

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2600-13-0058	5. PROJECT NO. (if applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE EMPS	7. ADMINISTERED BY (if other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) DATAWATCH SYSTEMS INC ATTN CUSTOMER SERVICE 4401 EAST WEST HIGHWAY SUITE 500 BETHESDA MD 20814-4523		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-C7F-0634N CPSC-F-13-0009	10B. DATED (SEE ITEM 13) 11/14/2012

**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: \$26,656.62  
0100A13DSE-2013-9992500000-EXFSRS2600-254E0

**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, 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: [REDACTED]

Contracting Officer Representative:

Constantia Demas

CDemas@cpsc.gov


Tel: 301-504-7544

Modification 0002 to task order CPSC-F-13-0009 is hereby issued to fund the remainder of the performance period (31 May 2013 through 30 November 2013) as follows:

1. Additional funding is added to line item 0001 in the amount of \$22,002.30. As a result, line item 0001 is increased by \$22,002.30, from \$22,002.30 to \$44,004.60.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 5/1/13
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
DATAWATCH SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Additional funding is added to line item 0002 in the amount of \$4,654.32. As a result, line item 0002 is increased by \$4,654.32, from \$4,654.32 to \$9,308.64.</p> <p>3. As a result of the above, total funding for the entire performance period (1 December 2012 through 30 November 2013) is increased by \$26,656.62, from \$31,681.33 to \$58,337.95. The entire performance period is now fully funded in its entirety.</p> <p>4. All other terms and conditions shall remain unchanged and in full force and effect.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Monthly System Center Fee - CPSC Headquarters 4330/4340 East West Highway Bethesda, Maryland</p>	12	MO	3,667.05	22,002.30
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>Monthly System Center Fee - National Product Testing Evaluation Center (NPTEC) 5 Research Place Rockville, Maryland</p>	12	MO	775.72	4,654.32
	<p>Areas covered under this agreement:</p> <p>4th Floor - Rooms 425 Glass Door/421-Door/420-Double Door/420-Single Door/420-Motion/420-Back Door/420-D/416/410/410-AV Closet/Stairs #1 &amp; #3</p> <p>5th Floor - Room 521/North &amp; South Lobby Glass Door/Stairs #1, #2, #3, #4 and #5/508/506/506F/506F Rear/506F Temp/ 506-F Water/506-F Power/Men's &amp; Women's Lockers/505/504/ 511/514/515</p> <p>6th Floor - North &amp; South Lobby Glass Door/Stairs #1, #2, #3, #4 and #5/Room 611/613I/601 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
DATAWATCH SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	7th Floor - North Lobby Glass Door/South Hallway Glass/ Stairs #1, #2, #3 and #4/Rooms 700 and 725  8th Floor - North & South Lobby Glass Door/ Stairs #1, #2, #3, #4, and #5/Rooms 820/825/819/Lounge Hallway entrances/Room 836 Front and Rear Doors/Room 838 Front and Rear Doors/ Room 839 Front and Side Doors				