AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
					1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	EQUISITION/PURCHASE REC	1. NO. 5.	PROJECT NO.	(if applicable)
0011	10/01/2010		2-4310-10-0033			
6. ISSUED BY CODE	FMPS	/.^	DMINISTERED BY (If other th	an isəm 5) CC	FMPS	
CONSUMER PRODUCT SAFETY COMM DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	ISSION	DI 43 RO	NSUMER PRODUCT V OF PROCUREMEN 30 EAST WEST HW OM 517 THESDA MD 20814	T SERVICES	ISSION	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	(, county, State and ZIP Code)	(x) ^g	A. AMENDMENT OF SOLICI	ATION NO.	······································	
ADVANCED INFORMATION SYSTEM : ATTN MR JOHN Q HSU PRESIDENT 14029 WELLAND TERRACE GAITHERSBURG MD 20878	INC	× {	08. DATED (SEE ITEM 11) 08. MODIFICATION OF CON CPSC-D-06-0003 08. DATED (SEE ITEM 13)	TRACT/ORDER NO.		
CODE	FACILITY CODE	\dashv	09/30/2005			
	11. THIS ITEM ONLY APPLIES TO			·		
THE PLACE DESIGNATED FOR THE RECEIPT OF C winus of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (Wing SUBJECT TO "AVAILABILITY OF 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r streedy submitted, such change may is received prior to the opening hour as pulned) FUNDS " (FAR 52.232-DDIFFICATION OF CONTRACTS/ORDI	obe made ind date in	e by telegram or latter, provide pecified. MODIFIES THE CONTRACTIO	d each telegram or let	CORED (N ITEM	14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	HIN ITEM 14, PURSUANT TO THE AL	UTHORN	IY OF FAR 43,103(b).	(such az changes in p	eying office,	
X BILATERAL MODIFICATION /		ERN O	F THE CONTARCT" (FA	R 52.217-9)		
E IMPORTANT: Contractor	It is required to sign this document of	and retur	n <u>1</u> c	to gnives! set or selec	ice.	
THIS MODIFICATION IS ISSUED NOT INVOICE, AND THE GOVERNM	"SUBJECT TO AVAILAB ENT CANNOT ISSUE PA	SILIT XYMEN	Y OF FUNDS (SAF T UNTIL A WRITT)." THE CO	NTRACTOR ER PROVI	DES
FUNDS. A TASK ORDER WILL BE THE PURPOSE OF THIS MODIFICA CONTRACT" (AWARD TERM I) FOR	TION IS TO EXERCISE	THE	"OPTION TO EXT	END THE TER	m of the	:
Continued						
Except as provided herein, all terms and conditions of the ISA, NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 1		eretolore changed, remains us A NAME ARE TITLE OF CON			
JOHN HSU F	RESIDENT	ر ا	bert J. Frost	are into efficen	Ishes or bearth	· _
158. CONTRACTOR/OFFEROR VShinakure of person buttrofted to sign)	15C. DATE SIGNED		STATES OF AMEN	cling Officer)		DATE SIGNID 0 19 2010
NSN 7540-01-152-8070 Previous edition unusable	J.,		V	STAN Preso	DARD FORM 3 flood by GSA 48 CFR) 53.243	

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	CPSC-D-06-0003/0011	2	4	Į

NAME OF OFFEROR OR CONTRACTOR

ADVANCED INFORMATION SYSTEM INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	IN ACCORDANCE WITH FEDERAL ACQUISITION REGULATION (FAR) 52.232-18, NO FUNDING IS BEING PROVIDED WITH THIS MODIFICATION. FUNDING WILL BE PROVIDED BY ISSUANCE OF A TASK ORDER.				
	BASED ON THE ABOVE, AWARD TERM I IS HEREBY EXERCISED SUBJECT TO THE AVAILABILITY OF FUNDS.				
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
	AWARD TERM 1 - Period of Performance: 10/01/2010 - 09/30/2011 Amount: \$0.00(Option Line Item) 10/01/2010		EA	0.00	0.
	Change Item 0006 AA to read as follows(amount shown is the obligated amount):				
	Data Entry, Data Reduction and Scanning Services Parts 1 & 2 Amount: \$236,143.56(Option Line Item) 10/01/2010	12	МО	19,678.63	0.
	Change Item 0006 AB to read as follows(amount shown is the obligated amount):				
006 AB	Data Entry Clerk (Lead) Part 3 & 4 Amount: \$0.00(Option Line Item) 10/01/2010		HR	35.71	0
	Change Item 0006 AC to read as follows(amount shown is the obligated amount):				
006 AC	Data Entry Clerk Part 3 & 4 Amount: \$0.00(Option Line Item) 10/01/2010		HR	30.70	0
	Change Item 0006 AD to read as follows(amount shown is the obligated amount):				
006 AD	Scanning Clerk Part 3 & 4 Amount: \$0.00(Option Line Item) 10/01/2010		HR	21.50	0
	Continued				

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CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	CPSC-D-06-0003/0011	3	4

NAME OF OFFEROR OR CONTRACTOR

ADVANCED INFORMATION SYSTEM INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Change Item 0006 AE to read as follows(amount shown is the obligated amount):				
0006 AE	SAS Programmer Part 3 & 4 Amount: \$0.00(Option Line Item) 10/01/2010		HR	100.88	0.
	Change Item 0006 AF to read as follows(amount shown is the obligated amount):				
0006 AF	Functional Specialist Part 3 & 4 Amount: \$0.00(Option Line Item) 10/01/2010		HR	40.69	0.

FAR CLAUSES INCORPORATED IN THE BASIC CONTRACT

52.232-18 Availability of Funds (APR 1984).

52.217-9 Option to Extend the Term of the Contract.(MAR 2000)