

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES	
				1	2
2 AMENDMENT/MODIFICATION NO 0026	3 EFFECTIVE DATE 4/8/10	4 REQUISITION/PURCHASE REQ. NO. REQ-4310-10-0010		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	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)		CODE	FMPS
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DIGITAL SOLUTIONS INC ATTN JEFFREY F PAN 21165 WHITFIELD PLACE SUITE 206 STERLING VA 20165-7276			(x)	9A AMENDMENT OF SOLICITATION NO.	
				9B DATED (SEE ITEM 11)	
			x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5809R CPSC-F-05-1001	
				10B. DATED (SEE ITEM 12) 06/07/2005	
CODE 809424666	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 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: \$305,965.29
0100A10DPS-2010-1117900000-EXFM004310-252H0

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)
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Basic Contract
	D. OTHER (Specify type of modification and authority)

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: [REDACTED]

THE PURPOSE OF MODIFICATION #0026 IS IS TO INCREASE FUNDING AND QUANTITIES OF CLIN 0006AB AND CLIN 0006AC AS FOLLOWS:

FUNDING	QUANTITIES
FROM: \$57,240.00	FROM: 108,000
BY: \$292,560.00	BY: 552,000
TO: \$349,800.00	TO: 660,000

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) Robert J. Frost		
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C DATE SIGNED 4/8/10

NAME OF OFFEROR OR CONTRACTOR
DIGITAL SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																						
	<p>The 140,000 shown in the quantity column represents the increased quantity over the basic contract quantity of 520,000.</p> <p>ALSO, CLIN 0006AC FUNDING AND QUANTITIES ARE HEREBY INCREASED AS FOLLOWS:</p> <table style="width:100%; border: none;"> <tr> <td style="width: 30%;">FUNDING</td> <td style="width: 30%;">QUANTITIES</td> <td></td> <td></td> </tr> <tr> <td>FROM: \$2,759.71</td> <td>FROM: 5,207</td> <td></td> <td></td> </tr> <tr> <td>BY: \$13,405.29</td> <td>BY: 25,293</td> <td></td> <td></td> </tr> <tr> <td>TO: \$16,165.00</td> <td>TO: 30,500</td> <td></td> <td></td> </tr> </table> <p>The negative <3,500> shown in the quantity column represents the quantity remaining unfunded from the basic contract quantity of 34,000.</p> <p>THE TOTAL FY2010 OBLIGATED AMOUNT IS HEREBY INCREASED:</p> <table style="width:100%; border: none;"> <tr> <td style="width: 30%;">FROM: \$59,999.71</td> <td></td> </tr> <tr> <td>BY: \$305,965.29</td> <td></td> </tr> <tr> <td>TO: \$365,965.00</td> <td></td> </tr> </table> <p>Period of Performance: 10/01/2009 to 09/30/2010</p> <p>Change Item 0006 AB to read as follows (amount shown is the obligated amount):</p>	FUNDING	QUANTITIES			FROM: \$2,759.71	FROM: 5,207			BY: \$13,405.29	BY: 25,293			TO: \$16,165.00	TO: 30,500			FROM: \$59,999.71		BY: \$305,965.29		TO: \$365,965.00					
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FROM: \$2,759.71	FROM: 5,207																										
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BY: \$305,965.29																											
TO: \$365,965.00																											
0006 AB	Trauma Case Reviewed	140000	EA	0.53	292,560.00																						
	<p>QTY: 520,000 UNIT AMT: \$0.53</p> <p>Change Item 0006 AC to read as follows (amount shown is the obligated amount):</p>																										
0006 AC	Error Found and Message Entered	-3500	EA	0.53	13,405.29																						
	<p>QTY: 34,000 UNIT AMT: \$0.53</p> <p>ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT.</p>																										