

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 10/24/2012	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-13-0006	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) MAD SECURITY LLC 975 SEVEN HILLS DR HENDERSON NV 89052		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0330J CPSC-F-11-0004	10B. DATED (SEE ITEM 11) 10/07/2010	

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: \$22,183.32
0100A13DSE-2013-545750000-EXIT002400-257IO

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:
X	D. OTHER (Specify type of modification and authority) funding action only - unilateral mod 43.103 (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: ~~XXXXXXXXXX~~
COR: Jim Bullman
301-504-7006
jbullman@cpsc.gov

Modification #0008 to contract CPSC-F-11-0004 is hereby issued to provide full funding for option year 2 as follows:

1-Line item 0009 funding is increased to \$8,069.34.

2- Line item 0010 funding is increased to \$14,113.98.

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)	
		Kim Miles	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10-25-12

NAME OF OFFEROR OR CONTRACTOR
MAD SECURITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3- Based on the above, full funding for option year 2 is provided in the amount of \$22,183.32</p> <p>All other terms and conditions of the contract remain unchanged and in full effect.</p> <p>Change Item 0009 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR TWO: October 1, 2012 through September 30, 2013</p>				
0009	CHECK POINT STANDARD SUPPORT AND SOFTWARE SUBSCRIPTION (NOTE: ACCS-5X12, UC ACCOUNTS # 0006481958 & 5325766	1	EA	8,069.34	8,069.34
	<p>Change Item 0010 to read as follows (amount shown is the obligated amount):</p>				
0010	P/N: CPES-SS-STANDARD CheckPoint Standard Support and Software subscription (Note: UC account # 5325766 & 6481958	1	EA	14,113.98	14,113.98