

Todd Stevenson (OS) P.002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0026	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 FMPS	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 FMPS
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 938289527	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0170K CPSC-F-10-0002	10B. DATED (SEE ITEM 13) 09/24/2009

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, providing 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
 10-CC-EXIT-IT-2400-99948-2571

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	BASIC CONTRACT INCREMENT FUNDING

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: 938289527
 Modification 0001 to contract CPSC-F-10-0002 is hereby issued to:

- 1) Incrementally fund this contract in the amount of \$23,044.00 for a period of six (6) months beginning November 1, 2009 through April 30, 2010.
- 2) As a result this contract has increased by \$23,044.00 from \$0.00 to \$23,044.00.
- 3) Additional funding will be provided by modification when funds become available.
- 4) All terms and conditions remain unchanged and in full effect.

Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Chris DeLantre, Acct Mgr.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rudy M. Johnson
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 12-28-09	16C. DATE SIGNED 1-5-2010

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-35F-0170X/CPSC-F-10-0002/0001	2	2

NAME OF OFFEROR OR CONTRACTOR
EXECUTIVE INFORMATION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>SERVER Product ID: 405155/USERBPKG Windows + User Basic Package, 100 Users, Release 9.2, P/N: 405155/USERBPKG Fully Funded Obligation Amount \$34,288.00</p>	1	EA	34,288.00	17,144.00
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Product ID: 405155/ACCSYBASE Windows + SAS/Access Interface to Sybase, 100 Users Release 9.2 P/N: 405155/ACCSYBASE Fully Funded Obligation Amount \$5,700.00</p>	1	EA	5,700.00	2,850.00
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Product ID: 405155/STAT Windows SAS/STAT, 100 Users, Release 9.2 P/N: 405155/STAT Fully Funded Obligation Amount \$6,100.00</p> <p>CPSC Point of Contact: MS. Shawn Battle 301/504-6952</p>	1	EA	6,100.00	3,050.00