**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (If other than item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0003</td>
<td>07/18/2011</td>
<td>REQ-2400-11-0269</td>
<td></td>
<td>FMPS</td>
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</table>

**CONSUMER PRODUCT SAFETY COMMISSION**

**DIV OF PROCUREMENT SERVICES**

4330 EAST WEST HWY

ROOM 517

BETHESDA MD 20814

**SOFTCHOICE CORPORATION**

**ATTN CUSTOMER SERVICE**

314 W SUPERIOR STREET

CHICAGO IL 60610-0353

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**X** The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is 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.

**ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase: $78,212.83

**THIS ITEM ONLY APPLIES TO MODIFICATIONS 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:

D. OTHER [Specify type of modification and authority]

**X** Fully funding contract - Unilateral modification FAR 43.103 (b)

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**E. IMPORTANT:** Contractor is not 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 #0003 to contract CPSC-F-11-0008 is hereby issued to revise as follows:

1. The contract is incrementally funded by $78,212.83 for the period of August 1, 2011 through October 31, 2011.

Continued ...
As a result of the above, the contract is increased from $234,638.49 to a total of $312,851.32 and is now fully funded for the base year.

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

Change Item 0001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>Software subscription services as listed in supplier quote # 5474468</td>
<td>1</td>
<td>LO</td>
<td>312,851.32</td>
<td>78,212.83</td>
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