AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. REQ-2400-17-0021
5. PROJECT NO. (if applicable)

6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
   CODE EXIT
   OFFICE OF INFORMATION & TECH SVCS.
   4330 EAST WEST HIGHWAY
   ROOM 839-23
   BETHESDA MD 20814

6. NAME AND ADDRESS OF CONTRACTOR (Vie., street, county, State and ZIP Code)
   ARMEDIA LLC
   8221 OLD COURTHOUSE ROAD
   SUITE 300
   VIENNA VA 22182-5019

7. ADMINISTERED BY (if other than item 6) CONSUMER PRODUCT SAFETY COMMISSION
   CODE EXIT
   OFFICE OF INFO AND TECH SERVICES
   4330 EAST WEST HIGHWAY
   ROOM 839-23
   BETHESDA MD 20814

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)
   04/07/2016

10A. MODIFICATION OF CONTRACT/ORDER NO.
    GS-35F-0891F
    CPSC-F-16-0026
    10B. DATED (SEE ITEM 11)

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)
    0100A170SE-2017-343.000.000-EXIT02400-25200
    Net Increase: $301,869.92

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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:
   □ Other (Specify type of modification and authority)
   X Extension of Services - Unilateral Modification, FAR 52.217-8

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:
Brett Layton
Blayton@cpsc.gov
301-504-7488

Modification 0002 to contract CPSC-F-16-0026 is hereby issued to extend the services of the contract for two months as follows:

1. In accordance with FAR clause 52.217-8 Option to Extend Services, the U.S. Consumer Product Safety Commission hereby extends the period of performance end date from 12/31/2016 Continued ...
   Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereofore 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

NSN 7540-01-152-0070
Prepared by GSA
STANDARD FORM 30 (REV 10-83)
FAR (48 CFR) 53.243
Previous edition unusable
to 2/28/2017. As a result, additional funding is added in the amount of $301,869.92.

2. As a result of the above, full funding is increased by $301,869.92, from $1,414,391.80 to $1,716,261.72.

All other terms and conditions shall remain unchanged and in full force and effect.

Change Item 0001 to read as follows (amount shown is the obligated amount):

0001 The Contractor shall provide all services required to maintain the ITDS/RAM and eFiling Registry, transition and decommission of 1.0 system. 301,869.92