

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2600-16-0068	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DATAWATCH SYSTEMS INC ATTN CUSTOMER SERVICE 4401 EAST WEST HIGHWAY SUITE 500 BETHESDA MD 20814-4500		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0634N CPSC-F-16-0005	
		10B. DATED (SEE ITEM 13) 09/10/2015	

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 ACKNOWLEDGEMENT 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) Net Increase: \$26,621.04
0100A16DSE-2016-9991400000-EXFSRS2600-252H0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding Action- Unilateral Modification FAR 43.103 (b)

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.)

DUNS Number: [REDACTED]
Contracting Officer Representative (COR)
Ronald Welch
Rwelch@cpsc.gov
Tel: 301-504-7091

Modification 0002 to delivery order contract CPSC-F-16-0005 is hereby issued to incorporate the following:

- To fully fund the remaining funds in the amount of \$26,621.04 for the performance period of six(6) months effective June 1,2016 through November 30, 2016.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Rudi M. Johnson
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 4.28.2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-07F-0634N/CPSC-F-16-0005/0002

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 DATAWATCH SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>2. As a result of the above, funding is increased by \$26,621.04, from \$26,621.04 to \$53,242.08.</p> <p>3. All other terms and conditions remain unchanged and in full force and effect.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Monthly System Center Fee - CPSC Headquarters 4330/4340 East West Highway Bethesda, Maryland 20814 Quantity: 6 months x \$3,597.71= \$21,586.26</p>	6	MO	3,597.71	21,586.26
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Monthly Monitoring Access Control & Suitewatch National Product Testing Evaluation Center (NPTEC) 5 Research Place Rockville, Maryland 20850 Quantity: 6 months x \$839.13= \$5,034.78</p> <p>Areas covered under this agreement:</p> <p>4th Floor - Door/421-Door/420-Double Door/420-Single Door/420-Motion/420-Back Door/420-D/416/410/410-AV Closet</p> <p>5th Floor - Room 521/North & South Lobby Glass Door/Stairs #1, #2, #3, #4 and #5 Rooms 508/506/506F/506F Rear/506F Temp/506-F Water/506-F Power/Men's & Women's Lockers/505/504/ 511/514/515</p> <p>6th Floor - North Glass Door/Stairs #4 and #5/Room 610 East and West; 611 and 613I</p> <p>7th Floor - North Lobby Glass Door/South Hallway Glass/ Stairs #1, #2, #3 and #4/Rooms 702/703 and 725</p> <p>8th Floor - North & South Lobby Glass Door/ Stairs #3, #4, and #5/Rooms 820/825/819/Lounge Hallway entrances/Room 836 Front and Rear Continued ...</p>	6	MO	839.13	5,034.78

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-07F-0634N/CPSC-F-16-0005/0002

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 DATAWATCH SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Doors/Room 838 Front and Rear Doors/ Room 839 Front and Side Doors/Single Wood Door to 8th Floor South Lounge B2 Bike Storage				