AMENDMENT OF SOLICITATION/MODIFI	CATION OF CO	NTPACT	1. CONTRACT ID CODE	PAGE C	PAGE OF PAGES		
				1	2_		
2 AMENDMENT/MODIFICATION NO.	3, EFFECTIVE D		REQUISITION/PURCHASE REQ. NO. EO-4310-17-0217	5, PROJECT N) (If applicable)		
0011 6 ISSUED BY COD	See Bloc	K 16C	ADMINISTERED BY (If other than Item 6)	CODE			
CONSUMER PRODUCT SAFETY CONDIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	MMISSION						
8 NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and Z	IP Code)	9A. AMENDMENT OF SOLICITATION NO.		<u> </u>		
DIAMOND SOLUTIONS INC 12150 MONUMENT DR STE 100 FAIRFAX VA 22033-4062			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-S-13-0043				
CODE	FACILITY COD	E	09/11/2013				
	11, THIS ITE	M ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS				
Offers must acknowledge receipt of this amendme Items 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT Curtue of this amendment you desire to change an reference to the solicitation and this amendment, a	copies of the amend ence to the solicitation OF OFFERS PRIOR offer already submitti and is received prior to	tment; (b) By acknowledgen and amendment number TO THE HOUR AND DAT ed, such change may be to the opening hour and c	ing receipt of this amendment on each copy or rs. FAILURE OF YOUR ACKNOWLEDGEME E SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each tele ate specified	of the offer submitted; or ENT TO BE RECEIVED OF YOUR OFFER. If begram or letter makes	(c) By AT y		
12 ACCOUNTING AND APPROPRIATION DATA (# 0100A17DSE-2017-1117900000			Increase:	\$141,300.	00		
			. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITE	M 14.		
	RACT/ORDER IS MO ORTH IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	CHANGES SET FORTH IN ITEM 14 ARE MAINTENANCES (Such as clority OF FAR 43 103(b)				
D OTHER (Specify type of modifica		M1151	EDD 42 102 (b)				
	2.000	104	cation, FAR 43.103 (b)		 		
E, IMPORTANT: Contractor X is no		o sign this document and		e issuing office	· · · · · · · · · · · · · · · · · · ·		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: Contracting Officer Repres Michelle White Email: Mjwhite@cpsc.gov Tel: 301-504-7422							
Modification 0011 to controllows:	act CPSC-S	-13-0043 is	nereby issued to exerci	se option ye	ear 4 as		
1. In accordance with FAR Consumer Product Safety Co Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	ommission h	ereby exerci	A. as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTRACTIN	he period be	eginning		
15B CONTRACTOR/OFFEROR		15C DATE SIGNED	Eddie Ahmad 168 UNITED STATES OF AMERICA		16C DATE SIGNED		
			16-16		117711-		
		1			16/60/11/		

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CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE C	OF .
	CPSC-S-13-0043/0011	2	2

NAME OF OFFEROR OR CONTRACTOR DIAMOND SOLUTIONS INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(\D)	1 July 2017 through 30 June 2018. Pricing is in	(0)	(5)	(2)	
	accordance with line items 0013-0015.				
	2. At this time, incremental funding is provided				
	in the amount of \$141,300.00 to cover the period July 1, 2017 through October 31, 2017. Additional				
	funding will be provided at a later date when				
	funding becomes available.				
	All other terms and conditions shall remain				
	unchanged and in full force and effect. Discount Terms:				
	SB/Net 30				
	Change Item 0013 to read as follows(amount shown				
	is the obligated amount):				
	Fourth Option Period: 1 July 2017 - 30 June 2018				
	(The following are estimated quantities for option year 4):				
555E		12.232			
0013	Code Mechanism of Injury (CDC coding) Quantity: 230,000 @ \$0.54 = \$124,200.00	198335	EA	0.54	124,200.0
	Change Item 0014 to read as follows(amount shown				
	is the obligated amount):				
0014	Send Error Messages	-27972	EA	0.57	8,550.0
	Quantity: 15,000 @ \$0.57 = \$8,550.00				
	Change Item 0015 to read as follows(amount shown				
	is the obligated amount):				
0015	Purge Personal Identifying Information (PII) from	-24948	EA	0.57	8,550.0
	NEISS narratives.		300 500		1 C.
Quantit	Quantity: 15,000 @ \$0.57 = \$8,550.00				
				!	