AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	·	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	1.0		1 2
0016			EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
6. ISSUED BY CODE	See Block 16C		2-2600-17-0018	
CONSUMER PRODUCT SAFETY COMDIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	EMES	- 7.7	ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street	it, county, State and ZIP Code)	- 	9A. AMENDMENT OF SOLICITATION NO.	
US GENERAL SERVICES ADMINIST ATTN MICHEL KAREIS PROGRAM M 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202	RATION	()	98 DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER N CPSC-I-08-0020	10.
		-	IOB DATED (SEE ITEM 13)	
CODE 131489218	FACILITY CODE	-		
	11. THIS ITEM ONLY APPLIES TO	01451	09/08/2008	
Offers must acknowledge receipt of this amendment in terms 8 and 15, and returning consequence of the second separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register)	spies or the amendment; (b) By acknowled to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND (see already submitted, such change may be relieved prior to the opening hour and the submitted of the opening hour and the submedia.	edging bers DATE Si be mad d date:	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram of specified.	fer submitted; or (c) By BE RECEIVED AT UR OFFER If by or letter makes
0100A17DSE 2017 9991400000 E	EXFSRS2600 25310 Ne	t In	crease: \$	25,000.00
		RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes or YOF FAR 43 103(b).	
- WAS SON TELINENT TO A CHIEF WEIGH	TIS ENTERED INTO PURSUANT TO	MUTHO	RITY OF:	
D OTHER (Specify type of modification X FUNDING ONLY - UNLAST	**			
TTURBLE CHET CHEAT		_		
	is required to sign this document a			office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 131489218 COR: Constantina Demas PHONE: (301) 504-7544 EMAIL: cdemas@cpsc.gov Modification No. 0016 provid				
Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10	16A	eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC die Ahmad	all force and effect. ER (Type or print)
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED		UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of narran authority)	_	1		17/1/11
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	140116
Previous edition unusable				ANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION OFFEE	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	CPSC-I-08-0020/0016	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 0003 as follows:				
	133 3003 45 2012051				
0003	Funding for the U.S. General Services Administration - Managing Partner HSPD-12 Managed Service Office to support the management and service provisioning for PIV II compliant identity credentials through a shared service solution.		ro	25,000.00	25,000.0
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				
	3				
				1	

GENERAL SERVICES ADMINISTRATION

Federal Acquisition Service Office of Integrated Technology Services GSA HSPD-12 Managed Service Office (MSO) INTERAGENCY AGREEMENT – FINANCIAL ADDENDUM

-	
IA Number: 28164CCN FINANCIAL A	Amendment Number: CPSC-1-08-0020:MOD 46 17
FINANCIAL A	DDENDUM 2. Name and Address of Client Financial Point-of-Contact:
Name and Address of GSA Financial Point-of-Contact:	
Meredith Rose	Prisetta Sust 4330 Eust West Hwy, Rm 520, Bethesa, MD 20814
GSA/FAS/ITS/HSPD-12 MSO	
1800 F.St., NW	201504 3556
Washington, DC 20405	4. Client Financial POC Phone Number: 301/504-7566
GSA Financial POC Phone Number:	EA V Number: 301/504-9023
FAX Number: 703-306-6337	Email Address: psusi@cpsc.gov
Email Address: Meredith.Rose@gsa.gov	108
GSA/MSO Fund Citation: 285F.00 Q00TEAB0.1T31.AF151 25.H	7. Client DUNS Number: 069287522
6. MSO DUNS Number: 12 666 1292 BETC: Coll Basic Appropriation Symbol: 47X4534.001 ALC: 47-00-0016	
8. Total Amount of this Amendment (include all Funding Docume	nts): \$25,000.00
9. Client Certifying Official: NAME: Constantina Demas Ed	Idie Ahned, CPSC Contracting Officer DATE
inting.	are legally available for the purpose of obtained HSPD-12 services from the GSA or regulatory requirements applicable to the funding being provided, have been or regulatory requirements applicable to the funding services or placing individual sub-orders with the MSO. The ellent will of extending services or placing the client will ensure the proper dechligation
of this amount is recorded in the citent's accounting system general for HSPD-12 services. See attached addendum to Terms and Conditions. 10. MSO HSPD-12 Approval: Octably upped by MEREDITH ROSE On CAUS. DAUS. Government, aus General Services Admensionation, con-MERIOTH ROSE.	o extending services or placing individual sub-arties with the interpretation of this is a decrease in funds, the client will ensure the proper deathingulan by funds. If this is a decrease in funds, the client will ensure the proper deathingulan by funds. If this is a decrease in funds, the client's bond fide requirement. Then signature of this I/VIAA certifies/recertifies the client's bond fide requirement.
09.4394.0340.140.1114.0140.007	ATE; v h I hate beenlet had
Date: 2016.12 of 15.22 d - 4500° D	ATE: Chiling benefit to d
Date: 2016-12-06 15-22-41-45-000 D	ON THE FUNDING DOCUMENT(S)
NAME: Und. by colored to the COMPLETE ITEMS 10-20 FOR EACH FUND CITATION	ON THE FUNDING DOCUMENT(S)
NAME: 1 link in the cub rect D. COMPLETE ITEMS 10-20 FOR EACH FUND CITATION 11. Funding Document/MIPR Number:	N (LINE OF ACCOUNTING) ON THE FUNDING DOCUMENT(S) 12. Line of Accounting (LOA) Amount: S 25,000.00
NAME: Clark in the color and D. COMPLETE ITEMS 10-20 FOR EACH FUND CITATION 11. Funding Document/MIPR Number: CBSC 1-08-0020	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB
NAME: Unit is received. COMPLETE ITEMS 10-20 FOR EACH FUND CITATION 11. Funding Document/MIPR Number: CPSC-1-08-0020 13a Client Treasury Account Symbol (TAS): 61-17-0100	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB
NAME: (In k. in the color of t	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Clied bare to culture the standard paper timent Code: 6100
NAME: Unit is received. NAME: Unit is received. COMPLETE ITEMS 10-20 FOR EACH FUND CITATION 11. Funding Document/MIPR Number: CBSC 1-08-0020	12. Line of Accounting (LOA) Amount: \$ 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Client have been the state of the state
NAME: (In), in the color of t	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Client have been the Load Department Code: 6100 Fiscal Year of Funds: 2017 Basic Appropriation Symbol: 0100
NAME: Click in the Color and D. COMPLETE ITEMS 10-20 FOR EACH FUND CITATION 11. Funding Document/MIPR Number: CPSC-1-08-0020 13a Client Treasury Account Symbol (TAS): 61-17-0100 14. Agency Location Code (ALC) if Civilian Agency: 61000001	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Client have the the state of the peartment Code: 6100 Fiscal Year of Funds: 2017 Basic Appropriation Symbol: 0100
NAME: Clark in the Color of the	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Client have the the standard Code: 6100 Fiscal Year of Funds: 2017 Basic Appropriation Symbol: 0100 17. Billing Address: CRSC Accounts Payable Branch, AMZ-160;
NAME: Unit is to color to the Color of Funds Availability: First FY Available: 2017 NAME: Unit is to color of the Color of Funds Availability: First FY Available: 2017	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Client have been the Loan Department Code: 6100 Fiscal Year of Funds: 2017 Basic Appropriation Symbol: 0100 17. Billing Address: CPSC Accounts Payable Branch, AMZ-160;
NAME: Unit is to color to the Color of Funds Availability: COMPLETE ITEMS 10-20 FOR EACH FUND CITATION 11. Funding Document/MIPR Number: CPSC-1-08-0020 13a Client Treasury Account Symbol (TAS): 61-17-0100 14. Agency Location Code (ALC) if Civilian Agency: 61000001	12. Line of Accounting (LOA) Amount: \$ 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Challen to the Late Department Code: 6100 Fiscal Year of Funds: 2017 Basic Appropriation Symbol: 0100 17. Billing Address: CPSC Accounts Payable Branch, AMZ-160; PO Box 25710; Oklahomu City, OK 73125 Cindy Coszalter, Acct. Technician (405) 954-8250
NAME: Unit is a contract of the Complete of th	12. Line of Accounting (LOA) Amount: \$ 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Chat have the the state of the land to the test of the land to the last of the land to the last of the land to the last of l
NAME: Clark in the Color and D. COMPLETE ITEMS 10-20 FOR EACH FUND CITATION 11. Funding Document/MIPR Number: CPSC-1-08-0020 13a Client Treasury Account Symbol (TAS): 61-17-0100 14. Agency Location Code (ALC) if Civilian Agency: 61000001 16. LOA Period of Funds Availability: First FY Available: 2017 Last FY Available: 2017 18. LOA Type of Funds (Check One):	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Client have because the state Department Code: 6100 Fiscal Year of Funds: 2017 Basic Appropriation Symbol: 0100 17. Billing Address: CPSC Accounts Payable Branch, AMZ-160;
NAME: (In k. in the color of th	12. Line of Accounting (LOA) Amount: \$ 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Chat have the the state of the land to the test of the land to the last of the land to the last of the land to the last of l
NAME: Clark in the Color and D. COMPLETE ITEMS 10-20 FOR EACH FUND CITATION 11. Funding Document/MIPR Number: CPSC-1-08-0020 13a Client Treasury Account Symbol (TAS): 61-17-0100 14. Agency Location Code (ALC) if Civilian Agency: 61000001 16. LOA Period of Funds Availability: First FY Available: 2017 Last FY Available: 2017 18. LOA Type of Funds (Check One):	12. Line of Accounting (LOA) Amount: \$ 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Chat have the the state of the land to the test of the land to the last of the land to the last of the land to the last of l
NAME: (In k. in the color of t	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Client have been the text Department Code: 6100 Fiscal Year of Funds: 2017 Basic Appropriation Symbol: 0100 17. Billing Address: CPSC Accounts Payable Branch, AMZ-160; PO Box 25710; Oklahoma City, OK 73125 Cindy Coszalter, Acct. Technicism (405) 954-8250 9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov
NAME: Unit is the color of the	12. Line of Accounting (LOA) Amount: \$ 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Client bare treather that Department Code: 6100 Fiscal Year of Funds: 2017 Basic Appropriation Symbol: 0100 17. Billing Address: CPSC Accounts Payable Branch, AMZ-160; PO Box 25710; Oklahoma City, OK 73125 Cindy Coszalter, Acct. Technician (405) 954-8250 9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov
NAME: Unit is the Color of the	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Client bare to enter that Department Code: 6100 Fiscal Year of Funds: 2017 Basic Appropriation Symbol: 0100 17. Billing Address: CPSC Accounts Payable Branch, AMZ-160; PO Box 25710; Oklahomu City, OK 73125 Cindy Coszalter, Acct. Technician (405) 954-8250 9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov
NAME: Unit is the Color of the	12. Line of Accounting (LOA) Amount: S 25,000.00 13b. Client Business Event Type Code (BETC): DISB 15. LOA Classification of Funds: Client have been the text Department Code: 6100 Fiscal Year of Funds: 2017 Basic Appropriation Symbol: 0100 17. Billing Address: CPSC Accounts Payable Branch, AMZ-160; PO Box 25710; Oklahoma City, OK 73125 Cindy Coszalter, Acct. Technicism (405) 954-8250 9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov

General Services Administration (GSA) HSPD-12 Managed Service Office Interagency Agreement Addendum to Terms and Conditions

1.8.7.1 Insufficient Funds

It is the clients' responsibility to monitor the status of funds for services requested from the MSO. Should the client expend all funds committed to the IA, the MSO will notify the client prior to depletion date, requesting that the client submit additional funding via the Financial Addendum. If the client does not apply additional funds that allow for the current MSO billings to be paid promptly as rendered, the MSO reserves the right to begin suspending the PIV accounts and privleges of the client agency's role holder positions. Suspension of role holders will begin 5 days following the MSO submission of IPAC information to the GSA Office of Finance. Should the client fail to provide an Addendum after 30 days following the first missed IPAC deadline, the MSO reserves the right to begin the process of out-boarding the client via the suspension of all PIV accounts held by the client.