

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2600-17-0018	5. PROJECT NO (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 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) US GENERAL SERVICES ADMINISTRATION ATTN MICHEL KAREIS PROGRAM MANAGER 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 131489218 FACILITY CODE		x	9B DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-08-0020
			10B DATED (SEE ITEM 13) 09/08/2008

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)
0100A17DSE 2017 9991400000 EXFSRS2600 253I0 Net Increase: \$25,000.00

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 ONLY - UNLATERAL MODIFICATION, SECTION 1.1.

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

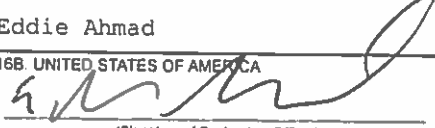
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 131489218
COR: Constantina Demas
PHONE: (301) 504-7544
EMAIL: cdemas@cpsc.gov

Modification No. 0016 provides additional funding of agreement CPSC-I-08-0020 for FY-2017.

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) Eddie Ahmad	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/6/16

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 CPSC-I-08-0020/0016

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NAME OF OFFEROR OR CONTRACTOR
 US GENERAL SERVICES ADMINISTRATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Add Item 0003 as follows: 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. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	1	LO	25,000.00	25,000.00

**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 privileges 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.