AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   0004

2. AMENDMENT/MODIFICATION NO.
   See Block 16C

3. EFFECTIVE DATE
   See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
   06/18/2015

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

7. ADMINISTERED BY (if other than item 6)

8. NAME AND ADDRESS OF CONTRACTOR (city, state, county, state and zip code)
   FIBER TECHNOLOGIES NETWORKS LLC
   80 CENTRAL ST
   BOXBOURNE MA 01712-1245

9. AMENDMENT OF SOLICITATION NO.
   (x)

10. MODIFICATION OF CONTRACT/ORDER NO.
    CPSC-S-15-0011

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 or extension.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
    0100A17DSE-2017-9993300000-EXT002420-233NH0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDER. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
    Net Increase: $23,400.00

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UFC 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 0004 to contract CPSC-S-15-0011 is hereby issued to exercise option year two as follows:

1. In accordance with FAR clause 52.217-9, Option to Extend the Term of the Contract, the U.S. Consumer Product Safety Commission hereby exercises option year two for the
   Continued ...

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED
     06/11/17

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
     06/11/17

Compliance: Prescribed by GSA
FAR (46 CFR) 52.243
performance period of June 18, 2017 through June 17, 2018. The exercise of this option shall be at the price specified in line item 0004.

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

Discount Terms:

       SB/Net 30

Change Item 0004 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 PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>2 Strand Dark Fiber Point to Point</td>
<td>12</td>
<td>MO 1,950.00</td>
<td>23,400.00</td>
</tr>
</tbody>
</table>