

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-14-0132	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE	FMP5	7. ADMINISTERED BY (If other than Item 6)	CODE
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CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 523  
 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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 CPSC-D-13-0001  
 0007

10B. DATED (SEE ITEM 13)  
 05/02/2014

CODE [REDACTED] 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: \$120,268.56  
 0100A14DSE-2014-9994700000-EXIT002400-252M0

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	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)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 COR: LI WANG  
 EMAIL: LWANG@CPSC.GOV  
 TEL: (301)504-6963

MODIFICATION 0001 AGAINST DELIVERY ORDER CONTRACT CPSC-D-13-0001 TASK ORDER 0007 IS HEREBY ISSUED TO PROVIDE THE FOLLOWING:

- A) TO PROVIDE FUNDING IN THE AMOUNT OF \$120,268.56.
  - B) BASED UPON THE ABOVE, THE DELIVERY TASK ORDER 0007 IS HEREBY INCREASED BY \$120,268.56 FROM \$287,539.00 TO \$409,807.56.
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
	Kim Miles
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	9/12/14

CONTINUATION SHEET

REFERENCE NO. OF /MENT BEING CONTINUED  
 CPSC-D-13-0001/0007/0001

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NAME OF OFFEROR OR CONTRACTOR  
 VISUAL INFORMATION SYSTEM INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>C)ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p> <p>Change Item 0001 to read as follows(amount shown is the obligated amount):</p> <p>AT THIS TIME, INCREMENTAL FUNDING IS HEREBY PROVIDED IN THE AMOUNT OF \$120,268.56. THE REMAINING FUNDS SHALL BE OBLIGATED BY WAY OF MODIFICATION AT A LATER DATE WHEN FUNDING BECOMES AVAILABLE.</p> <p>THE CONTRACTOR SHALL PROVIDE SENIOR PROGRAMMER(S)TO SUPPLY TECHNICAL SUPPORT SERVICES FOR THE OPERATION, MAINTENANCE, ENHANCEMENTS AND DEVELOPMENT ACTIVITIES FOR CPSC'S LEGACY APPLICATIONS (COMMISSION INFORMATION SYSTEMS, CIS).</p>	1	LO	409,807.56	120,268.56