

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 01/07/2013	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-13-0046	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) EXECUTIVE INFORMATION SYSTEMS LLC 6901 ROCKLEDGE DRIVE STE 600 BETHESDA MD 20817-7836		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0170K CPSC-F-13-0001	10B. DATED (SEE ITEM 13) 08/15/2012

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: \$29,380.75
0100A13DSE-2013-999480000-EXIT002400-257I0

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 data, 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) UNILATERAL MODIFICATION 43.103 (b)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 030000027
COR: Shawn Battle
301-504-6952
sbattle@cpsc.gov

Modification 0003 to contract CPSC-F-13-0001 is hereby issued to provide incremental funding for the period of February 1, 2013 through July 31, 2013 in the amount of \$29,380.75.

As a result of the above, funding for this contract is increased by \$29,380.75 from \$17,283.75 to \$46,664.50.

Continued ...

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)	
		Kim Miles	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1-7/13

NAME OF OFFEROR OR CONTRACTOR
EXECUTIVE INFORMATION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Additional funding will be provided, by modification, at a later date.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT 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>Product ID 405155/USERBPKG</p>				
0001	<p>OEM PART# SAS-BASESAS-25PCM BASE SAS FOR 25 PC USERS, WNDWS, ANNUAL MAINTENANCE FOR SITE #405155 QUANTITY 1 EACH</p> <p>OEM PART# SAS-BASESAS-26PCM BASE SAS FOR EACH ADDITIONAL PC USER, WNDWS ANNUAL MAINTENANCE FOR SITE #405155 QUANTITY 85 EACH</p> <p>OEM PART# SAS-ADDON-25PCM SAS ADD-ONS FOR EACH ADDITIONAL PC USER, WNDWS, ANNUAL MAINTENANCE FOR SITE #405155 QUANTITY 5 EACH</p> <p>OEM PART# SAS-ADDON-26PCM SAS ADD-ONS FOR EACH ADDITIONAL PC USER, WNDWS, ANNUAL MAINTENANCE FOR SITE #405155 QUANTITY 425 EACH Fully Funded Obligation Amount\$48,388.00</p>	1	EA	48,388.00	24,194.00
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Product ID 405155/STAT</p>				
0002	<p>OEM PART# SAS-ANLADD-25PCM SAS/STAT FOR 25 PC USERS, WNDWS, ANNUAL MAINTENANCE FOR SITE #405155 QUANTITY 1 EACH</p> <p>OEM PART# SAS-ANLADD-26PCM SAS/STAT FOR EACH ADDITIONAL PC USER, WNDWS, ANNUAL MAINTENANCE FOR SITE #405155 QUANTITY 85 EACCH Fully Funded Obligation Amount\$7,173.00</p>	1	EA	7,173.00	1,793.25
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
EXECUTIVE INFORMATION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Product ID 405155/ACCSYBASE</p> <p>OEM PART# SAS-ADDON-25PCM SAS/ACCESS TO SYBASE FOR 25 PC USERS ANNUAL MAINTENANCE FOR SITE #405155 QUANTITY 1 EACH</p> <p>OEM PART# SAS-ADDON-26PCM SAS/ACCESS TO SYBASE FOR EACH ADDITIONAL PC USER ANNUAL MAINTENANCE FOR SITE #405155 QUANTITY 85 EACH Fully Funded Obligation Amount\$6,767.00</p>	1	EA	6,767.00	1,691.75
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Product ID 405155/ACCOLE</p> <p>OEM PART# SAS-ADDON-25PCM SAS/ACCESS TO OLE DB FOR 25 USERS ANNUAL MAINTENANCE FOR SITE #405155 QUANTITY 1 EACH</p> <p>OEM PART# SAS-ADDON-26PCM SAS/ACCESS TO OLE DB FOR EACH ADDITIONAL PC USER ANNUAL MAINTENANCE FOR SITE #405155 Fully Funded Obligation Amount\$6,807.00</p>	1	EA	6,807.00	1,701.75