

05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page of Pages 1 3
2. Amendment/Modification No. 0008	3. Effective Date Dec 13, 2002	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		Code CPSC	7. Administered By (If other than Item 6) PETER J NERRET (301) 504-0444 EXT. 1150 Code PJN	
8. Name and Address of Contractor (No., Street, County, and Zip Code) DIGITAL SOLUTIONS, INC. 8807 SUDLEY ROAD SUITE 112 MANASSAS VA 22110			(X)	9A. Amendment of Solicitation No.
Vendor ID: 00015743 DUNS: 809424666				9B. Date (See Item 11)
CAGE:			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)
03 EXOB 4310 11282 252n \$ US 155,000.00

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:
	D. Other (Specify type of modification and authority)

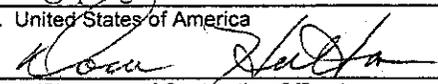
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

In accordance with Section I.4., entitled "Option to Extend the Term of the Contract", the Consumer Product Safety Commission hereby exercises Option Period II which covers the period of October 1, 2002 through September 30, 2003. Additionally, funding is provided for Tasks 5 & 6.

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)		16A. Name and title of Contracting Officer (Type or Print) DONNA HUTTON (301) 504-0444/1421 CONTRACTING OFFICER dhutton@cpsc.gov	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Dec 13, 2002

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0007	TASK 5: Preparation & Scanning of EPDS Daily Batch	1	LT	20,000.00	20,000.00
0008	TASK 6: Coding, Scanning & Data Entry of Fire Death & Injury NEISS Quality Control and Case Review.	1	LT	135,000.00	135,000.00

Funding is decreased as follows:

CONTRACT NOT TO EXCEED VALUE		\$500,000.00
PREVIOUS FUNDS	FY2001	\$147,701.00
PREVIOUS FUNDS	FY2002	\$197,415.60
PREVIOUS FUNDS	FY2003	\$0.00
MOD. 0008 (Increase)	FY2003	\$155,000.00
CURRENT	FY2003	\$155,000.00
	GRAND TOTAL	\$500,116.60

Accounting and Appropriation Data:

03 EXOB 4310 11282 252n \$20,000.	Preparation and Scanning of EPDS Daily Batch (Task 5)
03 EXOB 4310 11282 252n \$135,000.	Data Entry, Reduction and Data Processing (Task 6)

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.