

2. AMENDMENT/MODIFICATION NO. 0004 3. EFFECTIVE DATE 07/26/2011 4. REQUISITION/PURCHASE REQ. NO. REQ-2400-11-0271 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS 7. ADMINISTERED BY (If other than Item 6) CODE
 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. GS-35F-0170K
 CPSC-F-11-0007
 10B. DATED (SEE ITEM 13) 10/22/2010

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: \$11,924.09
 0100A11DCC-2011-999480000-EXITT2400-257I0

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 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 FUNDING ACTION - UNILATERAL MODIFICATION, FAR 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: [Redacted]
 Project Officer:
 Shawn Battle
 (301) 504-6952
 sbattle@cpsc.gov

Modification #0004 to delivery order CPSC-F-11-0007 is hereby issued to:

- 1) Fully fund the delivery order in the amount of \$11,924.09 for the period of August 1, 2011 through October 31, 2011. This delivery order 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)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Eddie Ahmad
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 7/26/11

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>2) As a result of the above the delivery order is increased by \$11,924.09 from \$37,592.91 to \$49,517.00.</p> <p>3) All other terms and conditions of the delivery order shall remain unchanged and in full force and effect.</p> <p>Payment: CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Part#SAS-BASESAS-25PCM</p> <p>Base SAS for 25 PC Users, Wndws, Annual Maintenance for site #405155</p>	1	EA	8,103.65	2,025.92
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>Part#SAS-BASESAS-26PCM</p> <p>Base SAS for Each Additional PC Users, Wndws, Annual Maintenance for site #405155</p>	75	EA	74.25	1,485.00
	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>				
0003	<p>Part#SAS-ADDON-25PCM</p> <p>SAS ADD-ONS for 25 PC Users, Wndws, Annual Maintenance for site #405155</p>	5	EA	2,531.17	2,531.17
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>Part#SAS-ADDON-26PCM</p> <p>Continued ...</p>	375	EA	30.37	3,037.00

NAME OF OFFEROR OR CONTRACTOR
EXECUTIVE INFORMATION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SAS Add-ons for Each Additional PC Users, Wndws, Annual Maintenance for site #405155				
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	Part#SAS-ADDON-25PCM SAS/Access to SYBASE for 25 PC Users, Annual Maintenance for site #405155	1	EA	3,000.00	750.00
	Change Item 0006 to read as follows (amount shown is the obligated amount):				
0006	Part#SAS-ADDON-26PCM SAS/Access to SYBASE for Each Additional PC User, Annual Maintenance for site #405155	75	EA	36.00	720.00
	Change Item 0007 to read as follows (amount shown is the obligated amount):				
0007	Part#SAS-anladd-25PCM SAS/STAT for 25 PC Users, Wndws, Annual Maintenance for site #405155	1	EA	3,100.00	775.00
	Change Item 0008 to read as follows (amount shown is the obligated amount):				
0008	Part#SAS-ANLADD-26PCM SAS/STAT for Each Additional PC User, Wndws, Annual Maintenance for site #405155	75	EA	40.00	600.00