AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   0022

2. AMENDMENT/MODIFICATION NO.
   0022

3. EFFECTIVE DATE
   09/19/2011

4. REQUISITION/PURCHASE REQ. NO.
   REQ-2400-11-0336

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 6)
   FMPS

8. NAME AND ADDRESS OF CONTRACTOR (If applicable)
   INTERIOR UNITED STATES DEPT OF
   ATTN MS LONA PICARDO
   NATIONAL BUSINESS CENTER
   7301 WEST MANSFIELD AVENUE
   D2920
   DENVER CO 80235-2230

9. AMENDMENT OF SOLICITATION NO.
   0022

10. EFFECTIVE DATE
    09/19/2011

11. PROJECT NO. (If applicable)
    REQ-2400-11-0336

12. ADMINISTERED BY (If other than item 6)
    FMPS

13. NAME AND ADDRESS OF CONTRACTOR (If applicable)
    INTERIOR UNITED STATES DEPT OF
    ATTN MS LONA PICARDO
    NATIONAL BUSINESS CENTER
    7301 WEST MANSFIELD AVENUE
    D2920
    DENVER CO 80235-2230

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by section headings, including subheadings, as required, and including contract subject matter where feasible)

   Modification No. 0022 corrects Modification No. 0021 which inadvertently over-obligated FY-2011 funds.

   For FY-2011 the total amount of this agreement is decreased by $47,081.65, from a total amount of $329,571.55 to a total amount of $282,489.90.

   The period of performance is from October 1, 2010 through September 30, 2011.

   Continued...

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

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

   16C. DATE SIGNED
       09/19/2011

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

   16B. NAME AND ADDRESS OF CONSIGNEE (If applicable)

   DUNS Number: 75.0-01-152-8070

   NET DECREASE: -$47,081.65
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0073</td>
<td>Basic FPPS and Payroll Operations Support based on 535 W2s at $195.00 per year.</td>
<td>1 LO</td>
<td></td>
<td>26,081.25</td>
<td>-26,081.25</td>
</tr>
<tr>
<td>0074</td>
<td>Quicktime T&amp;A based on 535 W2s at $39 per year.</td>
<td>1 LO</td>
<td></td>
<td>5,216.25</td>
<td>-5,216.25</td>
</tr>
<tr>
<td>0075</td>
<td>OPM Employee Express based on 535 W2s at $5.35 per year.</td>
<td>1 LO</td>
<td></td>
<td>715.56</td>
<td>-715.56</td>
</tr>
<tr>
<td>0076</td>
<td>Datamart Maintenance for Hyperion software based on past usage</td>
<td>1 LO</td>
<td></td>
<td>95.25</td>
<td>-95.25</td>
</tr>
<tr>
<td>0077</td>
<td>Leave and Earning Printing/Mailing based on 6% of 535 W2s mailed at $9.50 per year.</td>
<td>1 LO</td>
<td></td>
<td>76.25</td>
<td>-76.24</td>
</tr>
<tr>
<td>0078</td>
<td>Training Database</td>
<td>1 EA</td>
<td></td>
<td>22.50</td>
<td>-22.50</td>
</tr>
<tr>
<td>0079</td>
<td>Training Class for 1 participant</td>
<td>1 EA</td>
<td></td>
<td>100.00</td>
<td>-100.00</td>
</tr>
</tbody>
</table>

**Change Item 0073 to read as follows (amount shown is the obligated amount):**

Funding for April 1, 2011 through September 30, 2011 for 6 months at a total of $94,163.30.

Change Item 0074 to read as follows (amount shown is the obligated amount):

1 LO 26,081.25 -26,081.25

Change Item 0075 to read as follows (amount shown is the obligated amount):

1 LO 5,216.25 -5,216.25

Change Item 0076 to read as follows (amount shown is the obligated amount):

1 LO 715.56 -715.56

Change Item 0077 to read as follows (amount shown is the obligated amount):

1 LO 76.25 -76.24

Change Item 0078 to read as follows (amount shown is the obligated amount):

1 EA 22.50 -22.50

Change Item 0079 to read as follows (amount shown is the obligated amount):

1 EA 100.00 -100.00

Continued...
### Change Item 0080 to read as follows (amount shown is the obligated amount):

**0080**  
HRMS Integration (formerly W2 surcharge) based on 535 W2s @ $8.25 per year.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0080</td>
<td>Change Item 0080 to read as follows (amount shown is the obligated amount):</td>
<td>1 LO</td>
<td>1,103.4375</td>
<td>-1,103.44</td>
<td></td>
</tr>
</tbody>
</table>

### Change Item 0081 to read as follows (amount shown is the obligated amount):

**0081**  
Workforce Tracking and Transformation System/Enter On Duty System (WTTS/EODS) based on 535 W2s @ $8.50 per year.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0081</td>
<td>Change Item 0081 to read as follows (amount shown is the obligated amount):</td>
<td>1 LO</td>
<td>1,136.88</td>
<td>-1,136.87</td>
<td></td>
</tr>
</tbody>
</table>

### Change Item 0082 to read as follows (amount shown is the obligated amount):

**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 MG System Certification and Accreditation of $756 and NBC Administration Fee of $8,275.00.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0082</td>
<td>Change Item 0082 to read as follows (amount shown is the obligated amount):</td>
<td>1 LO</td>
<td>5,145.00</td>
<td>-5,145.00</td>
<td></td>
</tr>
</tbody>
</table>

### Change Item 0083 to read as follows (amount shown is the obligated amount):

**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).

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0083</td>
<td>Change Item 0083 to read as follows (amount shown is the obligated amount):</td>
<td>1 LO</td>
<td>7,389.2875</td>
<td>-7,389.29</td>
<td></td>
</tr>
</tbody>
</table>

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