

AMENDMENT OF SOLICITATION

MODIFICATION OF CONTRACT

Contract ID Code: _____ Page 2 of Pages 25

2. Amendment/Modification No. 0003	3. Effective Date Sep 7, 2001	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By JOYCE LAWN (301) 504-0444/1148		7. Administered By (if other than item 6) US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408	
Code JL		Code CPSC	
JOYCE LAWN (301) 504-0444			

8. Name and Address of Contractor (No., Street, County, and Zip Code) DIGITAL SOLUTIONS, INC. 8807 SUDLEY ROAD SUITE 112 MANASSAS VA 22110	Vendor ID: 00015743 DUNS: 809424666 CAGE:	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. CPSC-C-01-1005
			10B. Date (See Item 13) Oct 1, 2000
Code	Facility Code		

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 ACKNOWLEDGMENT 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 Block 14 below

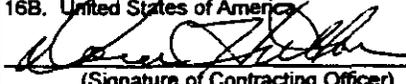
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	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 fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) FAR 43.103(b)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)

The purpose of this modification is to (1) deobligate \$22,500.00 from the original accounting and appropriation code and (2) provide \$13,600.00 for Task Order No. 2 under another accounting code.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) DONNA HUTTON CONTRACTING OFFICER dhutton@cpsc.gov	16A. Name and title of Contracting Officer (Type or Print) DONNA HUTTON CONTRACTING OFFICER dhutton@cpsc.gov	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 9/7/01
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed		

Therefore,

Contract Value for Current	FY01	NTE	\$500,000.00
Previous Funds	FY01		156,601.00
Mod No. 3	FY01		-22,500.00 (01 EXOB-PS 4310.00 0111282 25.2302)
Mod No. 3	FY01		+13,600.00 (01 EXOB-PS 4310.00 0122662 25.2302)
Current	FY01	Total	\$147,701.00
GRAND TOTAL			\$147,701.00