

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0022		3. EFFECTIVE DATE 09/19/2011		1 3	
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)		CODE	
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		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-02-1369	
				10B. DATED (SEE ITEM 13) 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 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) Net Decrease: -\$47,081.65
0100A11DCC 2011 9994800000 EXITIT2400 253PO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/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:
X	D. OTHER (Specify type of modification and authority) 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.)

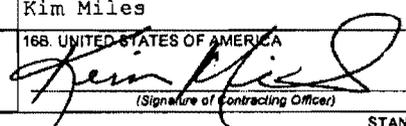
DUNS Number: 033333333
Modification No. 0022 corrects Modification No. 0021 which inadvertently over-obligated FY-2011 funds.

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 heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Kim Miles	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			09/19/2011
		(Signature of Contracting Officer)	

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 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.				
0073	Basic FPPS and Payroll Operations Support based on 535 W2s at \$195.00 per year.	1	LO	26,081.25	-26,081.25
	Change Item 0074 to read as follows(amount shown is the obligated amount):				
0074	Quicktime T&A based on 535 W2s at \$39 per year.	1	LO	5,216.25	-5,216.25
	Change Item 0075 to read as follows(amount shown is the obligated amount):				
0075	OPM Employee Express based on 535 W2s at \$5.35 per year.	1	LO	715.56	-715.56
	Change Item 0076 to read as follows(amount shown is the obligated amount):				
0076	Datamart Maintenance for Hyperion software based on past usage	1	LO	95.25	-95.25
	Change Item 0077 to read as follows(amount shown is the obligated amount):				
0077	Leave and Earning Printing/Mailing based on 6% of 535 W2s mailed @ \$9.50 per year.	1	LO	76.235	-76.24
	Change Item 0078 to read as follows(amount shown is the obligated amount):				
0078	Training Database	1	EA	22.50	-22.50
	Change Item 0079 to read as follows(amount shown is the obligated amount):				
0079	Training Class for 1 participant	1	EA	100.00	-100.00
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-I-02-1369/0022

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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)
	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.	1	LO	1,103.4375	-1,103.44
	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.	1	LO	1,136.88	-1,136.87
	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 MGS System Certification and Accreditation of \$756 and NBC Administration Fee of \$8,275.00 .	1	LO	5,145.00	-5,145.00
	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)	1	LO	7,389.2875	-7,389.29
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				