**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ NO</th>
<th>5. PROJECT NO (if applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than Item 6) CODE</th>
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<tr>
<td></td>
<td>0009</td>
<td>08/26/2011</td>
<td>REQ-2200-11-0035</td>
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<td>FMPS</td>
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</table>

**CONSUMER PRODUCT SAFETY COMMISSION**
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

**8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)**

TELESIS CORPORATION
ATTN PAYAL TAK
4700 CORRIDOR PLACE
SUITE D
BELTSVILLE MD 20705

**9A. AMENDMENT OF SOLICITATION NO.**

[ ]

**9B. DATED (SEE ITEM 11)**

[ ]

**10A. MODIFICATION OF CONTRACT/ORDER NO.**

CPSC-S-09-0088

**10b. DATED (SEE ITEM 13)**

[ ]

**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 10, 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 number. 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. Failure 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)**

<table>
<thead>
<tr>
<th>Code</th>
<th>Name and Address of Contractor</th>
<th>Net Increase</th>
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<tbody>
<tr>
<td>0100AIDPS-2011-4420100000-EXPROMO2200-252HO</td>
<td>$809,525.31</td>
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</table>

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.** IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION**

(Determined by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 00000

Project Officer: Nikki Fleming
301-504-7063
nfleming@cpsc.gov

Modification 0009 to contract CPSC-S-09-0088 is hereby issued to provide full funding for the second option year in the amount of $809,525.31. This funding will cover the performance period of October 28, 2011 through September 27, 2012.

As a result of the above, funding for the Second Option year has been increased by

Continued...

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

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

Donna Hutton

**15C. DATE SIGNED**

9/30/11

**STANDARD FORM 30 (REV 10-03)**

Prepared by GSA
FAR (48 CFR) 32.243

Todd Stahlman
$809,525.31 from $73,593.21 to $883,118.52.

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

Change Item 0004 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</thead>
<tbody>
<tr>
<td>0004</td>
<td>SECOND OPTION YEAR</td>
<td>12 MO</td>
<td>73,593.21</td>
<td>809,525.31</td>
<td></td>
</tr>
</tbody>
</table>