

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT IS CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUIREMENT/PURCHASE REQ. NO. REQ-2400-10-0055	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) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) TECHNIARTS ENGINEERING L.L.C 8639-B SIXTEETH STREET PMB #236 SILVER SPRING MD 20910		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		* 10A. MODIFICATION OF CONTRACT ORDER NO. GS-03P-0029P CPSC-F-08-0113	
		10B. DATED (SEE ITEM 11) 09/29/2008	
CODE	FACILITY CODE		

Office of Secretary

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)
See Schedule
Net Increase: \$28,500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT 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 42.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Supplemental Agreement between both Parties
	D. OTHER (Specify type of modification and authority)

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.)
Modification 0002 is hereby issued against delivery order CPSC-F-08-0113 to incorporate the following:

a) To add and make a part of the contract, the FAR Clause 52.217-9, Option to Extend the Term of the Contract (Mar 2000) in full text below.

OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)
(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension.
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) Judith H. Deitz, Dir of Adm.	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton
15C. DATE SIGNED 7/1/10	15D. DATE SIGNED 7/13/10
15E. CONTRACTOR OFFICER <i>Judith H. Deitz</i> (Signature of person authorized to sign)	15F. UNITED STATES OF AMERICA <i>Donna Hutton</i> (Signature of Contracting Officer)

NON 7540-01-162-8070 Previous edition unusable. STANDARD FORM 30 (REV. 10-82) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-03F-0029P/CPSC-F-08-0113/0002

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years. (End of clause)</p> <p>b) To clarify the dates of the option periods for maintenance services as follow:</p> <p>CLINS 0002, First Option Period - July 1, 2010 through June 30, 2011</p> <p>CLIN 0003, Second (2) Option Period - July 1, 2011 through June 30, 2012.</p> <p>CLIN 0004, Third (3rd) Option period - July 1, 2012 through June 30, 2013.</p> <p>CLIN 0005, Fourth (4th) Option Period - July 1, 2013 through June 30, 2014.</p> <p>c) The Government hereby exercises the first option period.</p> <p>d) CLIN 0002, First (1st) Option Period is hereby funded for 4 each @ \$7,125.00 = \$28,500.00.</p> <p>e)As a result of the above, the total amount of the contract is hereby increased by \$28,500.00 from \$470,645.00 to \$499,145.00.</p> <p>f) All other terms and conditions 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>Warranty to begin one (1) year after the completion of the system from being installed) Dates for Option Year(s) Maintenance will be incorporated by bilateral modification)</p> <p>FIRST (1ST) OPTION PERIOD - Continued ...</p>	4	EA	7,125.00	28,500.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
TECHNIARYS ENGINEERING L.L.C

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MAINTENANCE SERVICES OF AUDIO VISUAL EQUIPMENT JULY 1, 2010 - JUNE 30, 2011 Accounting Info: 0100A10DCC 2010 9994800000 EXIT IT 2400 257E0				