

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 3

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 11/17/2010
 4. REQUISITION/PURCHASE REQ. NO. REQ-2400-11-0032
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE FMPS
 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)
 EXECUTIVE INFORMATION SYSTEMS LLC
 6901 ROCKLEDGE DRIVE
 STE 600
 BETHESDA MD 20817-7836
 9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 GS-35F-0170K
 CPSC-F-11-0007
 10B. DATED (SEE ITEM 13)
 10/22/2010

CODE _____ 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: \$12,275.93
 0100A11DCC-2011-9994800000-EXITIT2400-25710

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 - 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: _____
 Modification #0001 to delivery order CPSC-F-11-0007 is hereby issued to:

- 1) Add incremental funding in the amount of \$12,275.93 for the period of November 1, 2010 through January 31, 2011. The remaining funds will be added by modification at a later date.
- 2) All other terms and conditions of the delivery order shall remain unchanged and in full force and 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)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Eddie Ahmad
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 11/17/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-0170K/CPSC-F-11-0007/0001

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
EXECUTIVE INFORMATION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
0001	Part#SAS-BASESAS-25PCM Base SAS for 25 PC Users, Wndws, Annual Maintenance for site #405155 Change Item 0002 to read as follows (amount shown is the obligated amount):	1	EA	8,103.65	2,025.91
0002	Part#SAS-BASESAS-26PCM Base SAS for Each Additional PC Users, Wndws, Annual Maintenance for site #405155 Change Item 0003 to read as follows (amount shown is the obligated amount):	75	EA	74.25	1,485.00
0003	Part#SAS-ADDON-25PCM SAS ADD-ONS for 25 PC Users, Wndws, Annual Maintenance for site #405155 Change Item 0004 to read as follows (amount shown is the obligated amount):	5	EA	2,531.17	2,531.17
0004	Part#SAS-ADDON-26PCM SAS Add-ons for Each Additional PC Users, Wndws, Annual Maintenance for site #405155 Change Item 0005 to read as follows (amount shown is the obligated amount):	375	EA	30.37	3,188.85
0005	Part#SAS-ADDON-25PCM SAS/Access to SYBASE for 25 PC Users, Annual Maintenance for site #405155 Continued ...	1	EA	3,000.00	750.00

NAME OF OFFEROR OR CONTRACTOR
EXECUTIVE INFORMATION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Part#SAS-ADDON-26PCM</p> <p>SAS/Access to SYBASE for Each Additional PC User, Annual Maintenance for site #405155</p>	75	EA	36.00	720.00
0007	<p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Part#SAS-anladd-25PCM</p> <p>SAS/STAT for 25 PC Users, Wndws, Annual Maintenance for site #405155</p>	1	EA	3,100.00	775.00
0008	<p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>Part#SAS-ANLADD-26PCM</p> <p>SAS/STAT for Each Additional PC User, Wndws, Annual Maintenance for site #405155</p>	75	EA	40.00	800.00