

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2600-14-0097	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BENTLER ENTERPRISES INC 9805 HUXLEY DR LANHAM MD 20706		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-D-11-0004	10B. DATED (SEE ITEM 13) 08/08/2011

**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)  
TO BE CITED ON EACH INDIVIDUAL DELIVERY TASK ORDER

**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	IAW FAR CLAUSE 52-217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT

**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]  
CONTRACTING OFFICER REPRESENTATIVE (COR):  
IRIS PARKS  
301-504-7078  
IParks@cpsc.gov

MODIFICATION #0009 TO DELIVERY ORDER CONTRACT NUMBER CPSC-D-11-0004 IS HEREBY ISSUED TO INCORPORATE THE FOLLOWING:

1) 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 THIRD (3RD) OPTION  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Kim Miles
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
BENTLER ENTERPRISES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>YEAR FOR THE PERFORMANCE PERIOD EFFECTIVE OCTOBER 1, 2014 THROUGH SEPTEMBER 30,2015. THE EXERCISE OF THIS OPTION SHALL BE AT THE RATES SPECIFIED IN THE SCHEDULE OF SERVICES, CONTRACT LINE ITEM (CLIN'S) 0028 THROUGH 0036.</p> <p>2)ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p> <p>Change Item 0028 to read as follows(amount shown is the obligated amount):</p> <p>Option Year 3: October 1, 2014 through September 30, 2015 Guaranteed Minimum for this year is 1 task order</p>				
0028	<p>Monthly Rate in accordance with the performance work statement description of services parts la. through h.</p> <p>Change Item 0028 A to read as follows(amount shown is the obligated amount):</p> <p>OPTION YEAR 3: OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015</p>	12	MO	66,461.00	
0028 A	<p>Library Technician (Full time for GCOS)</p> <p>Change Item 0029 to read as follows(amount shown is the obligated amount):</p>	12	MO	8,281.87	
0029	<p>Library Technician overtime rate</p> <p>Change Item 0029 A to read as follows(amount shown is the obligated amount):</p>		HR	71.13	
0029 A	<p>Library Technician (Full time for GCOS) overtime rate</p> <p>Change Item 0030 to read as follows(amount shown is the obligated amount):</p> <p>Continued ...</p>		HR	71.67	

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BENTLER ENTERPRISES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0030	Laborer overtime rate  Change Item 0031 to read as follows (amount shown is the obligated amount):		HR	54.27	
0031	Copy Operator overtime rate  Change Item 0032 to read as follows (amount shown is the obligated amount):		HR	64.67	
0032	Onsite Supervisor overtime rate  Change Item 0033 to read as follows (amount shown is the obligated amount):		HR	83.52	
0033	Shuttle Driver/Messenger overtime rate  Change Item 0034 to read as follows (amount shown is the obligated amount):		HR	62.61	
0034	Mail Clerk overtime rate  Change Item 0035 to read as follows (amount shown is the obligated amount):		HR	62.61	
0035	Warehouseman overtime rate  Change Item 0036 to read as follows (amount shown is the obligated amount):		HR	54.27	
0036	Material Handler overtime rate  Continued ...		HR	84.75	

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)