

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 0021		3 EFFECTIVE DATE 08/12/2011		4 REQUISITION/PURCHASE REQ NO REQ-2400-11-0272	
5 PROJECT NO (if applicable)		6 ISSUED BY FMPs		7 ADMINISTERED BY (if other than item 6)	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4350 EAST WEST HWY ROOM 517 BETHESDA MD 20814		9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
10A MODIFICATION OF CONTRACT/ORDER NO CPSC-1-02-1369		10B DATED (SEE ITEM 13) 09/24/2002			
11 CODE		12 FACILITY CODE			

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

() The above numbered solicitation is extended 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 the 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 the 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.

13 ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$94,163.10

0100A110CC 2011 9994800000 EX11T2400 253P0

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 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) **BILATERAL MODIFICATION, FAR 43.103(b)**

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)

DUNS Number: [REDACTED]

Modification No. 0021 is a continuation of agreement CPSC-1-02-1369 for FY-2011 and provides funding through September 30, 2011.

Additional funds in the amount of \$94,163.30 are provided through September 30, 2011. THIS AGREEMENT IS NOW FULLY FUNDED FOR FY-2011.

Total amount of agreement: \$329,571.55

Add items 0073 through 0083 as follows: (see pages 2 and 3).

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) [Signature]		15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton	
15C CONTRACTING OFFICER [Signature]		15D DATE SIGNED 8/19/11	
15E UNITED STATES OF AMERICA [Signature]		15F DATE SIGNED 8/12/2011	

GSN 7540 01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-80)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED			PAGE	OF
		CPSC-I-02-1369/0021			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)	
	Add Item 0073 as follows: Funding for April 1, 2011 through September 30, 2011 for 6 months at a total of \$94,163.30.					
0073	Basic FPPS and Payroll Operations Support based on 535 W2s at \$195.00 per year.	1	LO	52,162.50	52,162.50	
	Add Item 0074 as follows:					
0074	Quicktime T&A based on 535 W2s at \$39 per year.	1	LO	10,432.50	10,432.50	
	Add Item 0075 as follows:					
0075	OPM Employee Express based on 535 W2s at \$5.35 per year.	1	LO	1,431.12	1,431.12	
	Add Item 0076 as follows:					
0076	Datamart Maintenance for Hyperion software based on past usage	1	LO	190.50	190.50	
	Add Item 0077 as follows:					
0077	Leave and Earning Printing/Mailing based on 6% of 535 W2s mailed @ \$9.50 per year.	1	LO	152.47	152.47	
	Add Item 0078 as follows:					
0078	Training Database	1	EA	45.00	45.00	
	Add Item 0079 as follows:					
0079	Training Class for 1 participant	1	EA	200.00	200.00	
	Add Item 0080 as follows:					
0080	HRMS Integration (formerly W2 surcharge) based on 535 W2s @ \$8.25 per year. Continued ...	1	LO	2,206.875	2,206.88	

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
CPSC-I-02-1369/0021PAGE OF
3 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)
	Add Item 0081 as follows:				
0081	Workforce Tracking and Transformation System/Enter On Duty System (WTTS/EODS) based on 535 W2s @ \$8.50 per year.	1	LO	2,273.75	2,273.75
	Add Item 0082 as follows:				
0082	Monster Hiring Management Enterprise covers 10/1/10 - 10/31/11 (13 months) based on 600 W2s @ \$17.77 per year at \$11,549. Includes MGS System Certification and Accreditation of \$756 and NBC Administration Fee of \$8,275.00 .	1	LO	10,290.00	10,290.00
	Add Item 0083 as follows:				
0083	Talent Management System includes LMM licensing for 600 users at \$2.03/user (\$1,218) O&M charges for 600 employee users @ \$14.20/user (\$8,520) Skillsoft Full Courseware with Legal Compliance Subscription based on 600 users at \$23.78/subscription (\$14,269.15) Skillsoft Environment, Safety and Health Subscription based on 120 users @ \$46.25/user (\$5,550) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	1	LO	14,778.575	14,778.58