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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE 03/31/2010	4. REQUISITION/PURCHASE REQ. NO.	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) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS
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)	
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-02-1369	
		10B. DATED (SEE ITEM 13) 09/24/2002	
CODE	FACILITY CODE	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: \$88,196.08
 0100A10DCC 2010 9994800000 EXITIT2400 253P0

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) UNILATERAL 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: [REDACTED]
 Modification No. 0018 is a continuation of agreement CPSC-I-02-1369 for FY-2010 and provides additional funding.

Additional funds in the amount of \$88,196.08 is provided for the period January 1, 2010 through September 30, 2010. THIS AGREEMENT IS NOW FULLY FUNDED FOR FY-2010.

Items 0043 through 0050 are changed as follows: (see pages 2 and 3).

The total amount of this Agreement is increased by \$88,196.08, from \$29,398.70 to \$117,594.78.

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 Hutton
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/31/2010

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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INTERIOR UNITED STATES DEPT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0043 to read as follows (amount shown is the obligated amount):				
0043	Basic FPPS and Payroll Operations Support based on 480 w-2s at \$190.00 per W-2 per year.	1	LO	91,200.00	68,400.00
	Change Item 0044 to read as follows (amount shown is the obligated amount):				
0044	FPPS W-2 Surcharge @ \$8.00 per W-2 for 480 W-2s	1	LO	3,840.00	2,880.00
	Change Item 0045 to read as follows (amount shown is the obligated amount):				
0045	Quicktime operations and maintenance based on 480 W-2s at \$38 per W-2.	1	LO	18,240.00	13,680.00
	Change Item 0046 to read as follows (amount shown is the obligated amount):				
0046	OPM Employee Express based on 480 W-2s at \$5.20 per W-2 per year.	1	LO	2,496.00	1,872.00
	Change Item 0047 to read as follows (amount shown is the obligated amount):				
0047	Datamart maintenance of Hyperion software licenses based on past usage	1	LO	472.04	354.03
	Change Item 0048 to read as follows (amount shown is the obligated amount):				
0048	Leave and Earning Statements based on 20% of 480 W-2s printed and mailed at \$9.00 per W-2 per year.	1	LO	864.00	648.00
	Change Item 0049 to read as follows (amount shown is the obligated amount):				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0049	Development of Training Database Provide a training database for clients to use for specific training needs.	1	EA	82.74	62.05
0050	Change Item 0050 to read as follows (amount shown is the obligated amount): Training class for 1 participant	1	EA	400.00	300.00
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.					