

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO 0039	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO REQ-2400-16-3151	5 PROJECT NO. (if applicable)
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) INTERIOR UNITED STATES DEPT OF NATIONAL BUSINESS CENTER 7301 WEST MANSFIELD AVENUE D2920 DENVER CO 80235-2230		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 090311247	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO CPSC-I-02-1369	10B. DATED (SEE ITEM 13) 09/24/2002

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: \$31.50
0100A16DSE 2016 9995400000 EXIT0024000 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(c)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	BILATERAL MODIFICATION, SECTION IX

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: 090311247
COR: Donna Simpson
PHONE: (301) 504-7218
EMAIL: dsimpson@cpsc.gov

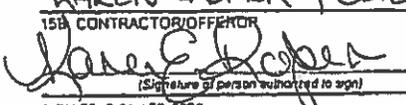
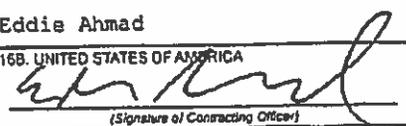
Modification No. 0039 is a continuation of agreement CPSC-I-02-1369 for FY-2016.

1. Line item 0213 is increased by \$31.50, from \$382.73 to a new total of \$414.23.

2. As a result of the above, the total amount of the agreement is increased by \$31.50, from \$95,648.20 to a new total of \$95,679.70.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) KAREN DOPER, CLIENT ADVOCATE		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eddie Ahmad	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 9/13/16	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 9/8/16

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
CPSC-I-02-1369/0039

PAGE 2 OF 2

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)
0213	<p>Change Item 0213 to read as follows (amount shown is the obligated amount):</p> <p>WebTA Smart Time License - Smart Time License Maintenance - 630 licenses @ \$2.43/license</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	1	LO	414.23	31.50

Form NBC-IA-01
(August 2002)

CPSC-I-02-1369; MOD #39
Interior Business Center
Inter/Intra Agency Agreement

1. Agreement Number: 16-6420-PPS-CPS-50		2. Action Type: Modification Mod: A	
3. Period of Performance: Start Date: 10/01/2015 End Date: 09/30/2016 4. FY 2016			
5. Customer Information		6. IBC Information	
5a. Customer: CONSUMER PRODUCT SAFETY COMMISSION 4330 EAST-WEST HIGHWAY ROOM 522 BETHESDA, MD 20814-4408		5a. Directorate/Division HUMAN RESOURCES DIRECTORATE Interior Business Center 7301 W. Mansfield Ave. Attn: Mishell English Denver, CO 80235-2230	
5b. Customer Reference Number:		5b. Product Line: See Description of Services	
5c. Project Coordinator: Donna Simpson Phone: (301) 504-7218 Fax: (301) 504-0432 Email: dsimpson@cpsc.gov		5c. Project Coordinator: Linda Pearson-Kelly Phone: 303-969-7176 Email: linda_p_kelty@lbc.doi.gov	
5d. Customer Agency Location Code: 61000001		5d. IBC Agency Location Code: 14-01-0001	
5e. Customer Appropriation Code/ Treasury Account Symbol: 61160100		5e. IBC Appropriation Code: 14X4523	
5f. Customer Account Number:		5f. Agreement Type: Fixed Price	
5g. Customer Oblig. Doc or Purch. Order Number: CPSC-I-02-1369*		5g. IBC DUNS Number: 608957460	
5h. Customer DUNS Number: 069287522			
7. Description			
Tasks:	Original Amount	Modification Amount	Total
A. HR Application Services	\$98,697.44	\$0.00	\$98,697.44
B. HR Application Services. Passthrough Licenses and Support	\$20,826.50	\$31.50	\$20,858.00
C. IT Services and Support	\$8,007.00	\$0.00	\$8,007.00
Total Price	\$127,530.94	\$31.50	\$127,562.44
8. Purpose of Agreement The purpose of this Agreement is to document the terms of providing personnel, payroll, human resources and related services to the Consumer Products Safety Commission. Services to be performed are described in the Service Level Agreement (SLA). ***Modification A is for webTA annual license maintenance collection true-up.			
* Mod for FY 16 funds to follow			

Form NBC-IA-01
(August 2002)

Agreement Number: 16-6420-PPS-CPS-50	
9. Authority:	
Working Capital Fund 43 USC 1467, 1468 <input checked="" type="checkbox"/>	
Other	
10. Termination Provisions: (Please check the appropriate block)	
See Item 11 - This agreement may be terminated before the end performance date by written notice from either party, followed by mutual agreement between the parties. The customer will be billed for all costs incurred at the time of the termination.	
11. Billing Provisions: (Please check the appropriate blocks and fill in IPAC contact information)	
The customer will be billed <i>Quarterly</i> .	
Bill Format: <i>IPAC</i>	
IBC IPAC Contact Person	
Name: <i>Janet Whittel</i> Telephone Number: <i>303-969-5379</i>	
12. Other Terms and Conditions/Miscellaneous:	
<i>No legal liability on the part of your agency (CPSC) arises until your appropriation is made available within your agency to fund this obligation/IA. Revisions to the terms of this agreement by either party will require a written modification to this agreement. Subject to availability of FY 2016 funding. Under a Continuing Resolution, billing will be at the prescribed CR daily rate with reconciliation to occur upon passage of a full year appropriation.</i>	
13. Approvals	
13a. Customer Approval	13b. IBC Approval
Signature: <i>Donna Simpson</i> Date: <i>7/25/16</i>	Signature: <i>Lonalee Picardo</i> Date: 07/05/2016
Name: Donna Simpson	Name: Lonalee Picardo
Title: Director, Office Of Human Resources	Title: HRD Business Mgmt Oic
Signature: <i>Eddie Ahmad</i> Date: <i>9/8/16</i>	Signature: <i>Linda Pearson-Kelly</i> Date: 07/06/2016
Name: Eddie Ahmad	Name: Linda Pearson-Kelly
Title: CPSC Contracting Officer	Title: Program Manager
13c. For IBC Internal Use Only	
	Signature: _____ Date: _____
	Name: Jorge A Loa
	Title: Budget Analyst