

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
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 CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		7. ADMINISTERED BY (If other than Item 6) CODE	
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		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0170K CPSC-F-11-0007 10B. DATED (SEE ITEM 13) 10/22/2010	

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) Net Increase: \$11,924.09
0100A11DCC-2011-9994800000-EXITT2400-25710

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) 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:
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)		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 7/26/11

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-0170K/CPSC-F-11-0007/0004	PAGE	OF
		2	3

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
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
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
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
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
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	<p>Part#SAS-ADDON-26PCM</p> <p>Continued ...</p>	375	EA	30.37	3,037.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-0170K/CPSC-F-11-0007/0004	PAGE	OF
		3	3

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	1	EA	3,000.00	750.00
	SAS/Access to SYBASE for 25 PC Users, Annual Maintenance for site #405155				
	Change Item 0006 to read as follows (amount shown is the obligated amount):				
0006	Part#SAS-ADDON-26PCM	75	EA	36.00	720.00
	SAS/Access to SYBASE for Each Additional PC User, Annual Maintenance for site #405155				
	Change Item 0007 to read as follows (amount shown is the obligated amount):				
0007	Part#SAS-anladd-25PCM	1	EA	3,100.00	775.00
	SAS/STAT for 25 PC Users, Wndws, Annual Maintenance for site #405155				
	Change Item 0008 to read as follows (amount shown is the obligated amount):				
0008	Part#SAS-ANLADD-26PCM	75	EA	40.00	600.00
	SAS/STAT for Each Additional PC User, Wndws, Annual Maintenance for site #405155				