

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE See Block 16C	1 3
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814		4. REQUISITION/PURCHASE REQ. NO. REQ-4200-13-0009	5. PROJECT NO. (If applicable)
CODE		7. ADMINISTERED BY (If other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M C DEAN BIDS AND PROPOSALS 22461 SHAW ROAD DULLES VA 20166		(x) 9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)			
CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0226W CPSC-F-11-0006	
FACILITY CODE		11/09/2010	

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: \$12,312.00
0100A13DSE-2013-240130000-EXHR004200-257B0

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:
X	D. OTHER (Specify type of modification and authority) BILATERAL MODIFICATION, FAR 43.103 (a)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: ~~042203010~~
Contracting Officer Representative:
Toby Betts
Email: TBetts@cpsc.gov
Tel: 301-987-2330

1. Modification 0002 is hereby issued to establish the period of performance on the option years for line items 0002-0004 and to exercise option year one (1) as follows:

First Option Year: 16 Jan 2013 - 15 Jan 2014
Second Option Year: 16 Jan 2014 - 15 Jan 2015
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) Robert A. Link, CIM Div Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eddie Ahmad	
15B. CONTRACTOR/OFFEROR Robert A. Link (Signature of person authorized to sign)	15C. DATE SIGNED 1/14/2013	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 1/16/13

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NAME OF OFFEROR OR CONTRACTOR
M C DEAN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Third Option Year: 16 Jan 2015 - 15 Jan 2016</p> <p>2. At this time, the first option period is exercised for the period beginning January 16, 2013 through January 15, 2014 in accordance with FAR Clause 52.217-9, Option to extend the term of the contract. Pricing is in accordance with line item 0002.</p> <p>3. As a result of the above, full funding in the amount of \$12,312.00, is provided for option year one (1) for the performance period of January 16, 2013 through January 15, 2014.</p> <p>4. All other terms and conditions shall remain unchanged and in full force and effect.</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>First Option Year - January 16, 2013 to January 15, 2014</p>				
0002	MAINTENANCE SERVICE OF BSMS - 12 MONTHS	1	YR	12,312.00	12,312.00
	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Second Option Year - January 16, 2014 to January 15, 2015</p>				
0003	MAINTENANCE SERVICE OF BSMS - 12 MONTHS Amount: \$14,725.00 (Option Line Item)	1	YR	14,725.00	0.00
	<p>Accounting Info: 0100309DPS-2011-9993300000-EXHR004200-25220 \$14,725.00 (Subject to Availability of Funds)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Third Option Year - January 16, 2015 to January 15, 2016</p>				
0004	MAINTENANCE SERVICES OF BSMS- 12 MONTHS Amount: \$16,584.00 (Option Line Item)	1	YR	16,584.00	0.00
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
M C DEAN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 0100309DPS-2011-9993300000-EXHR004200-25220 \$16,584.00 (Subject to Availability of Funds)				