**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>PAGE 1</th>
<th>PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FMPS</td>
<td>0003</td>
<td>See Block 16C</td>
<td>REQ-2400-11-0045</td>
<td></td>
<td>1</td>
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</tbody>
</table>

**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)

**VISUAL INFORMATION SYSTEM INC**

ATTN VINH Q NGUYEN

8901 TRIPLE RIDGE RD

FAIRFAX STATION VA 22039-3004

**CODE**

**FACILITY CODE**

**9A. AMENDMENT OF SOLICITATION NO.**

**9B. DATED (SEE ITEM 11)**

**10A. MODIFICATION OF CONTRACT/ORDER NO.**

CPSC-D-06-0002

001

**10B. DATED (SEE ITEM 13)**

09/13/2010

**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)

<table>
<thead>
<tr>
<th>Code</th>
<th>Description of Amendment/Modification</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0100AllDCC-2011-99947000000-EXITIT2400-252MO</td>
</tr>
</tbody>
</table>

Net Increase: $306,683.60

**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)

☐ 52.232-18 - Availability of Funds

**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.)

**Modification 0001** against delivery order CPSC-D-06-0002, Task Order 0011 is hereby issued to incorporate the following:

a) To incrementally fund for the period of December 30, 2010 through March 29, 2011.

b) The delivery order 0011 Quantity is hereby increased by 2440 from 1468 to 3908.

c) Task Order is hereby increased by $306,683.60 from $184,512.92 to $491,196.52

d) All other terms and conditions remain unchanged and in full force and effect.

Continued...

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

**15A. NAME AND TITLE OF SIGNER (Type or print)**

Kim Miles

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

Kim Miles

**16B. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**

1/21/11
Change Item 0001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Senior Level Database and Application Computer Programing Services</td>
<td>2440</td>
<td>HR</td>
<td>125.69</td>
<td>306,683.60</td>
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