

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. 0025	3 EFFECTIVE DATE 10/01/2009	4 REQUISITION/PURCHASE REQ. NO REQ-4310-10-0004	5 PROJECT NO (If applicable)
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE EMPS	7 ADMINISTERED BY (If other than Item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE EMPS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DIGITAL SOLUTIONS INC ATTN JEFFREY F PAN 21165 WHITFIELD PLACE SUITE 206 STERLING VA 20165-7276		(X) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO GS35F5809H CPSC-F-05-1001	10B. DATED (SEE ITEM 13) 06/07/2005

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: \$59,999.71
 10-PS-EXFM-4310-11179-252H

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Basic Contract
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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]

MODIFICATION #0025 TO CONTRACT NUMBER CPSC-F-05-1001 IS HEREBY ISSUED TO INCREASE FUNDING ON CLINS 0006AB AND 0006AC AS NOTED BELOW:

A) CLIN 0006AB IS HEREBY INCREASED AS FOLLOWS:
 FROM: \$0.00
 BY: \$57,240.00
 TO:A \$57,240.00

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) Robert J. Frost
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 1/28/2010

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

T. STEVENSON (OS)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS35F5809H/CPSC-F-05-1001/0025

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 DIGITAL SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	B) CLIN 0006AC IS HEREBY INCREASED AS FOLLOWS: FROM: \$0.00 BY: \$2,759.71 TO: \$2,759.71 C) THE TOTAL CONTRACT PRICE IS HEREBY INCREASED: FROM: \$0.00 BY \$59,999.71 TO \$59,999.71 D) ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT. Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 0006 AB to read as follows (amount shown is the obligated amount):				
0006 AB	Trauma Case Reviewed	-108000	EA	0.53	57,240.00
	QTY: 520,000 UNIT AMT: \$0.53 Change Item 0006 AC to read as follows (amount shown is the obligated amount):				
0006 AC	Error Found and Message Entered	-5207	EA	0.53	2,759.71
	QTY: 34,000 UNIT AMT: \$0.53				