

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0017		3. EFFECTIVE DATE 01/05/2010		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CODE FMPS		5. PROJECT NO. (if applicable)	
		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) INTERIOR UNITED STATES DEPT OF ATTN MS LONA PICARDO NATIONAL BUSINESS CENTER 7301 WEST HANSEFIELD AVENUE 02920 DENVER CO 80235-2230		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-02-1369	
				10B. DATED (SEE ITEM 11) 09/24/2002	

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 offer 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)

10 CC EXIT IT 2400 99948 253F

Net Increase:

\$29,398.70

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 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, FAR 43.103(b)

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: [REDACTED]

Modification No. 0017 is a continuation of agreement CPSC-I-02-1369 for FY-2010 and provides additional funding.

This agreement is being incrementally funded in the amount of \$29,398.70 for the period October 1, 2009 through December 31, 2009. Additional funding will be provided, by modification, when funds become available.

Items 0043 through 0050 are changed as follows: (see pages 2 and 3).

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) M. Mitchell English, Client Liaison		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kim Miles	
15B. CONTRACTING OFFICER [Signature]		16B. UNITED STATES OF AMERICA [Signature]	
15C. DATE SIGNED 1/05/10		16C. DATE SIGNED 01/05/2010	

NOV 7440-01-152-0070
Previous editions unusable

STANDARD FORM 38 (REV. 10-03)
Prescribed by GSA
FAR 101 CFR 52.243

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED			PAGE	OF
		CPSC-I-02-1369/0017			2	3
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)	
	Change Item 0043 to read as follows (amount shown is the obligated amount):					
0043	Basic FMPS and Payroll Operations Support based on 480 W-2s at \$190.00 per W-2 per year.	1	LO	22,800.00	22,800.00	
	Change Item 0044 to read as follows (amount shown is the obligated amount):					
0044	FMPS W-2 Surcharge @ \$8.00 per W-2 for 480 W-2s	1	LO	960.00	960.00	
	Change Item 0045 to read as follows (amount shown is the obligated amount):					
0045	Quicktime operations and maintenance based on 480 W-2s at \$38 per W-2.	1	LO	4,560.00	4,560.00	
	Change Item 0046 to read as follows (amount shown is the obligated amount):					
0046	OPM Employee Express based on 480 W-2s at \$5.20 per W-2 per year.	1	LO	624.00	624.00	
	Change Item 0047 to read as follows (amount shown is the obligated amount):					
0047	Datamart maintenance of Hyperion software licenses based on past usage	1	LO	118.01	118.01	
	Change Item 0048 to read as follows (amount shown is the obligated amount):					
0048	Leave and Earning Statements based on 203 of 480 W-2s printed and mailed at \$9.00 per W-2 per year.	1	LO	216.00	216.00	
	Change Item 0049 to read as follows (amount shown is the obligated amount):					
0049	Development of Training Database Provide a training database for clients to use for specific Continued ...	1	EA	20.69	20.69	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	training needs.				
0050	Change Item 0050 to read as follows (amount shown is the obligated amount): Training class for 1 participant ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	2	EA	100.00	100.00