

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		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-2600-16-0046	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) GENERAL SERVICES ADMINISTRATION ATTN HEARTLAND FINANCE CENTER GENERAL SERVICES ADMINISTRATION 1500 E BANNISTER ROAD KANSAS CITY MO 64131-3087		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE [REDACTED] FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-12-0006
			10B. DATED (SEE ITEM 13) 11/03/2011

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: \$10,000.00  
 0100A16DSE-2016-9994300000-EXFS002600-21500

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: Sandra King  
 sking@cpsc.gov  
 (301) 504-7656

Modification 0016 to contract CPSC-I-12-0006 is hereby issued to reflect the following:

(1) Full funding is hereby provided in the amount of \$10,000.00 for the period of performance January 1, 2016 through September 30, 2016.

(2) As a result of the above, the contract is hereby increased by \$10,000.00 from  
 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 2.17.2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-I-12-0006/0016PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
GENERAL SERVICES ADMINISTRATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$38,285.75 to \$48,285.75.  (3) All other terms and conditions of the contract remain unchanged and in full effect.  Change Item 0014 to read as follows (amount shown is the obligated amount):				
0014	Lease of 2015 Dodger - Passenger Mini Van Model: Grand Caravan Tag#G41-5738 Fully funded \$2,568.00	6	MO	214.00	1,926.00
	Change Item 0015 to read as follows (amount shown is the obligated amount):				
0015	Lease of 2012 Blue Chevrolet 15 - Passenger Van Model# CG3300 Tag# G43-0067M	6	MO	290.00	2,610.00
	Change Item 0016 to read as follows (amount shown is the obligated amount):				
0016	Mileage Rate: \$0.0250 per sale	1	LO	3,538.00	3,538.00
	Change Item 0017 to read as follows (amount shown is the obligated amount):				
0017	Lease of 2015 Dodger - Passenger Mini Van Model: Grand Caravan Tag#G41-5305 Fully funded \$2,568.00	6	MO	214.00	1,926.00