2 AMERICANDITATION FACILITY CODE  SEE BLOCK 16C  REG-2400-17-0031  REG-3400  REG-340	AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE	Ţ	PAGE OF	PAGES
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Top above numbered solication is amended as set forth in tem 14. The hour and date specified for recipied of Offers   Top above numbered solication is amended as set forth in tem 14. The hour and date specified for recipied of Offers   Offers must acknowledge receipt of the amendment part of the hour and date specified for the recipied of Offers   Items as and 15, and relearning copies of the amendment part of the hour and date specified in the solicitation or as amended, by one of the following methods: (ci) By part of the pa			\^  H	HSN3162012000/3W			
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See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/SORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK CNE  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 data, arc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43 (COLD).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED BNTO PURSUANT TO AUTHORITY OF  D. OTHER (Specify type of modification and authority)  X. Funding Action, Unilateral Modification , FAR 43.103(b)  E. IMPORTANT: Contractor  E. Is not. Is required to sign this document and return copies to the Issuing office.  14. DESCRIPTION OF AMENDMENTANODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesible)  DUNS Number:  COR: John Castilia copsc. gov  301-504-7849  Modification 0018 to contract CPSC-F-13-0053 task order 0007 is hereby issued to incrementally fund as follows:  Line item 0011a is increased by \$177.97 to fully fund the fee amount for this task. As a result, this line item is increased from \$489.41 to a new total of \$667.38  Continued  Except as provided herion, 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)  Kim Miles  15B CONTRACTOROFFEROR  15C DATE SIGNED	Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By acknow e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma t is received prior to the opening hour s	wledging r imbers. I DATE SF ny be mad and date s	eceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or specified.	ffer sub DBE RE OUR OF or letter	mitted; or CEIVED / FER If by makes	(c) By
A THIS CHANGE ONDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE 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)  X. Funding Action, Unilateral Modification, FAR 43.103(b)  E. IMPORTANT: Contractor		(ured) No	et In	crease: \$	18,0	156.05	······································
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CONTINUATION SHELT	HHSN316201200073W/CPSC-F-13-0053/0018	2	

NAME OF OFFEROR OR CONTRACTOR
ACE INFO SOLUTIONS INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	Line Item 0012a funding is increased by 352 hours. As a result funding for this line item is increased by \$17,878.08 to a new total of \$44,949.15.				
	Additional funding will be provided, by modification, as funds become available.				
	All other terms and conditions remain unchanged and in full effect				
	Change Item 0011 a to read as follows(amount shown is the obligated amount):				
P O E	NITACC FEE Full Amount for 1752 hours	1	LO	667.38	177.9
	Accounting Info: 0100A17DSE-2017-5417400000-EXIT002400-25220 Funded: \$177.97				
	Change Item 0012 a to read as follows(amount shown is the obligated amount):				
0012 a	Additional Helpdesk Support Services for the attached performance statement of work. The Task will be for the following:		HR	50.79	17,878.0
	1752 hours x \$50.79 = \$88,984.08				
	Accounting Info: 0100A17DSE-2017-9995100000-EXIT002400-252M0 Funded: \$17,878.08				
					i