

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0013	3. EFFECTIVE DATE 04/09/2013	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-13-0090	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) SOFTCHOICE CORPORATION ATTN CUSTOMER SERVICE 314 W SUPERIOR STREET CHICAGO IL 60610-0353		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0796M CPSC-F-11-0008 98 DATED (SEE ITEM 11) 11/10/2010

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: \$81,097.42
0100A13DSE-2013-9994800000-EXIT002400-25710

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 43.103 (b)

E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

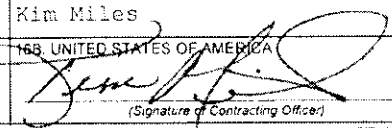
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 028002028
COR: Shawn Battle
301-504-6952
sbattle@cpsc.gov

Modification #0013 to contract CPSC-F-11-0008 is hereby issued to provide 3 months incremental funding for the period of May 1, 2013 through July 31, 2013 as follows:

- 1-Line item 0003A funding is increased by \$2,884.59.
 - 2- Line item 0003 funding is increased by \$78,212.83.
- 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) Kim Miles
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/11/13

NAME OF OFFEROR OR CONTRACTOR
SOFTCHOICE CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3- Based on the above, funding for option year two is increased by \$81,097.42 from \$162,194.84 to \$243,292.26</p> <p>All other terms and conditions of the contract remain unchanged and in full effect.</p> <p>Change Item 0003 A to read as follows (amount shown is the obligated amount):</p> <p>Option year 2: November 1, 2012 through October 31, 2013</p>				
0003 A	<p>Part Number: KW7547 MFGSKU: 9JD-00050 GIA1A MS ENTERPRISE AGREEMENT - OPEN MARKET - GIA VSULTWMSDN ALNG LICSAK MVL E-CERTIFICATE (MS GIA EA)</p>	3	EA	3,846.12	2,884.59
	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>				
0003	<p>Software subscription services as noted in contractor quote # 5474468</p>	1	LO	312,851.32	78,212.83