

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 05/12/2010  
4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0150  
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  
7. ADMINISTERED BY (If other than Item 6) 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)  
DATAWATCH SYSTEMS INC  
ATTN CUSTOMER SERVICE  
4401 EAST WEST HIGHWAY  
SUITE 500  
BETHESDA MD 20814-4523  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS-07F-0634N  
CPSC-F-10-0015  
10B. DATED (SEE ITEM 11)  
12/09/2009

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: \$18,536.76  
0100A10DCC-2010-999250G000-EXITAS2400-254E0

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:  
D. OTHER (Specify type of modification and authority)  
X FUNDING ONLY ACTION

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:  
Modification 0001 to contract CPSC-F-10-0015 is hereby issued to:  
1) Fully fund the contract for the remaining six (6) months for the period June 1, 2010 through November 30, 2010.  
2) Funding has increased by \$18,536.76 from \$18,536.76 to a total of \$37,073.52. As a result this contract is fully funded in its entirety.  
3) All other terms and conditions remain unchanged and in full effect.

Change Item 0001 to read as follows (amount shown)  
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  
15D. UNITED STATES OF AMERICA  
16C. DATE SIGNED  
5-13-10

NAME OF OFFEROR OR CONTRACTOR  
 DATAWATCH SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
0001	Monthly System Center Fee	6	MO	3,005.46	18,032.76
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	Monthly System Center Fee - CPSC Engineering Laboratory (See Attached Proposal from Data Watch which outlines requirements for the CPSC integrated access control/security system)	6	MO	84.00	504.00
	Areas covered under this agreement:				
	4th Floor - Room 421-Door/420-Double Door/420-Single Door/420-Motion/420-Back Door/420-D/416/410/410-AV Closet/Stairs #1 & #3				
	5th Floor - Room 521/North & 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 & Women's Lockers/505/504/ 511/512/515				
	6th Floor - North & South Lobby Glass Door/Stairs #1, #2, #3, #4 and #5/Room 611/613I/601				
	7th Floor - North Lobby Glass Door/South Hallway Glass/ Stairs #1, #2, #3 and #4/Room 725				
	8th Floor - North Lobby Glass Door/ Stairs #1, #2 and #3/Room 800 entrance to IG Office/Hallway Door to Executive Director Office also Door next to EX Ofc/Cutter Office Entrance Door at stair #1				
	9th Floor - Suite 902 & 904				