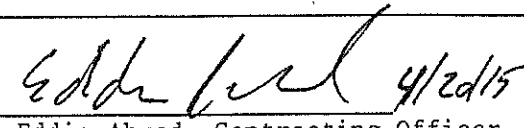


GENERAL SERVICES ADMINISTRATION  
Federal Acquisition Service  
Office of Integrated Technology Services  
GSA HSPD-12 Managed Service Office (MSO)  
INTERAGENCY AGREEMENT – FINANCIAL ADDENDUM

IA Number: 28164CCN

Amendment Number: CPSC-I-08-0020;Mod 13

FINANCIAL ADDENDUM	
<b>1. Name and Address of GSA Financial Point-of-Contact:</b> Spiro M. Papagjika GSA/FAS/ITS/HSPD-12 MSO 1800 F St., NW Washington, DC 20405	<b>2. Name and Address of Client Financial Point-of-Contact:</b> Priscila Susi 4330 East WEst Highway, Rm 520 Bethesda, MD 20814
<b>3. GSA Financial POC Phone Number:</b> 703-306-6717 <b>FAX Number:</b> 703-306-6938 <b>Email Address:</b> Spiro.Papagjika@gsa.gov	<b>4. Client Financial POC Phone Number:</b> 301/504-7566 <b>FAX Number :</b> 301/504-0025 <b>Email Address:</b> psusi@cpsc.gov
<b>5. GSA/MSO Fund Citation:</b> 299X.00.A00VL110.TDFL.25.TDC01.H08	
<b>6. MSO DUNS Number:</b> 12 666 1292 <b>BETC:</b> Coll <b>Basic Appropriation Symbol:</b> 47X4534.001 <b>ALC:</b> 47-00-0016	<b>7. Client DUNS Number:</b> 069287522 <b>TIN:</b> 520978750
<b>8. Total Amount of this Amendment (include all Funding Documents):</b> \$20,000.00	
<b>9. Client Certifying Official :</b> Digitally signed by cdemas@cpsc.gov DN: cn=cdemas@cpsc.gov Date: 2015.04.15 15:00:53 -04'00' _____ <b>NAME:</b> Constantina Demas <b>TITLE:</b> Admin Service Specialist	
 Eddie Ahmad, Contracting Officer	
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 deobligation of this amount is recorded in the clients accounting system general ledger. Client signature of this IA/LAA certifies/recertifies the client's bona fide requirement for HSPD-12 services. See attached addendum to Terms and Conditions.	
<b>10. MSO HSPD-12 Approval:</b> SPIRO PAPAG JIKA Digitally signed by: SPIRO PAPAGJIKA DN: CN = SPIRO PAPAGJIKA C = US O = U.S. Government OU = General Services Administration Date: 2015.04.23 12:55:28 -04'00'	_____ <b>DATE</b>
<b>COMPLETE ITEMS 10-20 FOR EACH FUND CITATION (LINE OF ACCOUNTING) ON THE FUNDING DOCUMENT(S)</b>	
<b>11. Funding Document/MIPR Number:</b> CPSC-I-08-0200	<b>12. Line of Accounting (LOA) Amount:</b> \$20,000.00
<b>13a. Client Treasury Account Symbol (TAS):</b> 61-15-0100	<b>13b. Client Business Event Type Code (BETC):</b> DISB
<b>14. Agency Location Code (ALC) if Civilian Agency:</b> 61000001	<b>15. LOA Classification of Funds:</b> Department Code: 6100 Fiscal Year of Funds: 2015 Basic Appropriation Symbol: 0100
<b>16. LOA Period of Funds Availability:</b> First FY Available: 2015 Last FY Available: 2015	<b>17. Billing Address:</b> CPSC Accounts Payable Branch, AMZ-160 PO Box 25710 Oklahoma City, OK 73125 Debbie Young Payment Officer 405/954-7467
<b>18. LOA Type of Funds (Check One):</b> One Year <input checked="" type="checkbox"/> Multi-year <input type="checkbox"/> No Year <input type="checkbox"/>	
<b>19. Fund Citation (Line of Accounting):</b> 0100A15DSE 2015 9991400000 EXFSRS2600 254E0	
<b>20. Within the bona fide need established in the referenced IA/MOU (all terms and conditions of the original agreement remain in effect).</b>	
<b>21. Identify any unique funding requirements, including statutory or regulatory requirements, applicable to these funds:</b>	
<b>22. Remarks:</b> Funding for fysical year 2015	

**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.