

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-16-0146	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 EMPS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACE INFO SOLUTIONS INC 11490 COMMERCE PARK DR STE 340 RESTON VA 20191		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200073W CPSC-F-13-0053	10B. DATED (SEE ITEM 13) 07/18/2013

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: \$109,554.74
See Schedule

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) Exercise Option year -Unilateral modification 43.103(b)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 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]
COR: James Cline
jcline@cpsc.gov
301-504-7001

Modification 00014 to contract CPSC-F-13-0053 is hereby issued to establish Task order 0006 as follows:

Task order 0006 to order CPSC-F-13-0053 is hereby issued to procure 1880 hours of Senior Help Desk Technician services in accordance with the contract performance work statement for the period of 9/22/16 through 9/21/17.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kim Miles
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 8/19/16

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HHSN316201200073W/CPSC-F-13-0053/0014

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NAME OF OFFEROR OR CONTRACTOR
 ACE INFO SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result of the above Task order 0006 is fully funded in the amount of \$109,554.74.</p> <p>All other terms and conditions remain unchanged and in full effect</p> <p>Change Item 0011 to read as follows (amount shown is the obligated amount):</p>				
0011	<p>NITAAC Contract Access Fee</p> <p>Accounting Info: 0100A16DSE-2016-5417400000-EXIT002400-252Z0 Funded: \$815.54</p>				815.54
	<p>Change Item 0012 to read as follows (amount shown is the obligated amount):</p>				
0012	<p>Additional help desk support services - Task order 0006 - Additional Senior Help Desk Technician</p> <p>1880 hours X \$57.84 = \$108,739.20</p> <p>Accounting Info: 0100A16DSE-2016-9995100000-EXIT002400-252M0 Funded: \$108,739.20</p>				108,739.20