

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

|   |  |                                |  |                              |
|---|--|--------------------------------|--|------------------------------|
| 2 AMENDMENT/MODIFICATION NO<br>0002   |  | 3 EFFECTIVE DATE<br>03/12/2010 | 4 REQUISITION/PURCHASE REQ NO  | 5 PROJECT NO (If applicable) |
| 6 ISSUED BY<br>CONSUMER PRODUCT SAFETY COMMISSION<br>DIV OF PROCUREMENT SERVICES<br>4330 EAST WEST HWY<br>ROOM 517<br>BETHESDA MD 20814 |  | CODE<br>FMPS                   | 7 ADMINISTERED BY (If other than Item 6)<br>CONSUMER PRODUCT SAFETY COMMISSION<br>DIV OF PROCUREMENT SERVICES<br>4330 EAST WEST HWY<br>ROOM 517<br>BETHESDA MD 20814 | CODE<br>FMPS                 |

|  |  |
|--|--|
| 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>AINS INC<br>ATTN SONNY SEGAL<br>806 W DIAMOND AVE<br>SUITE 400<br>GAITHERSBURG MD 20878-1415 | (x) 9A AMENDMENT OF SOLICITATION NO.                                       |
|  | 9B DATED (SEE ITEM 11)   |
|  | X 10A MODIFICATION OF CONTRACT/ORDER NO.<br>GS-35F-4747G<br>CPSC-F-10-0009 |
|  | 10B DATED (SEE ITEM 13)<br>10/15/2009                                      |

|      |   |
|------|---|
| 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)<br>0100A10DCC-2010-9994800000-EXITIT2400-257I0 | Net Increase: | \$8,422.12 |
|---|---------------|------------|

**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         | Fully funding contract - UNILATERAL MODIFICATION, FAR43.103 (b)  |

**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]

Modification 0002 is hereby issued to contract CPSC-F-10-0009 to provide full funding for the period beginning June 18, 2010 through December 17, 2010 and is revise as follows:

CLIN 0001 is hereby increased in the amount of \$719.79 from \$719.79 to \$1,439.58 and is hereby fully funded in its entirety.

CLIN 0002 is hereby increased in the amount of \$5,479.76 from \$5,479.76 to \$10,959.52 and is hereby fully funded in its entirety.

CLIN 0003 is hereby increased in the amount of \$797.40 from \$797.40 to \$1,594.80 and is 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)<br>Rudi M. Johnson |
| 15B CONTRACTOR/OFFEROR                       | 16B UNITED STATES OF AMERICA   |
| (Signature of person authorized to sign)     | (Signature of Contracting Officer)<br>Rudi M. Johnson                        |
| 15C DATE SIGNED                              | 16C DATE SIGNED<br>3/15/2010   |

Todd Stevenson

NAME OF OFFEROR OR CONTRACTOR  
AINS INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>hereby fully funded in its entirety.</p> <p>CLIN 0004 is hereby increased in the amount of \$1,425.17 from \$1,425.18 to \$2,850.35 and is hereby fully funded in its entirety.</p> <p>As a result of the above, the contract is increased by \$8,422.12 from \$8,422.13 to \$16,844.25.</p> <p>All other terms and conditions remain unchanged and in full effect.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> |                 |             |                   |               |
| 0001            | SCANXpress  | 1               | EA          | 719.79            | 719.79        |
|                 | Change Item 0002 to read as follows (amount shown is the obligated amount):   |                 |             |                   |               |
| 0002            | FOIAXpress  | 6.5             | EA          | 843.04            | 5,479.76      |
|                 | Change Item 0003 to read as follows (amount shown is the obligated amount):   |                 |             |                   |               |
| 0003            | FOIAXpress Documentum Connector   | 0.5             | EA          | 1,594.80          | 797.40        |
|                 | Change Item 0004 to read as follows (amount shown is the obligated amount):   |                 |             |                   |               |
| 0004            | Public Access Link  | 0.5             | EA          | 2,850.34          | 1,425.17      |