

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-16-0128		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) VISUAL INFORMATION SYSTEM INC ATTN VINH Q NGUYEN 8901 TRIPLE RIDGE RD FAIRFAX STATION VA 22039-3004		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-D-13-0001 0023	
			10B. DATED (SEE ITEM 13) 04/28/2016	
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: \$153,917.60
0100A16DSE-2016-9994700000-EXIT002400-252M0

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) IAW FAR 43.103(b) Unilateral Modification Funding Action

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.)

CONTRACTING OFFICER REPRESENTATIVE (COR):

AMELIA SHIFFLETT
EMAIL: ASHIFFLETT@CPSC.GOV
TEL: 301-504-7172

MODIFICATION 0002 AGAINST DELIVERY ORDER CONTRACT CPSC-D-13-0001 TASK ORDER 0023 IS HEREBY ISSUED AS FOLLOWS:

1) FULL FUNDING IS HEREBY PROVIDED IN THE AMOUNT OF \$153,917.60 AND THE TASK ORDER IS NOW FULLY FUNDED IN ITS ENTIRETY.

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

NAME OF OFFEROR OR CONTRACTOR
VISUAL INFORMATION SYSTEM INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) AS A RESULT OF THE ABOVE, FUNDING OF TASK ORDER 0023 IS HEREBY INCREASED BY \$153,917.60 FROM \$76,958.80 TO \$230,876.40</p> <p>3) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE EFFECT.</p> <p>Change Item 0001 to read as follows(amount shown is the obligated amount):</p>				
0001	<p>CONTRACTOR SHALL PROVIDE TECHNICAL SUPPORT SERVICES FOR CPSC's INTERNAL WEBSITES (CPSC INTRANET CPSCnet/eCPSCnet)AND SHAREPOINT SYSTEMS, INCLUDING WEB-RELATED HARDWARE AND SOFTWARE, INCLUDING INTERNET, INTRANET, SHAREPOINT SYSTEMS AS WELL AS ANCILLARY SYSTEMS, INCLUDING SEARCH, TAXONOMY MANAGEMENT, LISTSERV, WORDPRESS, STREAMING AND ON-DEMAND MULTIMEDIA, MySQL, SQL SERVER, AND GOOGLE ANALYTICS.</p>	1	LO	230,876.40	153,917.60