

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code _____ Page 1 of Pages 2

2. Amendment/Modification No 0004	3 Effective Date Nov 14, 2000	4 Requisition/Purchase Req No.	5 Project No (if applicable)
6 Issued By US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 PETER J NERRET (301) 504-0444		7. Administered By (if other than Item 6) PETER J NERRET (301) 504-0444 EXT. 1150	

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:	<input checked="" type="checkbox"/> 9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
		<input checked="" type="checkbox"/> 10A Modification of Contract/Order No. CPSC-D-00-5133 10B. Date (See Item 13) Apr 14, 2000
Code	Facility Code	

11. THIS ITEM ONLY APPLIES TO ADMENDMENTS OF SOLICIATION

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 Item 8 and 15, and _____ 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 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)
01 EXOB-PS 4310.00 0111179 25.2109 \$ US 82,500.00

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

<input checked="" type="checkbox"/>	A. This change order is issued pursuant to (Specify authority) The changes set forth item 14 are made in the contract order No. in item 10A
<input checked="" type="checkbox"/>	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)
<input type="checkbox"/>	C This supplemental agreement is entered into pursuant to authority of
<input type="checkbox"/>	D Other (Specify type of modification and authority)

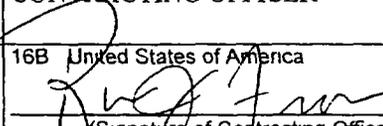
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/Contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT AN ERROR IN MODIFICATION #0003 AND TO PROVIDE INITIAL FY2001 FUNDING.

BASED ON THE ABOVE, THE ORDER IS CHANGED AS FOLLOWS:

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

15A. Name and Title of signer (Type or Pnnt)	16A. Name and title of contracting office (Type or Pnnt) ROBERT J FROST (301) 504-0444 CONTRACTING OFFICER
15B. Contractor/Offeror (Signature of person authorized to sign)	15C Date
16B United States of America  (Signature of Contracting Officer)	16C Date Signed Nov 14, 2000

Modification number 0003 funding data is changed as follows:

From:

Contract Value for Current	FY01	NTE	\$247,532.
Previous Funds	FY00		\$103,118.88
Mod. 0003	FY01	Total	\$0.00
Current		Grand Total	\$103,118.88

To:

CONTRACT VALUE FOR CURRENT	FY01	NTE	\$247,532.00
PREVIOUS FUNDS	FY00		\$103,418.88
PREVIOUS FUNDS	FY01		\$0.00
MOD. 0003	FY01		\$0.00
CURRENT	FY01	TOTAL	\$0.00
		GRAND TOTAL	\$103,418.88

ADDITIONALLY, FUNDING IS BEING PROVIDED AS FOLLOWS:

CONTRACT VALUE FOR CURRENT	FY2001	NTE	\$247,532.00
PREVIOUS FUNDS	FY2000		\$103,418.88
PREVIOUS FUNDS	FY2001		\$0.00
MOD. 0004	FY2001		\$82,500.00
CURRENT	FY2001		\$82,500.00
		GRAND TOTAL	\$185,918.88

The accounting and appropriation data for this action is as follows:

01 EXOB-PS 4310.00 0111179 25.2109 \$82,500.00

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL
REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT: PETER J. NERRET @ (301) 504-0444, ext. 1150.