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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. Contract ID Code	Page	of Pages
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2. Amendment/Modification No. 0004	3. Effective Date Mar 27, 2003	4. Requisition/Purchase Req. No.	5. Project No. (if applicable) <i>60</i>
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) 504-7033		7. Administered By (if other than Item 6) PETER J NERRET (301) 504-7033 <i>60</i> Code PJN	

8. Name and Address of Contractor (No., Street, County, and Zip Code) Logistics Applications, Inc. 2760 Eisenhower Avenue Suite 302 Alexandria VA 22314		(X)	9A. Amendment of Solicitation No.
	Vendor ID: 00017551 DUNS: 177039286		9B. Date (See Item 11)
	CAGE:	X	10A. Modification of Contract/Order No. CPSC-C-02-1001
			10B. Date (See Item 13) Oct 1, 2001

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.

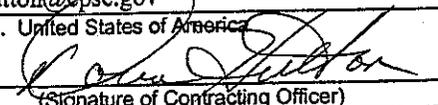
12. Accounting and Appropriation Data (if required)

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.
X	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) This Bilateral modification is authorized by the Basic Agreement
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 provide FY-2003 incremental funding.
 Based on the above, this contract is changed as follows:

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 (301) 504-7009 CONTRACTING OFFICER
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed 16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed Mar 27, 2003

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0006		1	LT	333,000.00	333,000.00

Contract NTE value for current	FY03	\$490,000.00
Previous Funds	FY02	\$430,000.00
Previous Funds	FY03	\$112,000.00
Mod 0004 - Increase	FY03	\$333,000.00
Current	FY03 Total	\$445,000.00
	Grand Total	\$875,000.00

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

03 PS EXOB 2400 44201 252h	Increase	\$277,000.00	HOTLINE SERVICES
03 PS EXOB 2400 44172 252h	Increase	\$56,000.00	INFORMATION CENTER

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)504-7033.