

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO REQ-2400-17-0034	
5 PROJECT NO (If applicable)		7 ADMINISTERED BY (If other than Item 6)		CODE	
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814		CODE FMPS			
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TTW SOLUTIONS INC 10411 MOTOR CITY DR STE 325 BETHESDA MD 20817		(x) 9A. AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-D-16-0003 0001	
				10B DATED (SEE ITEM 11) 09/26/2016	

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)  
0100A16DSE-2016-3431000000-EXIT002400-252M0 Net Decrease: -\$383,925.60

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	De-obligation of Funds - Bilateral Modification, FAR 43.103 (a)

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]  
Contracting Officer Representative:  
Brett Layton  
Blayton@cpsc.gov  
301-504-7488

Modification 0001 to contract CPSC-D-16-0003/Task Order 0001 is hereby issued to de-obligate funding as follows:

1. Due to the stop work order from 09/29/2016 to 12/29/2016, the government hereby reduces funding.

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) Angela Hsiang-Ru Huang, president and CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eddie Ahmad	
15B. CONTRACTOR/OFFEROR Angela Hsiang-Ru Huang (Signature of person authorized to sign)	15C. DATE SIGNED 1/31/17	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2-1-2017

NSN 7540-01-152-8070  
Previous edition unusable

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

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CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
CPSC-D-16-0003/0001/0001

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NAME OF OFFEROR OR CONTRACTOR  
TTW SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>2. As a result of the above, the total funded amount for line item 0001 is reduced by \$383,925.60, from \$1,535,702.40 to \$1,151,776.80.</p> <p>All other terms and conditions shall remain unchanged and in full force and effect.</p> <p>Discount Terms: SB/Net 30</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>ITDS/RAM 2.0 Support Services</p>				-383,925.60