Office of Secretary

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
0006	Mar 9, 2000	98-1166-06	0099609

6 ISSUED BY CODE CPSC

US CONSUMER PRODUCT SAFETY COMM
DIVISION OF PROCUREMENT SERVICES
4330 EAST WEST HWY ROOM 517
BETHESDA, MD 20814-4408

ROSE MARY HEIDENREICH B05 (301) 504-

7 ADMINISTERED BY (If other than Item 6) CODE RMH

ROSE MARY HEIDENREICH
(301) 504-0444 EXT 1145

8 NAME AND ADDRESS OF CONTRACTOR (No Street, County, State and ZIP Code) Vendor ID 00017957

CAGE

DEPARTMENT OF COMMERCE, OCS
OFFICE OF COMPUTER SERVICES
5285 PORT ROYAL ROAD, ROOM 1030
SPRINGFIELD VA 22151

CODE FACILITY CODE

(X) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO CPSC-I-98-1166

10B DATED (SEE ITEM 13) May 28, 1998

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 ACKNOWLEDGMENT 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)

SEE BLOCK 14, Page 10
BOC 25 87

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14

(X) X 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

D OTHER (Specify type of modification and authority)

E IMPORTANT Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office

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

The purpose of this modification is to clarify the FY 2000 Department of Commerce (DOC) Interagency Agreement and to remove ICF (Kaiser) Consulting Services and FEDSIMM Contracting Services from under the Department of Commerce Interagency Agreement on the effective date of this modification This modification shall provide incremental funding for computer support and maintenance at the Department of Commerce (DOC) for CPSC Federal Financial

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)	
See Page B		ROBERT J FROST CONTRACTING OFFICER 801 (301) 504-0444	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C DATE SIGNED Mar 9, 2000

Assistant System (FINASST) for FY 2000

Since FY 1998, this Interagency Agreement has been modified five (5) times and a number of items have been completed, therefore, on the effective date of this modification, this Interagency Agreement between the U S Consumer Product Safety Commission and the Department of Commerce (DOC) Office of the Chief Financial Officer and Assistant Secretary for Administration Office of Budget, Management and Information Office of Computer Services shall read as follows

SECTION 1 PURPOSE (Changed with this Mod)

This Interagency Agreement (IAG) sets forth the terms and conditions for information technology support from the Department of Commerce (DOC), Office of Computer Services (OCS), to the Consumer Product Safety Commission (CPSC) for cross-servicing CPSC on ICF Information Technology, Inc % ICF Consulting, Inc (ICF Kaiser's) Federal Financial Assistant (FINASST) software

SECTION 2 AUTHORITY (NO CHANGE FROM BASIC IAG)

This IAG between DOC/OCS and CPSC is entered into pursuant to section 403 of the Government Management Reform Act of 1994 (GMRA), 31 U S C 501 (Note), Pub L 103-356, 108 Stat 3410, the Economy Act of 1932, as amended, 31 U S C 1535 to 1536, and Section 27(g) of the Consumer Product Safety Act, as amended, 15 U S C 2076(g) The Office of Computer Services has been certified by the Office of Management and Budget as a Franchise Fund activity pursuant to the GMRA In accordance with the Economy Act and its implementing regulations (FAR 17 500, et seq), CPSC has determined that the services to be provided pursuant to this IAG are in the best interest of the United States Additionally, DOC/OCS cross servicing the ICF Kaiser FMSS mandatory use product has the capabilities and expertise to provide the services requested

SECTION 3 BACKGROUND (NO CHANGE FROM BASIC IAG)

CPSC sought a replacement for its existing financial management system that would meet the Joint Financial Management Improvements Program (JFMIP) requirements and is Year 2000 (Y2K) compliant As part of that process, CPSC conducted a market survey of cross-servicing opportunities and FMSS products through other Federal agencies As a result of its survey, CPSC determined that it would be in the agency's best interest to utilize the Department of Commerce's, Office of Computer Services for cross-servicing CPSC screened all the systems available through Commerce and evaluated the remaining two most suitable ones CPSC performed a financial evaluation and conducted operational capability demonstrations Finally, CPSC made a determination that ICF Kaiser's FINASST FMSS application was the most appropriate system which best met the

needs of the agency

This IAG specifies the agreement between CPSC and DOC/OCS for the implementation of the FINASST system for CPSC

SECTION 4. DESCRIPTION OF SERVICES (CHANGED WITH THIS MOD)

Pursuant to this IAG, DOC/OCS shall provide the following Y2K compliant services to CPSC in support of implementing and maintaining the CPSC financial management system at CPSC headquarters and three regional locations

a Data Center services include the following-

1 Furnish computer hardware and software capacity to operate the system and related Oracle RDBMS during system implementation and operational periods

2 (Partial Completion) - Installation of telecommunication capacity to support CPSC and Contractor access to the software via communication lines as appropriate and agreed to by CPSC. This part has been completed This task included the establishment and payment of a dedicated digital T-1 circuit (communication link) between the DOC data center located in Springfield, Virginia or the DOC disaster recovery site (currently located at COMDISCO, N Bergen, New Jersey) and the CPSC located at 4330 East West Highway, Bethesda, Maryland This cost is included in the cross-servicing fee Technical support shall be provided to ensure the ongoing operation and maintenance of this communication link and disaster recovery plan Technical support shall also be provided to upgrade communications to higher bandwidth, should it become necessary Additionally, asynchronous dial-up communications over standard phone lines shall be provided to each field office user for access into the DOC host

3 Providing.

a all project management and review related to the installation and support of the FMS, and

b contract administration of all contracts in support of the FMS DOC/OCS shall submit monthly progress reports to CPSC and conduct meetings as needed The monthly report shall include a discussion of progress to date, problems encountered and proposed resolutions for problems

Section 4. Part B.1 Technical Analytical Service shall read as follows

I User license and upgrades

Changed in Mod 0001 and Mod 0004

The following has been cross-serviced with the Department of Commerce and Discounted by 50%

a) In FY 1998, the Contractor shall provide 50 users licenses and upgrades, software maintenance, and documentation for the core Financial System which includes General Ledger System, Payments Management Sub-system, and Receipts Management Sub-system discounted by 50% for a total amount of $65,000 00

b) In FY 1999, the Contractor shall provide 50 users licenses and upgrades, software maintenance, and documentation for the core Financial system which includes three modules the General Ledger system, Payments Management Sub-system, and Receipts Management Sub-system The core Financial System total amount for licenses and upgrades is $45,000 per each module for a total of $135,000, then discounted by 50% which equals $67,500 00 per year 15% per year or 1 25% per month under the FY 1999 General Services Administration (GSA) Federal Supply Schedule pricing.

1) General Ledger System at $ 562 00 x 2 months = $1,124 00 discounted by 50% = $ 562.00
2) Payments Management Subsystem at $ 562 00 x 2 months = $1,124 00 discounted by 50% = $ 562 00
3) Receipts Management Subsystem at $ 562 00 x 2 months = $1,124 00 discounted by 50% = $ 562 00

CPSC will pay for two (2) months, August and September 1999 under modification 0005 for a total amount of $1,686 00.

New with this Mod

c) In FY 2000, the Contractor shall provide 50 users licenses and upgrades, software maintenance, and documentation for the core Financial system which includes three modules the General Ledger system, Payments Management Sub-system, and Receipts Management Sub-system The core Financial System total amount for licenses and upgrades is $57,000 per each module for a total of $171,000, then discounted by 50% which equals $85,500.00 per year 15% per year or 1 25% per month under the FY 2000 General Services Administration (GSA) Federal Supply Schedule pricing Each Financial Accounting Module is as follows

1) General Ledger System at $ 712 50 x 12 months = $8,550 00 discounted by 50% = $ 4,275 00
2) Payments Management Subsystem at $ 712 50 x 12 months = $8,550 00 discounted by 50% = $ 4,275 00
3) Receipts Management Subsystem at $ 712 50 x 12 months = $8,550 00 discounted by 50% = $ 4,275 00

CPSC will pay for twelve (12) months, October 1, 1999 through September 30, 2000 under this modification for a total amount of $12,825 00

(NO CHANGE FROM BASIC IAG)

2 Providing policies, standards, procedures and related assistance for accessing operation of the DOC/OCS Data Center computer facilities, and

(NO CHANGE ON BASIC IAG)

3 Providing Help Desk assistance during system implementation and operation during business hours (7 a m to 5 30 p m.) DOC/OCS shall respond to CPSC inquiries and problems within a two to four hour time frame after receiving an inquiry

2 Training Completed (Found on Mod 0001)

3 Installation for software (17 users) Completed. (Found on Mod 0001)

4. Provide third (3rd) Environment Training - Completed (Found on Mod 0001)

5 Provide DSU/CSU Connection at Commerce - Completed. (Found on Mod 0001)

6 Open - Provide maintenance for the DSU/CSU connection for CPSC and Department Commerce for a total of $40 00

7 Completed - (New with this Mod) An estimated 5% GSA FEDSIMM charges for Modification 0001 for a total amount of $1,928.00 (Mod 0002)

8. Completed - (New with this Mod) An additional forty labor hours for a not to exceed amount of $4,400 00 (Found on Mod 0002)

9 Completed - (New with this Mod) Provide estimated 5% GSA FEDSIMM charges for Modification 0002 for $220 00 (Item 8 above) (Found on Mod 0002)

10 Completed -(New with this Mod) Provide for 5% GSA FEDSIMM Charge which applies to items 11, 12, and 13 below for a total of $2,037 90) (Found on Mod 0004)

11 Open - (New with this Mod) The Department of Commerce shall contract with ICF Consulting Service on behalf of CPSC to provide Hot-Line service for approximately 262 hours at an average labor Amount of 102 98 per hour for expert advice and consultation on the Federal Financial Assistant FINASST System Software The total shall not exceed $26,980.76 (Found on Mod 0005)

12 Open (New with this Mod) (Changed in Mod 0005) The Department of Commerce shall contract with ICF Consulting Service on behalf of CPSC to provide for in-house expert and consultation for aporoximately 188 hours at an average labor amount of $102 98 per hour for CPSC Division of Financial Management Services (ADFS) during CPSC initial data entry and dual system processing The total shall not exceed $19,360 24.

This represents an increase of $11,533 76 for the Hotline Service and $3,913 24 for the In-house experts and consultation Service for a total amount of $15,447 00

13 Completed New with this Mod DOC shall contract with ICF Consulting for additional Labor for reconciliation (Found on Mod 0004)

C DOC/OCS Contractor Y2K compliant support includes (No Change from Basic IAG)

1 Hardware,

2 Software,

3 Telecommunication, and

4 Management Oversight

D Section D is changed to read as follows (New with this Mod)

The DOC/OCS Contractor support shall be supplied by various vendors such as, but not limited to·

Oracle Corporation Bell Atlantic Hewlett Packard EMC

E. Section E shall read as follows (No Change from Basic IAG)

In addition to the services described above, DOC/OCS shall provide Data Center Computer service levels to CPSC during the systems implementation and systems operations periods, as follows

1. Development, acceptance testing, and production regions shall be provided for hosting the system software and related RDBMS software on DOC/OCS servers

2 (NO CHANGE ON BASIC IAG) The period of operation shall be Monday - Saturday as follows

a) Online processing between 6 00 am - 12 00 midnight EST, and

b) Batch processing - upon request - between 6 00 am - 12 00 midnight EST

3. (NO CHANGE FROM BASIC IAG) Computer system availability shall be maintained at 98% availability for the above services

4 (NO CHANGE FROM BASIC IAG) Backup and archiving of supported systems and data shall be in accordance with DOC/OCS policies, standards, and procedures. Requests for the extension of the above service levels must be made in writing to DOC/OCS no later than one day in advance for regular workdays and two days in advance for holidays

5. (NO CHANGE FROM BASIC IAG) provide support after the installation for a determined period of time in accordance with the Implementation Plan (See Deliverable Items 5.A 9)

F (NO CHANGE FROM BASIC IAG) - DOC/OCS shall provide CPSC with documentation regarding policies, standards, and procedures to access the DOC/OCS computer facilities within five (5) working days of the execution of this agreement

G (New with this Mod) Section G is changed to read as follows

DOC/OCS, through its Contractor, ICF Consulting Service, shall perform the

objective that the core functions and all required interfaces are fully tested and implemented by September 30, 1999 Full implementation is defined as a system in a production state, with users trained

1 MIS/PAYROLL Interface (Found on Mod 0005)

a Completed (New with this Mod)

b Completed New with this Mod)

c. Completed New with this Mod)

1) Completed (New with this Mod)
2) Completed (New with this Mod)
3) Completed (New with this Mod)
4) Completed (New with this Mod)
5) Completed (New with this Mod)
6) Completed (New with this Mod)

d. Completed (New with this Mod) (See Mod 0005 for Pricing) for Obligate and Disburse and Posting Program Time and Labor Categories

e Completed (New with this Mod) (See Mod 0005 Pricing for The Accrual and Reversal of Accruals and Posting Program)

f Completed (New with this Mod) (See Mod 0005 for Total Estimated cost for MIS/Payroll Interface) part of the funding was provided under FY 1998 Interagency Agreement and the other part is being funded using FY 1999 funds

g MIS/Payroll Project - Completed New on this Mod (Found on Mod 0005)

G Completed (New with this Mod) (See Basic IAG)

H Completed (New with this Mod) (See Basic IAG)

I Completed (New with this Mod) (Basic IAG)

J Open - (NO CHANGE FROM BASIC IAG) DOC/OCS shall be responsible for testing all hardware and new software releases, upgrades and enhancements that affect the CPSC financial management system environment This includes, but is not limited to, systems security, telecommunications software, and all hardware DOC/OCS shall test products sufficiently to ensure that they work as they have been marketed and documented and do not have a detrimental effect on the CPSC financial management system environment DOC/OCS shall coordinate all testing with CPSC

K Completed (New with this Mod)

L All above products shall be Y2 compliant (No Change on Basic IAG)

Section 4 M Definitions (No Change from Mod 0004)

(1) Computer Support/Information Technology Support/Help Desk Support is related to Department of Commerce computer related services, maintaining server, maintaining data base and backup of the system

and help-desk support that links the system together .

(2) Technical Support is defined as help desk at the Department of Commerce supplemented by the project directors, OCS acting director, and technical experts.

(3) Technical Assistance is defined as Department of Commerce for the hardware and maintenance of the data base on DOC file server, and ICF Kaiser maintenance for the software

(4) In-house Support of CPSC is defined as ICF Kaiser assisting CPSC Financial Management Services with data entry, table maintenance, running reports, and other financial operations

(5) On-site Technical Assistance is Department of Commerce install hardware, and technical support for Oracle applications in preparation for the Software application installation ICF Kaiser software and technical debugging

(6) Hot-line Support is defined as CPSC is telephoning ICF Kaiser debugging the Financial Management System, or general support of Financial Management problems

(7) Help-desk Support is defined as Department of Commerce assisting CPSC Financial Management Services for system support, diagnosis of computer cause and effect and related problems,

(8) Data Conversion Support is defined as ICF Kaiser assisting CPSC Financial Management Services with the data conversion

N ICF Information Technology (ICF Kaiser) Labor Categories for FY 1999 as stated under the under the FMSS Schedule for April 14, 1997 thorough September 30, 1997 GSA Federal Supply Contract

New With this Mod

Job Title/Level		FY 1999 Fully Burdened Labor Rate per Hour
(1)	Project Officer	$158 84
(2)	Senior Systems Analyst	$116 39
(3)	Systems Analyst	$ 91 04
(4)	Senior Financial Analyst	$123 30
(5)	Financial Analyst	$ 99 50
(6)	Senior Management Analyst	$116 39
(7)	Senior Systems Accountant	$109 48
(8)	Systems Accountant	$ 91 05
(9)	Senior Systems Programmer	$104 86
(10)	Systems Programmer	$ 90 08
(11)	Data Base Administrator/Specialist	$ 91 05
(12)	Quality Assurance Specialist	$ 94 80
(13)	Technical Writer/Documentation Specialist	$ 63 03
(14)	Trainer/Course Developer	$ 87 30
(15)	Junior Systems Analyst	$ 67 89
(16)	Junior Financial Analyst	$ 74 77

(17)	Junior Financial Analyst	$ 65 97
(18)	Trainer	$ 67 89

b) The GSA The ICF Information Technology, & ICF Consulting, Inc rates are in effect as of July 11, 1996 through July 10, 2002 for GSA Contract No GS-35F-4121D GSA rates are stated below:

Job Title/Level		FY 2000 Fully Burdened Labor Rate per Hour	
Federal Financial Services		ICF Site	$Off Site
(1)	Federal Systems Project Officer	$175 00	$121 00
(2)	Senior Financial Systems Analyst	$128 00	$ 88 00
(3)	Senior Financial Analyst	$136 00	$ 94 00
(4)	Senior Financial Management Analyst	$128 00	$ 88 00
(5)	Senior Systems Accountant	$120 00	$ 83 00
(6)	Senior Financial Systems Programmer	$115 00	$ 79 00
(7)	Quality Assurance Specialist	$104 00	$ 72 00
(8)	Financial Systems Analyst	$114 00	$ 79 00
(9)	Financial Analyst	$124 00	$ 86 00
(10)	Systems Accountant	$114 00	$ 79.00
(11)	Financial systems Programmer	$113 00	$ 78 00
(12)	Financial Data Base Administrator/Specialist	$ 79 00	$ 54 00
(13)	Trainer Course Developer	$109 00	$ 75 00
(14)	Financial Systems Technical Writer/Documentation Specialist	$ 79 00	$ 54 00
(15)	Junior Financial Systems Analyst	$ 85 00	$ 59 00
(16)	Junior Systems Analyst	$ 93 00	$ 64 00
(17)	Junior System Accountant	$ 82 00	$ 57 00
(18)	Trainer	$ 85 00	$ 59 00

SECTION 5 DELIVERABLE ITEMS

a. The following items shall be performed or delivered in accordance with the following schedule

DELIVERABLE ITEMS	QUANTITY	SCHEDULE
1 Completed (New on this Mod) Found on Basic IAG		
2 Monthly progress reports shall be prepared and meetings shall be held as needed. (see 4 A 3)		Monthly
3 Completed On this Mod - Found on Basic IAG		
4 Completed On this Mod - Found on Basic IAG		
5 Completed On this Mod - Found on Basic IAG		
6 Completed On this Mod - Found on Basic IAG		
7 Completed On this Mod - Found on Basic IAG		

8 Completed On this Mod - Found on Basic IAG

9 Completed On this Mod - Found on Basic IAG

10	FEDSIMM Charges		Completed On this Mod
11	Hot-line Service See 4 B 12 above	262 hours	September 30, 2000
12	In-house Experts See 4 B 13 above	188 hours	September 30, 2000

Add the following

13	Disbursement File (Found on Mod 0005)	1 ea	Completed On this Mod
14.	Posting Program (Found on Mod 0005)	1 ea	Completed On this Mod

SECTION 6 PERIOD OF PERFORMANCE AND MODIFICATION (New with this Mod) shall read as follows

This IAG is effective upon the date of the signature of the last party signing this agreement and shall remain in effect until terminated FY 2001 funds are subject to availability This IAG may be terminated upon 120 calendar days written notice from either CPSC or DOC/OCS to the other party This IAG may be modified by mutual written agreement between the parties

Accounting and Appropriation Data

NEW WITH THIS MOD
FY 2000 00 EXOB-PS 2610 00 0099609 25 3301, $87,825 00

b Period of Performance for the MIS/Payroll Completed (Mod 0005)

Accounting and Appropriation Data

New code 99 EXOB-91 2610 00 9999609 25 2509, $25,964 00
New code 98 EXOB-PS 2610 00 9999609 25 2509, $15,447 00
Old Code 98 2 991 99609 25 87 $ 15,447 00
Old code 99 7 991 99609 25 87 $ 25,964 00

SECTION 7 PRICING AND FUNDING shall read as follows (Found on Mod 0002)

The price of the system shall include license for fifty (50) users, training for thirty-seven (37) users, installation, implementation and technical assistance, data conversion support, development of CPSC interfaces (payroll/MIS and Standard Automated (SACONS)) and documentation Pricing for the project through the implementation date of February 15, 1999 is estimated not to

exceed $238,272 08 for ICF Kaiser support Cost for DOC/OCS support is estimated not to exceed $30,040 00 for FY 98 The total for FY 98 is estimated not to exceed $268,312 08 Subject to the availability of funds, CPSC will pay DOC/OCS for its costs in support of CPSC for FY99, which are estimated not to exceed $50,000 DOC/OCS shall bill CPSC via OPAC under agency location code 61-00-0001

a Payments for work completed shall be made within approximately thirty (30) calendar days of the billing dates by OPAC. DOC/OCS Agency Station Symbol is 13-01-0011 (Mod 0002)

b Billing shall be charged quarterly to the following CPSC accounting and appropriation data

(New with this Mod)
FY 2000 00 EXOB-PS 2610 00 0099609 25.3301
FY 1999 00 EXOB-91 2610 00 9999609 25 209
FY 1998 98 2 991 99609 25 87

c. Requests for payment shall be sent to.
(Found on Mod 0002)

Ms. Cecelia R Smith, Agency Payment Officer
Accounting Operations
Consumer Product Safety Commission
4330 East West Highway Room 522
Washington, DC 20207
(Phone· 301-504-0018 ext 1137)

d Inquiries regarding payment should be directed to the above-named payment officer Problems related to the late payment of an invoice should be directed to.
(Found on Mod 0002)

Ms Deborah Peebles Hodge, Prompt Payment Contact
Division of Financial Services
Consumer Product Safety Commission
4330 East West Highway Room 522
Washington, DC 20207
(Phone 301-504-0018 ext 1132)

(New with this Mod)

e Negotiated hours (pre-paid) that was granted to CPSC at no charge by the sub-contractor under the initial IAG shall be shown on invoice as a separate line item indicating hours used and remaining

SECTION 8. CORE FINANCIAL SYSTEM SOFTWARE (NO CHANGE FROM BASIC IAG)

DOC/OCS and its contractor shall provide the most current version and release of software available

SECTION 9 CPSC LIAISON OFFICERS-DOC/OCS SERVICE REPRESENTATIVES
NO CHANGE FROM BASIC IAG

The following staff shall be responsible for all contacts between Commerce and CPSC regarding this IAG

CPSC LIAISON OFFICERS

Name	Phone Number	Agency
Primary		
Gene Barber,	301-504-0018 ext 1128	CPSC Systems Accountant
Alternate.		
Deborah Peebles Hodge Director, Division of Financial Services	301-504-0018 ext 1132	CPSC

Consumer Product Safety Commission
Directorate for Administration
Division of Financial Services, Room 522
4330 East-West Highway
Bethesda, MD 20814

DOC/OCS SERVICE REPRESENTATIVES

Name	Phone Number	Agency
James McNamee (New with this Mod) Director OCS	(703) 487-4724	DOC
Kitty Bertrand	(703) 487-4457	DOC
(New with this Mod) Roy Friend Computer Specialist	(703) 487-4790	DOC

Department of Commerce
5285 Port Royal Road, Room 1030
Springfield, Virginia

SECTION 10 ITEMS OR PROPERTY TO BE FURNISHED BY CPSC (NO CHANGE FROM BASIC IAG)

CPSC will provide access of DOC/OCS personnel and its Contractor to CPSC facilities and personal computers as required and information on current CPSC financial systems in coordination with CPSC Information Technology Office

SECTION 11. DISAGREEMENTS (NO CHANGE FROM BASIC IAG)

In the event that CPSC and DOC/OCS have a disagreement arising under this interagency agreement, the parties shall cooperatively seek to resolve the disagreement by

themselves. If the disagreement cannot be resolved between them, the parties agree to seek the assistance of a third party in resolving the disagreement

SECTION 12. FASA COMPLIANCE (NO CHANGE FROM BASIC IAG)

As the servicing agency, DOC/OCS agrees to act in full compliance with Section 1074 of the Federal Acquisition Streamlining Act (FASA) of 1994 entitled ECONOMY ACT PURCHASES.

APPROVED and ACCEPTED by

DEPARTMENT OF COMMERCE	CONSUMER PRODUCT SAFETY COMMISSION
By James E. McNamee	By [signature]
Name: James E. McNamee	Name: Robert J. Frost
Title Director, OCS	Title: Contracting Officer
Date: June 21, 2000	Date: June 26, 2000

Changed on this Mod

The total amount of this interagency agreement is increased by $87,825 00

Previous FY2000 Total	$ 0.00
Previous total FY 1999	$ 135,892.90
Previous total FY 1998	$ 274,860.68
Increase by (New with this Mod)	$ 87,825 00
Total FY 2000	$ 87,825 00
Grand Total	$ 498,578 58

Please note that NO FEDSIMM charges shall be applied to this modification It was agreed between CPSC and DOC/OCS that since the software maintenance and incremental funding was placed under the Basic Interagency Agreement these charges would not require the FEDSIMM charges.

EXCEPT AS STATED HEREIN, ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.