

2 AMENDMENT/MODIFICATION NO. 0013 3 EFFECTIVE DATE See Block 16C 4 REQUISITION/PURCHASE REQ NO REQ-2400-16-0145 5 PROJECT NO (If applicable)

6 ISSUED BY CODE FMPS 7 ADMINISTERED BY (If other than Item 6) CODE  
 CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 523  
 BETHESDA MD 20814

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  
 9A AMENDMENT OF SOLICITATION NO.  
 9B DATED (SEE ITEM 11)  
 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: \$451,913.32  
 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  
 D. OTHER (Specify type of modification and authority)  
 X Exercise Option year -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:  
 COR: James Cline  
 jcline@cpsc.gov  
 301-504-7001

Modification 0013 to contract CPSC-F-13-0053 is hereby issued to revise as follows:

1- In accordance with Far clause 52.217-9 Option to Exercise the Term of the Contract, The Consumer Product Safety Commission hereby exercises option year three for the period of September 22, 2016 through September 21, 2017. The exercise of this option shall be at the rates specified in the schedule of services, Line items 0010-0012.  
 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 15B UNITED STATES OF AMERICA 16C DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer)  
 8-19-16

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>2- As a result of the above, line item 0010 is fully funded in the amount of \$448,549.20.</p> <p>3- As a result of the above, line item 0011 is fully funded in the amount of \$3,364.12.</p> <p>All other terms and conditions remain unchanged and in full effect</p> <p>Change Item 0010 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR THREE: 9/22/16 THROUGH 9/21/2017</p>				
0010	<p>The contractor shall provide Help Desk support services in accordance with the attached statement of work.</p> <p>Accounting Info: 0100A16DSE-2016-9995100000-EXIT002400-252M0 Funded: \$448,549.20</p> <p>Change Item 0011 to read as follows (amount shown is the obligated amount):</p>	12	MO	37,379.10	448,549.20
0011	<p>NITAAC Contract Access Fee</p> <p>Accounting Info: 0100A16DSE-2016-5417400000-EXIT002400-252Z0 Funded: \$3,364.12</p> <p>Change Item 0012 to read as follows (amount shown is the obligated amount):</p>				3,364.12
0012	<p>Additional help desk support services</p>				0.00