

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-17-0031		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		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)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200073W CPSC-F-13-0053	
				10B. DATED (SEE ITEM 13) 07/18/2013	
CODE	FACILITY CODE		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: \$18,056.05
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) Funding Action, Unilateral Modification, FAR 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: John Castilla
jcastilia@cpsc.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 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1/24/17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HHSN316201200073W/CPSC-F-13-0053/0018

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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>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.</p> <p>Additional funding will be provided, by modification, as funds become available.</p> <p>All other terms and conditions remain unchanged and in full effect</p> <p>Change Item 0011 a to read as follows (amount shown is the obligated amount):</p>				
0011 a	<p>NITACC FEE Full Amount for 1752 hours</p> <p>Accounting Info: 0100A17DSE-2017-5417400000-EXIT002400-25220 Funded: \$177.97</p> <p>Change Item 0012 a to read as follows (amount shown is the obligated amount):</p>	1	LO	667.38	177.97
0012 a	<p>Additional Helpdesk Support Services for the attached performance statement of work. The Task will be for the following:</p> <p>1752 hours x \$50.79 = \$88,984.08</p> <p>Accounting Info: 0100A17DSE-2017-9995100000-EXIT002400-252M0 Funded: \$17,878.08</p>	352	HR	50.79	17,878.08