

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. REQ-2400-17-0080	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) EVOKE RESEARCH AND CONSULTING LLC 671 N GLEBE RD SUITE 1600 ARLINGTON VA 22203-2120		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO HHSN316201200061W CPSC-F-15-0093	10B DATED (SEE ITEM 13) 10/14/2015

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)
See Schedule Net Increase: \$40,937.87

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
	D OTHER (Specify type of modification and authority)
X	FAR 52.217-8 Option to Extend Services

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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]
COR: Kathleen McKillen
301-504-7204 | kmckillen@cpsc.gov

Modification 0007 to delivery contract CPSC-F-15-0093 is hereby issued as follows:

1) In accordance with NIH NITAAC Contract #HHSN316201200061W and FAR clause 52.217-8 Option to Extend Services, the Consumer Product Safety Commission hereby extend the services from May 16, 2017 through August 15, 2017. The extension of services shall be at the rate identified in CLIN's 0007, 0008, and 0009 as listed below.

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) Joseph Toskey V.P. Finance & Accounting		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cassandra C. Sterba	
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED 5/16/2017	16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C DATE SIGNED 5-16-17

NSN 7540-01-152-807D
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HHSN316201200061W/CPSC-F-15-0093/0007

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
 EVOKE RESEARCH AND CONSULTING LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) As a result of the above, the total amount of the contract is increased by \$40,937.87 from \$466,327.40 to \$507,265.27.</p> <p>3) Primary support by Evoke Team will NOT include work on the CPSC Press Release Recall contract (Contract No. HHSN316201200061W / CPSC-F-16-0094). That work includes, but will not be limited to the following:</p> <ul style="list-style-type: none"> • Providing a public-facing interface for external vendors to submit their recall press release content. • Adding new templates to cover additional variations of the recall press release. • Additional training • Implementing a similar process for other content types such as news room news release. • Additional integration with CPSC hosted applications (e.g., IFS, DCM, ESB, Drupal, etc.) • In addition, continuous changes to the Drupal system during initial development reveal an expected on-going need to sync the SharePoint-based system with changes from the web team. <p>If requests are identified as a new requirement, contractor will document and provide analysis of the level of effort required and the costs associated to complete the work. Any additional work not stated within the scope of the work is considered as extra and must be mutually agreed to in writing by CPSC and Evoke.</p> <p>4) All other terms and conditions of the contract shall remain unchanged and in full force and effect.</p>				
0007	<p>Task A SharePoint Technical Support Services</p> <p>Accounting Info: 0100A17DSE-2017-9995100000-EXIT002400-252M0 Funded: \$22,993.55</p>				22,993.55
0008	<p>Task B SharePoint Technical Support Services</p> <p>Accounting Info: Continued ...</p>				17,538.99

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200061W/CPSC-F-15-0093/0007

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
EVOKE RESEARCH AND CONSULTING LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	0100A17DSE-2017-9995100000-EXIT002400-252M0 Funded: \$17,538.99 NITAAC Fee Accounting Info: 0100A17DSE-2017-5417400000-EXIT002400-252Z0 Funded: \$405.33				405.33