

<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. REQ-2400-16-0125	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) PHAROS SYSTEMS INTERNATIONAL INC ATTN JERRY CIARPELLI 80 LINDEN OAKS STE 310 ROCHESTER NY 14625-2809		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-03F-048AA CPSC-F-15-0068	10B. DATED (SEE ITEM 13) 09/03/2015

**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: \$11,057.20  
0100A16DSE-2016-9995100000-EXIT002400-257E0

**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) FAR 52.217-9 Option to Extend the Term of the Contract

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

The purpose of modification 0001 is to exercise Option Period 1 of CPSC-F-15-0068, with a period of performance of September 9, 2016 through September 8, 2017 and a total value of \$11,057.20. Option Period 1 is exercised and fully funded on line items 0005, 0006, and 0007. Total funding of this order is increased by \$11,057.20, from \$19,853.20 to \$30,910.40.

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	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 7/28/16
(Signature of person authorized to sign)	(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-03F-048AA/CPSC-F-15-0068/0001

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NAME OF OFFEROR OR CONTRACTOR  
PHAROS SYSTEMS INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged.  Discount Terms: Net 30  Payment: CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125 FOB: Destination  Change Item 0005 to read as follows (amount shown is the obligated amount):  OPTION PERIOD 1: 9/9/16 THROUGH 9/8/17				
0005	Item Number: GSA-BP-TNR-1Y-R  Blueprint with Toner Saving Policy - 1 yr Annual Renewal Maintenance & Support (AM&S) (\$3.32 per user) license for September 9th 2016 - September 8th 2017  Change Item 0006 to read as follows (amount shown is the obligated amount):	475	EA	3.32	1,577.00
0006	Item Number: GSA-OMG-PS60 Pharos Omega PS60 - 1 yr Annual Renewal Maintenance & Support (AM&S) license for September 9th 2016 - September 8th 2017  Change Item 0007 to read as follows (amount shown is the obligated amount):	100	EA	77.21	7,721.00
0007	Item Number: BP-AMS-1-R Blueprint annual support & maintenance, Renewal - 1 year support on 30 Xerox IMFP's September 9th 2016 - September 8th 2017 Quantity: 1 year Extended Rate: 1,759.20	1	EA	1,759.20	1,759.20