

2. AMENDMENT/MODIFICATION NO. 0011 3. EFFECTIVE DATE 10/24/2012 4. REQUISITION/PURCHASE REQ. NO. REQ-2400-13-0011 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS 7. ADMINISTERED BY (If other than Item 6) CODE
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

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
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 GS-35F-0196M
 CPSC-F-11-0008
 10B. DATED (SEE ITEM 11)
 11/10/2010
 CODE 9 FACILITY CODE

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 B 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-EXIT002400-257I0

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:
 D. OTHER (Specify type of modification and authority)
 X Exercise option year - Bilateral modification

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

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

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

Modification #0011 to contract CPSC-F-11-0008 is hereby issued to provide 3 months incremental funding for the period of November 1, 2012 through January 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 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 11-1-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-0196M/CPSC-F-11-0008/0011PAGE OF
2 5NAME 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, incremental funding for option year two is provided in the amount of \$81,097.42</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 LICSA PK 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