

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code Page 1 of Pages 4
2. Amendment/Modification No. 0012
3. Effective Date Dec 10, 2002
4. Requisition/Purchase Req. No.
5. Project No. (if applicable)

6. Issued By Code CPSC
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) Code PJN
PETER J NERRET
(301) 504-0444 EXT. 1150

8. Name and Address of Contractor (No., Street, County, and Zip Code)
DIGITAL SOLUTIONS, INC. Vendor ID: 00015743
8807 SUDLEY ROAD DUNS: 809424666
SUITE 112 CAGE:
MANASSAS VA 22110
9A. Amendment of Solicitation No.
9B. Date (See Item 11)
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 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.

12. Accounting and Appropriation Data (if required)
03 PS EXOB 4310 11179 252h \$US 85,000.00

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 X 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 G., entitled "Option to Extend the Term of the Order", the Consumer Product Safety Commission hereby exercises the option to extend the term of the order through September 30, 2003. This option provides for the continued review and data entry, of NEISS surveillance case records, during the period of October 1, 2002 through September 30, 2003. Additionally, partial funding is being provided at this time for work to be performed during Fiscal year 2003 (FY-03).

Based on the above, this delivery order 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 15C. Date Signed 16B. United States of America 16C. Date Signed
Dec 10, 2002
(Signature of person authorized to sign) (Signature of Contracting Officer)

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0011	Fiscal Year 2003 funding.	1	LT	85,000.00	85,000.00

Funding is increased as follows:

CONTRACT VALUE FOR CURRENT	FY2003 NTE	\$259,977.00
PREVIOUS FUNDS	FY2000	\$103,418.88
PREVIOUS FUNDS	FY2001	\$272,000.00
PREVIOUS FUNDS	FY2002	\$298,698.10
PREVIOUS FUNDS	FY2003	\$0.00
MOD. 0012 (increase)	FY2003	\$85,000.00
CURRENT	FY2003	\$85,000.10
	GRAND TOTAL	\$756,216.98

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.