AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

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2 AMENDMENT/MODIFICATION NO: 0003

3 EFFECTIVE DATE: See Block 16C

4 REQUISITION/PURCHASE REQ NO: REQ-2400-17-0085

5. PROJECT NO (If applicable)

6. ISSUED BY CODE: FMPS

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

7 ADMINISTERED BY (If other than Item 6) CODE

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

DS FEDERAL INC
11900 PARKLAWN DRIVE
SUITE 406
ROCKVILLE MD 20852-2710

CODE [redacted] FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-S-16-0063

10B DATED (SEE ITEM 13) 09/29/2016

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) Net Increase: $16,507.00
0100A17OSE-2017-9995300000-EXIT002400-252M0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items
	D. OTHER (Specify type of modification and authority)

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]
COR: Brett Layton
Phone: 301-504-7488
Email: BLayton@cpsc.gov

Modification 0003 to contract CPSC-S-16-0063 is hereby issued to:

1. Incorporate the revised PWS dated 6-13-2017. See attachment 1.

2. Fully fund the required changes in the amount of $16,507.00. This increases the total funded amount of the order from $426,266.08 to $442,773.08.

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): Robert Browning, VP of Operations

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

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

15C. DATE SIGNED: 20 Jun 17

16B. UNITED STATES OF AMERICA: (Signature of Contracting Officer)

16C. DATE SIGNED: 6/20/17

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Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
DS FEDERAL INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions shall remain unchanged and in full force and effect. Delivery: 09/28/2017 Discount Terms: Net 30 Delivery Location Code: EXIT CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES 4330 EAST WEST HWY ROOM 839-23 BETHESDA MD 20814 USA Payment: CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125 FOB: Destination Period of Performance: 09/29/2016 to 09/28/2017 Add Item 0002 as follows:				
0002	Additional task per the revised PWS dated 6-13-2017 include: 1. Rebuild cluster on Suse linux cluster: . Install, configure CDH in Suse linux cluster. . Integrate with CPSC network active directory. . Enable cluster security. . Enable single sign-on to Hadoop cluster using SAML. 2. Redesign and implement the ETL process without using AWS resources. 3. Configure and setup cluster disaster recovery plan: . MySQL Database backup plan. . HDFS backup plan. . Metastore backup plan. . Hbase backup plan. 4. Configure and setup cluster High Availability(HA): . Implement HA for HDFS. . Implement HA for Hive Metastore. . Implement HA for HBASE. . Implement HA for Hive . MySQL Database. Continued ...				16,507.00

NAME OF OFFEROR OR CONTRACTOR
DS FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5. Configure and setup cluster monitoring using Events and Alerts.				