

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-16-0077	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	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: \$163,345.97

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 Clause 52.217-09, Option to Extend the Term of the Contract

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 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: Amelia Shifflett
301-504-7172 | ASHIFFLETT@CPSC.GOV

Modification 000 to delivery contract CPSC-F-15-0093 is hereby issued as follows:

1) In accordance with NIH NITAAC Contract # HHSN316201200061W and FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises the First (1st) Option Period for the performance period of May 16, 2016 through May 15, 2017. The exercise of this option shall be specified in CLIN numbers 0004, 0005 and 0006, Schedule of Supplies/Services.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rudi M. Johnson
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 5.3.2016

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 delivery order contract is increased by \$163,345.97, from \$302,981.43 to \$466,327.40</p> <p>3) All other terms and conditions of the contract shall remain unchanged and in full force and effect.</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Option Year One: May 16, 2016 - May 15, 2017</p>				
0004	<p>Task A - SharePoint Technical Support Services</p> <p>Accounting Info: 0100A16DSE-2016-9995100000-EXIT002400-252M0 Funded: \$91,974.20</p>	1	EA	91,974.20	91,974.20
	<p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p>				
0005	<p>Task B - SharePoint Technical Support Services</p> <p>Accounting Info: 0100A16DSE-2016-9995100000-EXIT002400-252M0 Funded: \$70,155.80</p>	1	EA	70,155.80	70,155.80
	<p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p>				
0006	<p>NITAAC Fee</p> <p>Accounting Info: 0100A16DSE-2016-5417400000-EXIT002400-252Z0 Funded: \$1,215.97</p>	1	EA	1,215.97	1,215.97