

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 04/01/2013	4. REQUISITION/PURCHASE REQ. NO. REQ-2600-13-0049		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	CODE FMPS	7. ADMINISTERED BY (if other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) US GENERAL SERVICES ADMINISTRATION ATTN MICHEL KARLIS PROGRAM MANAGER 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 131489218		FACILITY CODE		9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-08-0020	
				10B. DATED (SEE ITEM 13) 09/08/2008

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)

0100A13DSE 2013 9992500000 EXFSRS2600 254E0 Net Increase: \$45,000.00

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: 131489218
HSPD-12 Government Shared Services

Modification No. 0005 provides additional funding to Agreement CPSC-I-08-0020.

The total amount of the Agreement is increased by \$45,000.00, from \$180,000.00 to \$225,000.00.

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)	
		Donna Hutten	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		PRISM ONLY (Signature of Contracting Officer)	04/01/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-I-08-0020/0005

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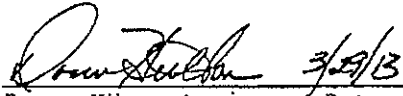
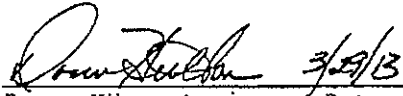
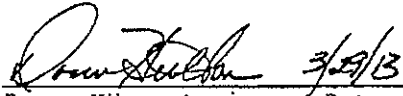
NAME OF OFFEROR OR CONTRACTOR
US GENERAL SERVICES ADMINISTRATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Modification to Agreement between U.S. General Services Administration - Managing Partner HSPD-12 Managed Service Office and U.S. Consumer Product Safety Commission to support the management and service provisioning for PIV II compliant identity credentials through a shared service solution.</p> <p>Period of Performance funded by this Modification is from October 1, 2012 to September 30, 2013.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				45,000.00

GENERAL SERVICES ADMINISTRATION
Federal Acquisition Service
Office of Integrated Technology Services
GSA HSPD-12 Managed Service Office (MSO)
INTERAGENCY AGREEMENT – FINANCIAL ADDENDUM

IA Number: 28164CCN

Amendment Number: CPSC-I-08-0020: Mod #5

FINANCIAL ADDENDUM					
<p>1. Name and Address of GSA Financial Point-of-Contact: Spiro M. Papagjika GSA/FAS/ITS/HSPD-12 MSO 10304 Eaton Place, Suite 2E-11 Fairfax, Va. 22030</p>	<p>2. Name and Address of Client Financial Point-of-Contact: Iris parks 4330 East West Highway, Rm 425 Bethesda, MD 20814</p>				
<p>3. GSA Financial POC Phone Number: 703-306-6717 FAX Number: 703-306-6938 Email Address: Spiro.Papagjika@gsa.gov</p>	<p>4. Client Financial POC Phone Number: 301/504-7566 FAX Number : 301/504-0025 Email Address: psusi@cpsc.gov</p>				
<p>5. GSA/MSO Fund Citation: 299X.00.A00VL110.TDFL.25.FDCO1.H08</p>					
<p>6. MSO DUNS Number: 96-425-3686 BETC: Coll Basic Appropriation Symbol: 47X4534.001 ALC: 47-00-0016</p>	<p>7. Client DUNS Number: 069287522</p>				
<p>8. Total Amount of this Amendment (include all Funding Documents): \$45,000.00</p>					
<p>9. Client Certifying Official :</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <p>CONSTANTINA DEMÁS</p> <p><small>Digitally signed by CONSTANTINA DEMÁS DN: cn=U.S. Government, ou=Consumer Product Safety Commission, cn=CONSTANTINA DEMÁS, o=U.S. Government, ou=U.S. Government Date: 2013.01.19 16:47:49 -0500</small></p> </td> <td style="width: 50%; border: none; text-align: center;">  <p>Donna Hutton Contracting Officer</p> </td> </tr> <tr> <td style="border: none;"> <p>NAME: Constantina Demas TITLE: Admin Service Specialist</p> </td> <td style="border: none;"> <p>Date 3/29/13</p> </td> </tr> </table> <p>By signing the funding document you, the client, have verified that the funds are legally available for the purpose of obtained HSPD-12 services from the GSA MSO; all unique funding and procurement requirements, including statutory or regulatory requirements applicable to the funding being provided, have been disclosed to the MSO; and all internal reviews and approvals required prior to extending services or placing individual sub-orders with the MSO. The client will ensure that this Addendum is signed by an official who is authorized to certify funds. If this is a decrease in funds, the client will ensure the proper debilitation of this amount is recorded in the clients accounting system general ledger. See attached addendum to Terms and Conditions.</p>		<p>CONSTANTINA DEMÁS</p> <p><small>Digitally signed by CONSTANTINA DEMÁS DN: cn=U.S. Government, ou=Consumer Product Safety Commission, cn=CONSTANTINA DEMÁS, o=U.S. Government, ou=U.S. Government Date: 2013.01.19 16:47:49 -0500</small></p>	 <p>Donna Hutton Contracting Officer</p>	<p>NAME: Constantina Demas TITLE: Admin Service Specialist</p>	<p>Date 3/29/13</p>
<p>CONSTANTINA DEMÁS</p> <p><small>Digitally signed by CONSTANTINA DEMÁS DN: cn=U.S. Government, ou=Consumer Product Safety Commission, cn=CONSTANTINA DEMÁS, o=U.S. Government, ou=U.S. Government Date: 2013.01.19 16:47:49 -0500</small></p>	 <p>Donna Hutton Contracting Officer</p>				
<p>NAME: Constantina Demas TITLE: Admin Service Specialist</p>	<p>Date 3/29/13</p>				
<p>10. MSO HSPD-12 Approval:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <p>SPIRO PAPAG JIKA</p> <p><small>Digitally signed by SPIRO PAPAQJKA DN: cn = SPIRO PAPAQJKA C = US O = U.S. Government OU = General Services Administration Date: 2013.01.02 13:55:21 -0400</small></p> </td> <td style="width: 50%; border: none;"> <p>DATE</p> </td> </tr> <tr> <td style="border: none;"> <p>NAME:</p> </td> <td style="border: none;"> <p>DATE</p> </td> </tr> </table>		<p>SPIRO PAPAG JIKA</p> <p><small>Digitally signed by SPIRO PAPAQJKA DN: cn = SPIRO PAPAQJKA C = US O = U.S. Government OU = General Services Administration Date: 2013.01.02 13:55:21 -0400</small></p>	<p>DATE</p>	<p>NAME:</p>	<p>DATE</p>
<p>SPIRO PAPAG JIKA</p> <p><small>Digitally signed by SPIRO PAPAQJKA DN: cn = SPIRO PAPAQJKA C = US O = U.S. Government OU = General Services Administration Date: 2013.01.02 13:55:21 -0400</small></p>	<p>DATE</p>				
<p>NAME:</p>	<p>DATE</p>				
<p>COMPLETE ITEMS 10-20 FOR EACH FUND CITATION (LINE OF ACCOUNTING) ON THE FUNDING DOCUMENT(S)</p>					
<p>11. Funding Document/MIPR Number: CPSC-I-08-0020</p>	<p>12. Line of Accounting (LOA) Amount: \$45,000.00</p>				
<p>13a. Client Treasury Account Symbol (TAS): 6130100</p>	<p>13b. Client Business Event Type Code (BETC): DISB</p>				
<p>14. Agency Location Code (ALC) if Civilian Agency: 61000001</p>	<p>15. LOA Classification of Funds: Department Code: 6100 Fiscal Year of Funds: 2013 Basic Appropriation Symbol: 0100</p>				
<p>16. LOA Period of Funds Availability: First FY Available: 2013 Last FY Available: 2013</p>	<p>17. Billing Address: CPSC Division of Financial Services 4330 East West Highway Bethesda, MD 20814</p>				
<p>18. LOA Type of Funds (Check One): One Year <input checked="" type="checkbox"/> Multi-year <input type="checkbox"/> No Year <input type="checkbox"/></p>	<p>19. Fund Citation (Line of Accounting): 0100A13DSE 2013 9992500000 EXF-SRS2600254E0 JAT</p>				
<p>20. Within the bona fide need established in the referenced IA/MOU (all terms and conditions of the original agreement remain in effect), describe the specific purpose of these funds: HSPD-12</p>					
<p>21. Identify any unique funding requirements, including statutory or regulatory requirements, applicable to these funds: HSPD-12</p>					
<p>22. Remarks: N/A</p>					

**General Services Administration (GSA)
HSPD-12 Managed Service Office
Interagency Agreement
Addendum to
Terms and Conditions**

1.8.7.1 Insufficient Funds

It is the clients' responsibility to monitor the status of funds for services requested from the MSO. Should the client expend all funds committed to the IA, the MSO will notify the client prior to depletion date, requesting that the client submit additional funding via the Financial Addendum. If the client does not apply additional funds that allow for the current MSO billings to be paid promptly as rendered, the MSO reserves the right to begin suspending the PIV accounts and privileges of the client agency's role holder positions. Suspension of role holders will begin 5 days following the MSO submission of IPAC information to the GSA Office of Finance. Should the client fail to provide an Addendum after 30 days following the first missed IPAC deadline, the MSO reserves the right to begin the process of out-boarding the client via the suspension of *all* PIV accounts held by the client.