

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-16-0124	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) TRUETANDEM LLC 520 HUNTMAR PARK DR STE A HERNDON VA 20170-5156		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0577V CPSC-F-15-0081	10B. DATED (SEE ITEM 13) 09/14/2015

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: \$125,002.45
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 Year- 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]

Contracting Officer Representative (COR):

Shawn Battle

Email: SBattle@cpsc.gov

Tel: 301-504-6952

Modification 0001 to contract CPSC-F-15-0081 is hereby issued to exercise the option year as follows:

1. In accordance with contract clause, Option to Extend the Term of the Contract, The Consumer Product Safety Commission hereby exercises the first option year for the period of 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) Cassandra C. Sterba
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 7-26-2016

NAME OF OFFEROR OR CONTRACTOR
TRUETANDEM LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>September 30, 2016 through September 29, 2017. The exercise of this option shall be at the rates specified in the schedule of services for line items 0007 through 0012.</p> <p>2. Based upon the above, the total amount of the contract is hereby increased by \$125,002.45 from \$122,551.46 to \$247,553.91.</p> <p>3. All other terms and conditions shall remain unchanged and in full force and effect.</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>FIRST (1ST) OPTION PERIOD: SEPTEMBER 30, 2016 THROUGH SEPTEMBER 29, 2017</p> <p>The contractor shall provide all services and personnel necessary to provide Microsoft Premier Services as indicated below in accordance with the attached terms and conditions.</p>				
0007	Support Account Management (TAM time)	200	HR	235.55	47,110.00
	Change Item 0008 to read as follows (amount shown is the obligated amount):				
0008	Support Assistance	91	HR	240.73	21,906.43
	Change Item 0009 to read as follows (amount shown is the obligated amount):				
0009	Problem Resolution Support	85	HR	228.28	19,403.80
	Change Item 0010 to read as follows (amount shown is the obligated amount):				
0010	Rap as a Service Plus (RaaS+) for SharePoint	1	EA	17,100.41	17,100.41
	Change Item 0011 to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-0577V/CPSC-F-15-0081/0001

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NAME OF OFFEROR OR CONTRACTOR
 TRUETANDEM LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	Rap as Service Plus (RaaS+) for SCCM	1	EA	17,100.41	17,100.41
0012	Change Item 0012 to read as follows (amount shown is the obligated amount): Onsite Visit by TAM and/or DSE	1	EA	2,381.40	2,381.40