amendment of solicitation/Modification of contract

2 AMENDMENT/MODIFICATION NO. 0011

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code)
DIAMOND SOLUTIONS INC
12150 MONUMENT DR
STE 100
FAIRFAX VA 22033-4062

12 ACCOUNTING AND APPROPRIATION DATA (if required)
0100A17DSE-2017-1117900000-EXHR004310-252E0
Net Increase: $141,300.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

X Exercise Option Year - Unilateral Modification, FAR 43.103 (b)

Modification 0011 to contract CPSC-S-13-0043 is hereby issued to exercise option year 4 as follows:

1. In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option year 4 for the period beginning Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Eddie Ahmad

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B CONTRACTOR/OFFICER

16B UNITED STATES OF AMERICA

16C DATE SIGNED
6/22/17

SIGNATURE OF PERSON AUTHORIZED TO SIGN

SIGNATURE OF CONTRACTING OFFICER

STANDARD FORM 30 (REV 10-83)
Prepared By GSA
FAR (48 CFR) 53.243
1 July 2017 through 30 June 2018. Pricing is in accordance with line items 0013-0015.

2. At this time, incremental funding is provided in the amount of $141,300.00 to cover the period July 1, 2017 through October 31, 2017. Additional funding will be provided at a later date when funding becomes available.

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

Discount Terms:

SB/Net 30

Change Item 0013 to read as follows (amount shown is the obligated amount):

Fourth Option Period: 1 July 2017 - 30 June 2018 (The following are estimated quantities for option year 4):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0013</td>
<td>Code Mechanism of Injury (CDC coding)</td>
<td>198335</td>
<td>EA</td>
<td>0.54</td>
<td>124,200.00</td>
</tr>
<tr>
<td></td>
<td>Quantity: 230,000 @ $0.54 = $124,200.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0014 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0014</td>
<td>Send Error Messages</td>
<td>27972</td>
<td>EA</td>
<td>0.57</td>
<td>8,550.00</td>
</tr>
<tr>
<td></td>
<td>Quantity: 15,000 @ $0.57 = $8,550.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0015 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0015</td>
<td>Purge Personal Identifying Information (PII) from NEISS narratives.</td>
<td>24948</td>
<td>EA</td>
<td>0.57</td>
<td>8,550.00</td>
</tr>
<tr>
<td></td>
<td>Quantity: 15,000 @ $0.57 = $8,550.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>