNING MANAGEMENT SYSTEM • \$2.18 Learning Management annual maintenance (\$1308) • \$14.20 (includes C&A, PMO, hosting, help desk support, and system maintenance) (\$8520) • Skillsoft Collection and Legal Subscription (\$35+5) (\$24,000) • Skillsoft Environment, Safety and Health Subscription (\$10) (\$1200) • All charges above pre-paid in FY09 • Note: Cost for training classes for Learning Management have not yet been determined 		
Service B - Total		\$0.00