

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-16-0052	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 FMPS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HEAT SOFTWARE USA INC 8415 EXPLORER DR SUITE 150 COLORADO SPRINGS CO 80920-1034		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE [REDACTED] FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-S-14-0004	
		10B. DATED (SEE ITEM 13) 10/22/2013	

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: \$41,563.94
0100A16DSE-2016-9995100000-EXIT002400-257I0

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- 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: Shawn Battle
SBattle@cpsc.gov
301-504-6952

Modification 0003 to contract CPSC-S-14-0004 is hereby issued to incorporate the followings:

1. In accordance with contract FAR Clause 52.217-9 Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercise option year 2 for the period of April 1, 2016 through March 31, 2017. The exercise of this option shall be at the rates specified in the schedule of services, line item 0003.

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) Rudi M. Johnson
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 3.29/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-S-14-0004/0003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
HEAT SOFTWARE USA INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>2. CLIN 0003 is hereby incorporated in the amount of \$41,563.94.</p> <p>3. As a result of the above, the total amount of the order is hereby increased by \$41,563.94 from \$79,531.34 to \$121,095.28.</p> <p>4. All other terms and conditions shall remain unchanged.</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Option Year 2 - 4/1/16 through 3/31/17</p> <p>FrontRange Premise Annual Software Maintenance & Support - HDA Number: 071804</p> <p>Maintenance consists of updates, upgrades, bug fixes and new releases or versions of validly Licensed Software. Support includes telephone assistance at FrontRange's published number, and/or assistance via E-mail or other automated processes, with the Licensed Software. Hours of support - Business Days Monday through Friday during normal business hours. After-hours support will be charged at FrontRange's then current rates and costs. Response time - within 4 business hours and all other inquiries within 2 business days.</p>	1	EA	41,563.94	41,563.94