

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 0004 07/22/2011 REQ-2400-11-0199

6. ISSUED BY CODE FMP5 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) 9A. AMENDMENT OF SOLICITATION NO.  
 DATAWATCH SYSTEMS INC  
 ATTN CUSTOMER SERVICE  
 4401 EAST WEST HIGHWAY  
 SUITE 500  
 BETHESDA MD 20814-4523  
 (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 GS-07F-0634N  
 CPSC-F-11-0020  
 10B. DATED (SEE ITEM 13)  
 12/28/2010  
 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: \$21,099.66  
 0100A11DCC-2011-9992500000-EXITAS2400-254E0

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)

8. 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: ~~604001620~~

Modification 0004 to CPSC-F-11-0020 is hereby issued to incorporate the following:

1. Line Item 0006 is hereby added in the amount of \$1,636.08 and is fully funded for eight (8) months effective for the performance period April 1, 2011 through November 30, 2011 and made apart of the contract as described herein.

2. Line Item 0007 is hereby added @ 3,243.93 per month for six (6) months and fully funded for the performance period June 1, 2011 through November 30, 2011.

3. Based upon the above, the total amount of the delivery order is hereby increased by  
 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)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer)  
 Rudi M. Johnson 7/23/11

NAME OF OFFEROR OR CONTRACTOR  
DATAWATCH SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$21,099.66 from \$39,313.22 to \$60,412.88.</p> <p>4. All other terms and conditions remain unchanged and in full force and effect.</p> <p>Add Item 0006 as follows:</p>				
0006	<p>Monthly System Center Fee - New Areas 3rd, 4th, and 7th Floors - \$105.78 per month 3rd Floor Center Access - \$35.26 3rd Floor Center Access - \$28.21 Room 300 D Access - \$35.26 Location: Consumer Product Safety Commission 4330 East West Highway Bethesda, Maryland 20814</p>	8	MO	204.51	1,636.08
	<p>Add Item 0007 as follows:</p>				
0007	<p>Monthly System Center Fee - Location Consumer Product Safety Commission Floor (s) 3 through 9 4330 East West Highway Bethesda, Maryland 20814</p>	6	MO	3,243.93	19,463.58