AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 323
BETHESDA MD 20814

EVOKE RESEARCH AND CONSULTING LLC
671 N GLEBE RD 16TH FL
ARLINGTON VA 22203-2120

AMENDMENT/MODIFICATION NO. 0001
EFFECTIVE DATE See Block 16C
REQUISITION/PURCHASE REQ. NO. REQ-2400-14-0167
PROJECT NO. (if applicable)

AMENDED BY CODE FMPS
ADMINISTERED BY CODE

AMENDMENT OF SOLICITATION NO.
DATED (SEE ITEM 11)
MODIFICATION OF CONTRACT/ORDER NO.
0003
DATED (SEE ITEM 13)
07/19/2014

ACCOUNTING AND APPROPRIATION DATA (if required)
Net Increase: $14,000.22

12. 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 6 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.

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 pricing, 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)

SOFTWARE LICENSE PURCHASE - UNILATERAL MODIFICATION FAR 43.103 (b)

TRADE NAME/DESCRIPTION: Contractor ☐ is not. ☐ is required to sign this document and return copies to the issuing office.

Contracting Officer Representative:
Phil Margolies
Email: Pmargolies@cpsc.gov
Tel: 301-504-6987

Modification 0001 to contract CPSC-D-13-0005/Task Order 0003 is hereby issued as follows:

The Contractor shall procure Citrix VDI-specific software testing tool (Login VSI software licenses - 250 users) for CPSC staff to use in assessing the operational readiness of the VDI environment, at a cost of $13,896.00. The software purchase shall include 12

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

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED
9/19/14

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

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

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

Previous edition unusable

NSN 7540-01-082-9270
months of maintenance and support.

2. As a result of the above, the NITACC fee is increased by $104.22, from $902.46 to $1006.68. The total funded amount for task order 3 is increased by $14,000.22, from $131,976.66 to $145,976.88.

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

Discount Terms:

SB/Net 30

FOB: Destination

Add Item 0001 A as follows:

<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>0001 A</td>
<td>Login VSI Software License: 250 test-users Perpetual license for Login VSI &amp; $11,580.00 Maintenance &amp; Support for 12 months &amp; $2,316.00 Accounting Info: 0100A14DSE-2014-9994500000-EXIT002400-311P0 Funded: $13,896.00 Change Item 0002 to read as follows(amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>0002</td>
<td>NITACC NIH Contract Access Fee Accounting Info: 0100A14DSE-2014-9994800000-EXIT002400-252M0 Funded: $0.00 Accounting Info: 0100A14DSE-2014-5417400000-EXIT002400-25230 Funded: $104.22</td>
<td>1</td>
<td>LO</td>
<td>1,086.66</td>
<td>104.22</td>
</tr>
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