

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0024	3. EFFECTIVE DATE 10/01/2009	4. REQUISITION/PURCHASE REQ. NO.	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) DIGITAL SOLUTIONS INC ATTN JEFFREY F PAN 8300 GREENSBORO DRIVE SUITE 1040 MCLEAN VA 22102-3662		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5809H CPSC-F-05-1001	10B. DATED (SEE ITEM 13) 06/07/2005	
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)
SUBJECT TO AVAILABILITY OF FUNDS

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 AMENOMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: [REDACTED]

THIS ORDER IS ISSUED "SUBJECT TO AVAILABILITY OF FUNDS (SAF)." THE CONTRACTOR MAY NOT INVOICE, AND THE GOVERNMENT CANNOT ISSUE PAYMENT, UNTIL A WRITTEN MODIFICATION PROVIDES FUNDS. A MODIFICATION WILL BE ISSUED BY THE CONTRACTING OFFICE WHEN FUNDS ARE MADE AVAILABLE.

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE "OPTION TO EXTEND THE TERM OF THE CONTRACT" (AWARD TERM I) FOR THE PERIOD OF OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010.

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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert J. Frost	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 11/10/09
	(Signature of person authorized to sign)		(Signature of Contracting Officer)		

NSN 7540-01-152-8070
Previous edition unusable

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

TODD STEVENSON (OS)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F5809H/CPSC-F-05-1001/0024

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NAME OF OFFEROR OR CONTRACTOR
DIGITAL SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>BASED ON THE ABOVE, AWARD TERM I IS HEREBY EXERCISED.</p> <p>Change Item 0006 AA to read as follows (amount shown is the obligated amount):</p>				
0006 AA	<p>Non-Trauma Case Reviewed Amount: \$0.00 (Option Line Item) 10/01/2009</p> <p>Accounting Info: 10-PS-EXFM-4310-11179-252H \$0.00 (Subject to Availability of Funds)</p> <p>QTY: 145,000 UNIT AMT: \$0.45</p>	145000	EA	0.00	0.00
	<p>Change Item 0006 AC to read as follows (amount shown is the obligated amount):</p>				
0006 AC	<p>Error Found and Message Entered Amount: \$0.00 (Option Line Item) 10/01/2009</p> <p>Accounting Info: 10-PS-EXFM-4310-11179-252H \$0.00 (Subject to Availability of Funds)</p> <p>QTY: 34,000 UNIT AMT: \$0.53</p>	34000	EA	0.00	0.00
	<p>Change Item 0006 AB to read as follows (amount shown is the obligated amount):</p>				
0006 AB	<p>Trauma Case Reviewed Amount: \$0.00 (Option Line Item) 10/01/2009</p> <p>Accounting Info: 10-PS-EXFM-4310-11179-252H \$0.00 (Subject to Availability of Funds)</p> <p>QTY: 520,000 UNIT AMT: \$0.53</p>	520000	EA	0.00	0.00