

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 0004  
 3. EFFECTIVE DATE 07/07/2011  
 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_  
 5. PROJECT NO. (if applicable) \_\_\_\_\_

6. ISSUED BY CODE EMPS  
 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) CODE \_\_\_\_\_

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 COMPUSEARCH SOFTWARE SYSTEMS  
 21251 RIDGETOP CIRCLE  
 SUITE 100  
 DULLES VA 20166-6501  
 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 GS-35F-0585J  
 CPSC-F-10-0027  
 10B. DATED (SEE ITEM 11) \_\_\_\_\_  
 03/25/2010  
 CODE 130600021 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: \$124,115.14  
 0100A11DCC-2011-999480000-EXITIT2400-257I0

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 FAR CLAUSE 52.217-9

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: \_\_\_\_\_  
 Project Officer:  
 Shawn Battle  
 (301) 504-6952  
 sbattle@cpsc.gov

Contract CPSC-F-10-0027 is hereby modified to exercise the Second Option Year as indicated below:

In accordance with Contract FAR clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises the Second Option Year for the 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)  
 Eddie Ahmad  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED  
 7/8/11  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
COMPUSEARCH SOFTWARE SYSTEMS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>period of September 27, 2011 through September 26, 2012. The exercise of this option shall be at the rates specified in the schedule of services, line items 0013 through 0018.</p> <p>As a result of the above, the second option year is fully funded in the amount of \$124,115.14</p> <p>All other terms and conditions of the contract remain unchanged.</p> <p>Payment:  CPSC Accounts Payable Branch  AMZ 160  P. O. Box 25710  Oklahoma City OK 73125</p> <p>Change Item 0013 to read as follows (amount shown is the obligated amount):</p> <p>SECOND OPTION YEAR September 27, 2011 - September 26, 2012</p>				
0013	PRISM Web (Base 10 seats) Item#: WEBM-01	1	EA	67,561.35	67,561.35
	<p>Change Item 0014 to read as follows (amount shown is the obligated amount):</p>				
0014	PRISM Non-Buyers Item#: WEBM-03	90	EA	189.65	17,068.50
	<p>Change Item 0015 to read as follows (amount shown is the obligated amount):</p>				
0015	FPDS-NG Item#: RM-15	1	EA	14,853.24	14,853.24
	<p>Change Item 0016 to read as follows (amount shown is the obligated amount):</p>				
0016	DBA Support (Silver Plan) Item#: DB-02	1	EA	23,542.24	23,542.24
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
COMPUSEARCH SOFTWARE SYSTEMS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0017 to read as follows (amount shown is the obligated amount):				
0017	User Specific Databases Updates Item#: FY-06	1	EA	1,089.81	1,089.81
	Change Item 0018 to read as follows (amount shown is the obligated amount):				
0018	Training: Contract Specialist or Requisitioner. Funded as needed.		EA	0.00	0.00