

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

0001

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

REQ-2400-10-0086

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

FMPS

7. ADMINISTERED BY (if other than Item 6)

CODE

FMPS

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

FRANK PARSONS PAPER COMPANY INC
2270 BEAVER ROAD
LANDOVER MD 20785-3277

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-02F-0168R
CPSC-F-10-0022

10B. DATED (SEE ITEM 13)

01/19/2010

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:

\$16,172.46

0100A10DCC-2010-9994800000-EXITIT2400-257E0

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 data, 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 Unilateral Modification, FAR 43.103 (b) Funding Action

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: [REDACTED]

Modification 0001 to contract CPSC-F-10-0022 is hereby being issued to provide full funding for the period April 1, 2010 through December 31, 2010.

As a result, the contract is increased by \$16,172.46 from \$5,390.82 to a total amount of \$21,563.28. This contract is now fully funded in its entirety.

All other terms and conditions remain unchanged.

Change Item 0001 to read as follows (amount shown is the obligated amount):

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)

Rudolph M. Johnson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 36 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-02F-0168R/CPSC-F-10-0022/0001

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NAME OF OFFEROR OR CONTRACTOR
FRANK PARSONS PAPER COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	P/N: 156577 HP Hardware Onsite Support 8x5 Next Business Day Server Audit 24x7 phones active General phone support for the covered hardware General phone support for the covered Operating Systems Opening of a trouble report Call status reports See attached server list	9	MO	1,796.94	16,172.46

HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX52901XB	Comm2	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX529038P	R2D2	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX5300296	GMAACTUS	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX5300247	testmail	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX5300248	andreadoria	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX5300248	gingerale	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX530025S	twizzler	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX530027K	lennon	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX530027L	MOSSOL	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX530027M	Ped	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX5300293	SQL Test	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX5300294	Clumet	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX5300299	twix	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX530029K	Barber	1	8x5xNBD
HP	DL380R04 X3.6/800-1M HPM US	361011-001	USX529038P	TL	1	8x5xNBD
HP	DL380R04 X3.8/800-2M HPM US	378742-001	2UX626016P	Documentum	1	8x5xNBD
HP	DL380R04 X3.8/800-2M HPM US	378742-001	2UX626016R	vmwaretest	1	8x5xNBD
HP	DL380R04 X3.8/800-2M HPM US	378742-001	2UX626017Y	Opal	1	8x5xNBD
HP	DL380R04 X3.8/800-2M HPM US	378742-001	2UX6260180	Cheryl	1	8x5xNBD
HP	DL380R04 X3.8/800-2M HPM US	378742-001	2UX626018C	ruby	1	8x5xNBD
HP	DL380R04 X3.8/800-2M HPM US	378742-001	2UX626018E	diamond	1	8x5xNBD
HP	DL380R04 X3.8/800-2M HPM US	378742-001	2UX81206FC	selma	1	8x5xNBD
HP	DL380R04 X3.8/800-2M HPM US	378742-001	2UX812089E	patty	1	8x5xNBD
HP	HP DL360G4p X3.4/2M/1G SCSI Svr US	376237-001	USM51003AX	webstrajng	1	8x5xNBD
HP	HP DL360G4p X3.4/2M/1G SCSI Svr US	376237-001	USM51003E7	ripcord	1	8x5xNBD
HP	HP S-Buy DL385G2 2218 2P US Svr US	470064-380	ESF7385M6	gold1	1	8x5xNBD
HP	HP S-Buy DL385G2 2218 2P US Svr US	470064-380	USE7385M7	gold2	1	8x5xNBD
HP	HP S-Buy DL385G2 2218 2P US Svr US	470064-380	USM7385M9	Krissy	1	8x5xNBD
HP	HP DL360G4p X3.4/2M/1G SCSI Svr US	376237-001	USM51003E7	Mechel	1	8x5xNBD

Annual Total:

P/N: 156577
 HP Hardware Onsite Support
 8x5 Next Business Day Server Audit
 Server Audit
 24x7 phones active
 General phone support for the covered hardware
 General phone support for the covered Operating Systems
 Opening of a trouble report
 Call status reports

Frank Parsons:
 Signature: _____
 Printed Name: _____

FP hereby provides, and Customer hereby accepts, subject to "Maintenance Service Agreement", maintenance service for the hardware and/or software

Title: _____
 Date: _____

