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**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 3

2. Amendment/Modification No. 0017 3. Effective Date Sep 27, 2004 4. Requisition/Purchase Req. No. 00029504-0071 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By PETER J NERRET (301) 504-7033 Code PJN 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 CPSC

8. Name and Address of Contractor (No., Street, County, and Zip Code) DIGITAL SOLUTIONS, INC. 21165 WHITFIELD PLACE SUITE 206 STERLING VA 20165 Vendor ID: 00015743 DUNS: 809424666 CAGE: \_\_\_\_\_ 9A. Amendment of Solicitation No. \_\_\_\_\_ 9B. Date (See Item 11) \_\_\_\_\_ 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) 04 PS EXOB 4310 11624 252n \$ US 16,096.29

**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) X C. This supplemental agreement is entered into pursuant to authority of: The Basic Contract. 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 provide funding for Task Order #0009. The period of performance for this task is: September 30, 2004 through September 29, 2005. All work performed under this task shall be by Data Entry and Scanning clerks. Total billable hours shall not exceed 380 hours of Data Entry at \$24.87 per hour and 369 hours of Scanning at \$18.01 per hour and shall not exceed a combined total of \$16,096.29.

Based on the above, contract funding is changed to read 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) 504-7009 CONTRACTING OFFICER dhutton@cpsc.gov 15B. Contractor/Offoror \_\_\_\_\_ 15C. Date Signed \_\_\_\_\_ 16B. United States of America \_\_\_\_\_ 16C. Date Signed Sep 27, 2004 (Signature of person authorized to sign) \_\_\_\_\_ (Signature of Contracting Officer)

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0017	Coding, Scanning and Data Entry of NEISS Injuries and Fire Death and Injury Reports.	1	LT	16,096.29	16,096.29

