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|--|---------------------------------|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                 | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   2                 |
| 2. AMENDMENT/MODIFICATION NO<br>0002   | 3. EFFECTIVE DATE<br>06/16/2010 | 4. REQUISITION/PURCHASE REQ NO.   | 5. PROJECT NO. (If applicable)         |
| 6. ISSUED BY<br>CONSUMER PRODUCT SAFETY COMMISSION<br>OFFICE OF INFORMATION & TECH SVCS.<br>4330 EAST WEST HIGHWAY<br>ROOM 706<br>BETHESDA MD 20814  | CODE<br>EXIT                    | 7. ADMINISTERED BY (If other than Item 6)<br>CONSUMER PRODUCT SAFETY COMMISSION<br>DIV OF PROCUREMENT SERVICES<br>4330 EAST WEST HWY<br>ROOM 517<br>BETHESDA MD 20814 | CODE<br>EMPS                           |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>US GENERAL SERVICES ADMINISTRATION<br>ATTN MICHEL KAREIS PROGRAM MANAGER<br>2011 CRYSTAL DRIVE<br>SUITE 911<br>ARLINGTON VA 22202 |                                 | (X) 9A. AMENDMENT OF SOLICITATION NO  | 9B. DATED (SEE ITEM 11)                |
| CODE   | FACILITY CODE                   | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>CPSC-I-08-0020   | 10B. DATED (SEE ITEM 13)<br>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) Net Increase: \$50,000.00  
0100A10DCC 2010 9992500000 EXITAS2400 254E0

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 data, 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)<br>UNILATERAL MODIFICATION, FAR 43.103(b)   |

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 1  
HSPD-12 Government Shared Services

Modification No. 0002 provides additional funding to Agreement CPSC-I-08-0020.

The total amount of the Agreement is increased by \$50,000.00, from \$40,000.00 to \$90,000.00.

Discount Terms:  
Net 30

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)<br>Donna Hutton  |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>06/16/2010 |

## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
CFSC-I-08-0020/0002PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
US GENERAL SERVICES ADMINISTRATION

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001            | <p>Payment:</p> <p>CONSUMER PRODUCT SAFETY COMMISSION<br/>DIVISION OF FINANCIAL SERVICES<br/>4330 EAST WEST HWY<br/>ROOM 522<br/>BETHESDA MD 20814</p> <p>FOB: Destination</p> <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, 2009 to September 30, 2010.</p> <p>Period of Performance: 10/01/2009 to 09/30/2010</p> | 1               | LT          | 90,000.00         | 50,000.00     |