

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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) GOVCONNECTION INC 7503 STANDISH PLACE ROCKVILLE MD 20855-2731		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0119Y CPSC-F-16-0016	10B. DATED (SEE ITEM 13) 12/30/2015

**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 Decrease: -\$8,144.52  
0100A16DSE-2016-9994500000-EXIT002400-312F0

**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	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:   
Contracting Officer Representative (COR):  
Denis Suski  
Email: DSuski@cpsc.gov  
Tel: 301-504-6952

Modification 0001 to delivery order contract CPSC-F-16-0016 is hereby issued to de-obligate funds as follows:

- The quantity for line item 0001 is decreased by 4 to a new quantity of 96.

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 12/31/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-0119Y/CPSC-F-16-0016/0001

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 GOVCONNECTION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As result of the above, funding is subtracted from line item 0001 in the amount of -\$4,165.76.</p> <p>2. The quantity for line item 0002 is decreased by 4 to a new total quantity of 96.</p> <p>As a result of the above, funding is subtracted from line 0002 in the amount of -\$3,978.76.</p> <p>3. As a result of the above, funding for the total award is decreased by -\$8,144.52 to a new total of \$195,468.48.</p> <p>4. All other terms and conditions shall remain unchanged and in full force and effect.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>P/N: VS6-ENT-OEPL-UG-F-L4                      TPP L4 U.S. Federal Upgrade: VMware vSphere 6 Enterprise to vSphere 6 with Operations Management Enterprise Plus for 1 Processor                      VMWARE - TA:GS-35F-0119Y                      COO:TAA</p>	-4	EA	1,041.44	-4,165.76
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>P/N: VS6-OEPL-P-SSS-F                      U.S. Federal Production Support / Subscription VMware vSphere 6 with Operations Management Enterprise Plus for 1 year                      VMWARE - TA:GS-35F-0119Y                      COO:TAA</p>	-4	EA	994.69	-3,978.76
	<p>Quote#23972064.06</p>				