

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 0005  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. REQ-2400-12-0151  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION  
 CODE FMP5  
 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)  
 (x) TECHNIARTS ENGINEERING L.L.C  
 8639-B SIXTEETH STREET  
 PMB #236  
 SILVER SPRING MD 20910

9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_

9B. DATED (SEE ITEM 11) \_\_\_\_\_

10A. MODIFICATION OF CONTRACT/ORDER NO. GS-03F-0029P  
 CPSC-F-08-0113

10B. DATED (SEE ITEM 13) 09/29/2008

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: \$31,421.24  
 0100A12DCC-2012-9995000000-EXIT002400-312C0

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 FAR 52.217-09 OPTION TO EXTEND THE TERM OF 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.)

MODIFICATION 0005 IS HEREBY ISSUED AGAINST DELIVERY ORDER CONTRACT CPSC-F-08-0113 TO INCORPORATE THE FOLLOWING:

A) IN ACCORDANCE WITH THE FEDERAL SUPPLY SCHEDULE, GS-03F-0029P AND THE FAR CLAUSE 52.217-09, OPTION TO EXTEND THE TERM OF THE CONTRACT, THE CONSUMER PRODUCT SAFETY COMMISSION DOES HEREBY EXERCISE THE THIRD (3RD) OPTION PERIOD, CLIN 0004, FOR THE PERFORMANCE PERIOD JULY 01, 2012 THROUGH JUNE 30, 2013.

B) BASED UPON THE ABOVE THE TOTAL AMOUNT OF THE CONTRACT IS HEREBY INCREASED BY \$31,421.24.00, FROM \$529,070.00, TO \$560,491.24.

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 6/28/2012

(Signature of person authorized to sign) \_\_\_\_\_ (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
TECHNIARTS ENGINEERING L.L.C

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0004            | <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>THIRD (3RD) OPTION PERIOD -<br/>MAINTENANCE SERVICES OF AUDIO VISUAL EQUIPMENT</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED<br/>AND IN FULL FORCE AND EFFECT.</p> | 4               | EA          | 7,855.31          | 31,421.24     |