

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-16-0114	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION & TECH SVCS. 4330 EAST WEST HIGHWAY ROOM 504 BETHESDA MD 20814	CODE EXIT	7. ADMINISTERED BY (If other than Item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV. OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CELLCO PARTNERSHIP DBA VERIZON WIRELESS 180 WASHINGTON VALLEY RD ATTENTION TREASURY DEPARTMENT BEDMINSTER NJ 07921-2123		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 900004000		FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-S-15-0057
			10B. DATED (SEE ITEM 13) 08/13/2015

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: \$288,363.76  
0100A16DSE-2016-9993300000-EXIT002400-233P0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 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]  
Contracting Officer Representative:  
Shawn Battle  
Sbattle@cpsc.gov  
(301) 504-6952

The purpose of this modification is to incorporate overage and international roaming charges into the Base Period and all option periods. The Base Period is increased by \$80,000.00, Option Period 1 is increased by \$50,000, and each subsequent option period is increased by \$60,000.00. The total increase is \$310,000.00, increasing the total value of this award from \$762,618.80 to \$1,072,618.80, if all options are exercised.

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) Eddie Ahmad Federal Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eddie Ahmad
15B. CONTRACTOR/OFFEROR Will Shaffer (Signature of person authorized to sign)	15C. DATE SIGNED 7/25/16
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7/25/16



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CELLCO PARTNERSHIP DBA VERIZON WIRELESS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>text/pix/flix messages, and domestic long distance.</p> <p>CLIN: 1106 Unlimited Data Add-On Plan (includes device) Unit Rate: \$23.00 Quantity: 259 Total Monthly Cost: \$5,957.00 Total Annual Cost: \$71,484.00</p> <p>CLIN: 1108 International Unlimited Data (Blackberry) Unit Rate: \$63.45 Quantity: 2 Total Monthly Cost: \$126.00 Total Annual Cost: \$1,522.80</p> <p>CLIN: 3000 Tethering (with a combined voice and data add-on plan) Unit Rate: \$4.00 Quantity: 1 Total Monthly Cost: \$4 Total Annual Cost: \$48</p> <p>CLIN: 3414 Unlimited Domestic Data Only Plan Not-Pooled (for wireless modems and routers) (includes device) Unit Rate: \$34.99 Quantity: 33 Total Monthly Cost: \$1,154.67 Total Annual Cost: \$13,856.04</p>				
0003 A	<p>Add Item 0003 A as follows:</p> <p>Add line item 0003A to Option Year 1 to read: Overages for Roaming and International Charges not to exceed \$50,000.00</p>	1	LO	50,000.00	50,000.00
0004 A	<p>Add Item 0004 A as follows:</p> <p>Add line item 0004A to Option Year 2 to read: Overages for Roaming and International Charges not to exceed \$60,000.00 Amount: \$60,000.00 (Option Line Item)</p>	1	LO	60,000.00	0.00
0005 A	<p>Add Item 0005 A as follows:</p> <p>Add line item 0005A to Option Year 3 to read: Overages for Roaming and International Charges not to exceed \$60,000.00 Amount: \$60,000.00 (Option Line Item)</p> <p>Continued ...</p>	1	LO	60,000.00	0.00

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CELLCO PARTNERSHIP DBA VERIZON WIRELESS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006 A	Add Item 0006 A as follows:  Add line item 0006A to Option Years 4 to read:  Overages for Roaming and International Charges not to exceed \$60,000.00 Amount: \$60,000.00 (Option Line Item)	1	LO	60,000.00	0.00