AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0018
3. EFFECTIVE DATE 03/31/2010
4. REQUISITION/PURCHASE REQ. NO. (If applicable)
5. PROJECT NO. (If applicable)

6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
   CODE FMPS

7. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION
   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 MANSFIELD AVENUE
   D2920
   DENVER CO 80235-2230

   FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO

   (X)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO

   CPSC-I-02-1369

10B. DATED (SEE ITEM 12)

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 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)

   Net Increase: $88,196.08

   0100A10DCC 2010 9994800000 EXITIT2400 253P0

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

   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) UNILATERAL MODIFICATION, FAR 43.103(b)

   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:

   X UNILATERAL MODIFICATION, FAR 43.103(b)

   D. OTHER (Specify type of modification and authority) [ ]

   E. IMPORTANT: Contractor is not 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: [ ]

   Modification No. 0018 is a continuation of agreement CPSC-I-02-1369 for FY-2010 and provides additional funding.

   Additional funds in the amount of $88,196.08 is provided for the period January 1, 2010 through September 30, 2010. THIS AGREEMENT IS NOW FULLY FUNDED FOR FY-2010.

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

   The total amount of this Agreement is increased by $88,196.08, from $29,398.70 to $117,594.78.

   Continued ...

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

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

   Donna Hutton

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

   [ ]

15B. CONTRACTOR/OFFEROR

   [ ]

15C. DATE SIGNED 03/31/2010

16B. UNITED STATES OF AMERICA

   [ ]

   03/31/2010

   (Signature of person authorized to sign)

   (Signature of Contracting Officer)
<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>0043</td>
<td>Basic FPPS and Payroll Operations Support based on 480 W-2s at $190.00 per W-2 per year</td>
<td>1 LO</td>
<td>91,200.00</td>
<td>68,400.00</td>
<td></td>
</tr>
<tr>
<td>0044</td>
<td>FPPS W-2 Surcharge @ $8.00 per W-2 for 480 W-2s</td>
<td>1 LO</td>
<td>3,840.00</td>
<td>2,880.00</td>
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</tr>
<tr>
<td>0045</td>
<td>Quicktime operations and maintenance based on 480 W-2s at $38 per W-2</td>
<td>1 LO</td>
<td>18,240.00</td>
<td>13,680.00</td>
<td></td>
</tr>
<tr>
<td>0046</td>
<td>OPM Employee Express based on 480 W-2s at $5.20 per W-2 per year</td>
<td>1 LO</td>
<td>2,496.00</td>
<td>1,872.00</td>
<td></td>
</tr>
<tr>
<td>0047</td>
<td>Datamart maintenance of Hyperion software licenses based on past usage</td>
<td>1 LO</td>
<td>472.04</td>
<td>354.03</td>
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<tr>
<td>0048</td>
<td>Leave and Earning Statements based on 20% of 480 W-2s printed and mailed at $9.00 per W-2 per year</td>
<td>1 LO</td>
<td>864.00</td>
<td>648.00</td>
<td></td>
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</tbody>
</table>

Change Item 0043 to read as follows (amount shown is the obligated amount):

```
0043 Basic FPPS and Payroll Operations Support based on 480 W-2s at $190.00 per W-2 per year.
```

Change Item 0044 to read as follows (amount shown is the obligated amount):

```
0044 FPPS W-2 Surcharge @ $8.00 per W-2 for 480 W-2s
```

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.
```

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.
```

Change Item 0047 to read as follows (amount shown is the obligated amount):

```
0047 Datamart maintenance of Hyperion software licenses based on past usage
```

Change Item 0048 to read as follows (amount shown is the obligated amount):

```
0048 Leave and Earning Statements based on 20% of 480 W-2s printed and mailed at $9.00 per W-2 per year.
```

Change Item 0049 to read as follows (amount shown is the obligated amount):

```
Continued ...
```
NAME OF OFFEROR OR CONTRACTOR
INTERIOR UNITED STATES DEPT OF

<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>0049</td>
<td>Development of Training Database Provide a training database for clients to use for specific training needs.</td>
<td>1</td>
<td>EA</td>
<td>82.74</td>
<td>62.05</td>
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Change Item 0050 to read as follows (amount shown is the obligated amount):

<table>
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<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>0050</td>
<td>Training class for 1 participant</td>
<td>1</td>
<td>EA</td>
<td>400.00</td>
<td>300.00</td>
</tr>
</tbody>
</table>

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.