

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 0002  
3. EFFECTIVE DATE 03/13/2010  
4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0078  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS  
CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF PROCUREMENT SERVICES  
4330 EAST WEST HWY  
ROOM 517  
BETHESDA MD 20814  
7. ADMINISTERED BY (If other than Item 6) CODE FMPS  
CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF PROCUREMENT SERVICES  
4330 EAST WEST HWY  
ROOM 517  
BETHESDA MD 20814

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  
9A. AMENDMENT OF SOLICITATION NO. (x)  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. x  
GS-35F-0170K  
CPSC-F-10-0002  
10B. DATED (SEE ITEM 13)  
09/24/2009  
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 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: \$23,044.00  
0100A10DCC-2010-9994800000-EXITIT2400-25710

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:  
D. OTHER (Specify type of modification and authority)  
X Unilateral Modification, FAR 43.103 (b) Funding Action

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: [Redacted]  
Modification 0002 to contract CPSC-F-10-0002 is hereby issued to:

- 1) Fully fund this contract in the amount of \$23,044.00 for a period of six (6) months beginning May 1, 2010 through October 31, 2010.
- 2) As a result this contract has increased by \$23,044.00 from \$23,044.00 to a total \$46,088.00.
- 3) This contract is now fully funded in its entirety.

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)  
Rudd M. Johnson  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. UNITED STATES OF AMERICA  
16C. DATE SIGNED  
3/16/2010  
(Signature of person authorized to sign) (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-0170K/CPSC-F-10-0002/0002

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NAME OF OFFEROR OR CONTRACTOR  
EXECUTIVE INFORMATION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4) All terms and conditions remain unchanged and in full effect.				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	SERVER Product ID: 405155/USERBPKG Windows + User Basic Package, 100 Users, Release 9.2, P/N: 405155/USERBPKG	1	EA	34,288.00	17,144.00
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	Product ID: 405155/ACCSYBASE Windows + SAS/Access Interface to Sybase, 100 Users Release 9.2 P/N: 405155/ACCSYBASE	1	EA	5,700.00	2,850.00
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	Product ID: 405155/STAT Windows SAS/STAT, 100 Users, Release 9.2 P/N: 405155/STAT	1	EA	6,100.00	3,050.00
	CPSC Point of Contact: Ms. Shawn Battle 301/504-6952				
	*				

MODE = MEMORY TRANSMISSION

START=MAR-17 10:20

END=MAR-17 10:21

FILE NO.=650

STN NO.	COMM.	STATION NAME/EMAIL ADDRESS/TELEPHONE NO.	PAGES	DURATION
001	OK	2913015812573	003/003	00:00:31

-CPSC FMPS -

\*\*\*\*\* UF-7000 v2 \*\*\*\*\* -

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U.S. CONSUMER PRODUCT SAFETY COMMISSION

DIVISION OF PROCUREMENT SERVICES

4330 East West Highway  
Bethesda, MD 20814  
Telephone (301) 504-7669  
Fax (301) 504-0628  
gmyles@cpsc.gov

FAX TRANSMITTAL

TO: 

Executive Information Systems, LLC ATTN:SALES
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FAX #: 

301-581-2573
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FROM: 

GERMAINE MYLES TELE: (301) 504-7669 FAX: (301) 504-0628
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DATE: 

March 17, 2010
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SUBJECT: 

Contract Modification 0002 to contract CPSC-F-10-0002
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PAGES: 

INCLUDING THIS COVER PAGE. 02
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COMMENTS/MESSAGE:

Confirm receipt of this document. 301-504-7669.

Please contact me if you have any questions.