

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0033	3. EFFECTIVE DATE 02/25/2011	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-11-0010	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)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BA - DSI INC 8300 GREENSBORO DRIVE SUITE 1040 MCLEAN VA 22102-3662		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5809H CPSC-F-05-1001	10B. DATED (SEE ITEM 13) 06/07/2005

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: \$99,999.90
0100A11DPS-2011-1117900000-EXFM004310-252H0

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:
X	D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION, FAR43.103 (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)

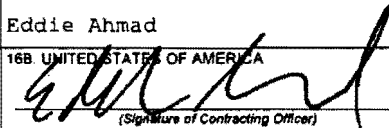
DUNS Number: [REDACTED]
THE PURPOSE OF MODIFICATION #0033 IS TO PROVIDE FY-2011 INCREMENTAL FOR CLIN #0007AB AND CLIN #0007AC AS FOLLOWS:

1. CLIN 0007AB IS INCREMENTALLY FUNDED AS FOLLOWS:

FUNDING	QUANTITIES
FROM: \$94,500.00	FROM: 175,000
BY: \$94,500.00	BY: 175,000
TO: \$189,000.00	TO: 350,000

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) Eddie Ahmad	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/25/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F5809H/CPSC-F-05-1001/0033

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NAME OF OFFEROR OR CONTRACTOR
BA - DSI INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																
2. CLIN 0007AC IS INCREMENTALLY FUNDED AS FOLLOWS:																					
<table border="0"> <tr> <td colspan="2">FUNDING</td> <td colspan="2">QUANTITIES</td> </tr> <tr> <td>FROM:</td> <td>\$5,499.90</td> <td>FROM:</td> <td>10,185</td> </tr> <tr> <td>BY:</td> <td>\$5,499.90</td> <td>BY:</td> <td>10,185</td> </tr> <tr> <td>TO:</td> <td>\$10,999.80</td> <td>TO:</td> <td>20,370</td> </tr> </table>						FUNDING		QUANTITIES		FROM:	\$5,499.90	FROM:	10,185	BY:	\$5,499.90	BY:	10,185	TO:	\$10,999.80	TO:	20,370
FUNDING		QUANTITIES																			
FROM:	\$5,499.90	FROM:	10,185																		
BY:	\$5,499.90	BY:	10,185																		
TO:	\$10,999.80	TO:	20,370																		
3. AS A RESULT OF THE ABOVE, THE TOTAL FY2011 OBLIGATED AMOUNT IS HEREBY INCREASED AS FOLLOWS:																					
<table border="0"> <tr> <td>FROM:</td> <td>\$99,999.90</td> </tr> <tr> <td>BY:</td> <td>\$99,999.90</td> </tr> <tr> <td>TO;</td> <td>\$199,999.80</td> </tr> </table>						FROM:	\$99,999.90	BY:	\$99,999.90	TO;	\$199,999.80										
FROM:	\$99,999.90																				
BY:	\$99,999.90																				
TO;	\$199,999.80																				
Change Item 0007 AB to read as follows (amount shown is the obligated amount):																					
0007 AB	Line 7AB - Trauma case reviewed	175000	EA	0.54	94,500.00																
Change Item 0007 AC to read as follows (amount shown is the obligated amount):																					
0007 AC	Line 7AC - Error found and message entered	10185	EA	0.54	5,499.90																
EXCEPT AS PROVIDED HEREIN, ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.																					