AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>Amendment/Modification No.</th>
<th>Effective Date</th>
<th>Requisition/Purchase Req No.</th>
<th>Project No. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0014</td>
<td>06/23/2013</td>
<td>REQ-2405-13-0122</td>
<td></td>
</tr>
</tbody>
</table>

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

NAME AND ADDRESS OF CONTRACTOR
SOFTCHOICE CORPORATION
ATTN CUSTOMER SERVICE
314 W SUPERIOR STREET
CHICAGO IL 60610-0553

AMENDMENT NO.
6A AMENDMENT OF SOLICITATION NO.
6B DATED (SEE ITEM 11)
TAA MODIFICATION OF CONTRACT ORDER NO.
GS-35F-0196M
CPSC-P-11-0008
DATED ORDER NO. 11/10/2010

ACCOUNTING AND APPROPRIATION DATA (Referenced)
0100A13DSF-2010-99348600000-EXIT002400-28710 Not Increase: 881,097.42

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

CHECKLIST
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 copying 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)
   Funding action - Unilateral modification 43.103(b)

IMPORTANT: Contractor is required to sign this document and return 6 copies to the issuing office.

DUNS Number: 123-456-7890
COR: Shawn Battle
301-504-6952
sbattle@cpsc.gov

Modification #0013 to contract CPSC-P-11-0008 is hereby issued to provide incremental funding for the period of August 1, 2013 through October 31, 2013 as follows:

1-LINE ITEM 0003A funding is increased by $2,884.56.

2-LINE ITEM 0003 funding is increased by $78,212.83.

Continued...

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

TAA NAME AND TITLE OF SIGNER (Type or print)
Kim Miles

18A CONTRACTING OFFICER
18C DATE SIGNED
18B UNITED STATES OF AMERICA
18D DATE SIGNED
06-06-13

STANDARD FORM 30 (REV. 10-93) Prepared by GSA
FAR (48 CFR) 33.203
3- Based on the above, funding for option year two is increased by $81,097.42 from $243,292.26 to $324,389.68. Option year two is now fully funded in its entirety.

All other terms and conditions of the contract remain unchanged and in full effect.

Change Item 0003 A to read as follows (amount shown is the obligated amount):

Option year 2: November 1, 2012 through October 31, 2013

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Serivces</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003 A</td>
<td>PART NUMBER: KW7547 MESSKU: 9JD-00050 GIALA MS ENTERPRISE AGREEMENT - OPEN MARKET - GIA VSULTWMSDN ALNG LICSARK MVL E-CERTIFICATE (MS GIA EA)</td>
<td>3</td>
<td>EA</td>
<td>3,846.12</td>
<td>2,884.59</td>
</tr>
</tbody>
</table>

Change Item 0003 to read as follows (amount shown is the obligated amount):

0003 Software subscription services as noted in contractor quote # 5474468

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Serivces</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>Software subscription services as noted in contractor quote # 5474468</td>
<td>1</td>
<td>LO</td>
<td>312,851.32</td>
<td>78,212.83</td>
</tr>
</tbody>
</table>