GSOL 6/21/99 05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE | PAGE 1 OF PAGES 2

AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
0014	Sep 16, 1999		

ISSUED BY CODE CPSC

US CONSUMER PRODUCT SAFETY COMM
DIVISION OF PROCUREMENT SERVICES
4330 EAST WEST HWY ROOM 517
BETHESDA, MD 20814-4408

JOYCE LAWN B02 (301) 504-0444

7 ADMINISTERED BY (If other than Item 6) CODE JL

JOYCE LAWN
(301) 504-0444 EXT. 1148

NAME AND ADDRESS OF CONTRACTOR (No., Street, County State and ZIP Code)

Vendor ID: 00015743
DUNS: 809424666

CAGE:

DIGITAL SOLUTIONS, INC.
8807 SUDLEY ROAD
SUITE 112
MANASSAS VA 22110

ODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO CPSC-C-96-1140

10B DATED (SEE ITEM 13) Feb 15, 1996

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

ffers 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

) 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 r 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 F 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 hange 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

2 ACCOUNTING AND APPROPRIATION DATA (If required)

See Block #14

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN 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 [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office

4 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to:

1.Provide funding for Task No. 4 in the amount of $32,223.84 under accounting and appropriation data 99 EXOB-PS 4310.00 9911179 25.2302(New) and 99 2 591 11179 25.43(Old)

xcept 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)
ROBERT J FROST CONTRACTING OFFICER B01
(301) 504-0444

15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C DATE SIGNED

16B UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C DATE SIGNED 9/16/99

2. Deobligate unexpended funds for Fiscal Year 1999 in the amount of $4,000.00 under accounting and appropriation data 99 EXOB-PS 4310.00 9911179 25 2303(New) and 99 2 591 11179 25.44(Old)

Based on the above, the contract is hereby modified to provide funding as follows:

Contract Value for Current	FY99	NTE	$500,000.00
Previous Funds	FY96		$ 91,494.09
Previous Funds	FY97		$137,083 00
Previous Funds	FY98		$119,733.60
Previous Funds	FY99		$120,000.00
Mod 14	FY99		$ 28,223.84
Current	FY99	Total	$148,223.84
Grand Total			$496,534.53

Fiscal Year 1999 funding totals and the appropriation data are as follows:

$32,223.84 = 99 EXOB-PS 4310.00 9911179 25.2302

$116,000.00 = 99 EXOB-PS 4310.00 9911179 25.2303

The total amount obligated for Fiscal Year 1999 is $148,223.84.

All other terms and conditions remain in effect and unchanged.

FOR INFORMATION CONTACT
JOYCE M. LAWN (301) 504-0444 EXT. 1148