

Todd S.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 0020 3. EFFECTIVE DATE 05/19/2011 4. REQUISITION/PURCHASE REQ. NO. REQ-2400-11-0148 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE EMPS 7. ADMINISTERED BY (if other than Item #1) CODE

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code)
INTERIOR UNITED STATES DEPT OF
ATTN MS LONA FIGARDO
NATIONAL BUSINESS CENTER
7301 WEST MANSEFIELD AVENUE
D2920
DENVER CO 80235-2230

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT ORDER NO.
CPSC-1-02-1369

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 10, 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: \$47,081.65
0100A11BCC 2011 9994860060 EXTTT2400 293F0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

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 10.
 B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change 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:
 D. OTHER (Specify type of modification and authority).
X 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.)

DCNS Number:
Modification No. 0020 is a continuation of agreement CPSC-1-02-1369 for FY-2011 and provides funding through June 30, 2011.

This agreement is being incrementally funded in the amount of \$47,081.65 for the period April 1, 2011 through June 30, 2011. Additional funding will be provided, by modification, when funds become available.

Total amount of agreement: \$235,408.25

Add Items 0062 through 0072 as follows: (see pages 2 and 3).

Continued.

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as herebefore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
M. J. [Signature] Program Manager Donna Rutton

15B. CONTRACTING OFFICER'S 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED
[Signature] 7/26/11 [Signature] 05/19/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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INTERIOR UNITED STATES DEPT OF

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0062 as follows: At this time we are funding April 1, 2011 through June 30, 2011 for three (3) months at a total of \$47,081.65.				
0062	Basic FPPS and Payroll Operations Support based on 535 W2s at \$195.00 per year.	1	LO	26,081.25	26,081.25
	Add Item 0063 as follows:				
0063	Quicktime T&A based on 535 W2s at \$39 per year.	1	LO	5,216.25	5,216.25
	Add Item 0064 as follows:				
0064	OPM Employee Express based on 535 W2s at \$5.35 per year.	1	LO	715.56	715.56
	Add Item 0065 as follows:				
0065	Datamart Maintenance for Hyperion software based on past usage	1	LO	95.25	95.25
	Add Item 0066 as follows:				
0066	Leave and Earning Printing/Mailing based on 60 of 535 W2s mailed \$ 99.50 per year.	1	LO	76.24	76.24
	Add Item 0067 as follows:				
0067	Training Database	1	EA	22.50	22.50
	Add Item 0068 as follows:				
0068	Training Class for 1 participant	1	EA	100.00	100.00
	Add Item 0069 as follows: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
0069	HRMS Integration (formerly W2 surcharge) based on 535 W2s @ \$8.25 per year. Add Item 0070 as follows:	1	LO	1,103.44	1,103.44
0070	Workforce Tracking and Transformation System/Enter On Duty System (WTS/EODS) based on 535 W2s @ \$8.50 per year. Add Item 0071 as follows:	1	LO	1,136.88	1,136.88
0071	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 . Add Item 0072 as follows:	1	LO	5,145.00	5,145.00
0072	Talent Management System includes IMM licensing for 600 users at \$2.03/user (\$1,218) O&M charges for 600 employee users @ \$14.20/user (\$8,520) Skillssoft Full Courseware with Legal Compliance Subscription based on 600 users at \$23.78/subscription (\$14,268.00) Skillssoft Environment, Safety and Health Subscription based on 120 users @ \$46.25/user (\$5,550) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	1	LO	7,389.28	7,389.28