

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0084	5. PROJECT NO (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEMPLASER EXPRESS INC ATTN MARK CARR 45929 MARIES RD STE 180 DULLES VA 20166-9299	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-02F-0237R CPSC-F-10-0012
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 11/19/2009

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) 0100A10DCC-2010-9994800000-EXITIT2400-257E0	Net Increase:	\$16,757.00
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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) FAR Clause 52.232-18

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]
 Modification 0001 to contract CPSC-F-10-0012 is hereby issued to provide fully funding for a period of nine (9) months beginning February 1, 2010 through October 31, 2010.

(1) CLIN 0002 is hereby fully funded in the amount of \$7,800.00.
 (2) CLIN 0003 is hereby fully funded in the amount of \$5,282.00.
 (3) CLIN 0004 is hereby fully funded in the amount of \$3,675.00
 (4) As a result of the above the contract is hereby increased by 16,757.00 from \$7,882.00

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 (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Rudolph M. Johnson (Signature of Contracting Officer)
	16C. DATE SIGNED 4/8/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-02F-0237R/CPSC-F-10-0012/0001

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NAME OF OFFEROR OR CONTRACTOR
GEMLASER EXPRESS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to \$24,639.00.				
	(5) All other terms and conditions remain the same.				
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	Model No. HP 4350DTN PMs Included Annual Serial Numbers: JPRGL46035, JPRGL45019, JPRGL46017, JPRGL46014, JPRGL45163, JPRGL45911, JPRGL43007, JPRGL46016, JPRGL45189, JPRGL45172, JPRGL46043, JPRGL45998, JPRGL45162, JPRGL44857, JPRGL45992, JPRGL46003, JPRGL45155, JPRGL46030, JPRGL45152, JPRGL46015, JPRGL45160, JPRGL45167, JPRGL45164, JPRGL45997, JPRGL46024, JPRGL45020, JPRGL46013, JPRGL45158, JPRGL45017, JPRGL46020	30	EA	260.00	7,800.00
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	Model No. HP P3005 PMs Included Annual Serial Numbers: CNJ1C04302, CNJ1D79378, CNJ1D79387, CNJ1D82935, CNJ1D82939, CNJ1F71700, CNJ1F71759, CNJ1G04958, CNJ1G04962, CNJ1C04306, CNJ1D79381, CNJ1D79389, CNJ1D82936, CNJ1D82940, CNJ1F71755, CNJ1G04953, CNJ1G04959, CNJ1D78310, CNJ1D79382, CNJ1D79395, CNJ1D82937, CNJ1D82942, CNJ1F71757, CNJ1G04957, CNJ1G04960, CNR1D13790, CNR1C112885, CNR1C12887, JPRFB06947, JPRFB07134, JPRFB07249, JPRFB07029, JPRFB06882, JPRFB06887, JPRFB06894, JPRFB07666, CNJ1R90542, CNJ1D70999	38	EA	139.00	5,282.00
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	Model No. HP P4515X PMs Included Annual Serial Numbers: CNDY125752, CNDY127498, CNDY226561, CNDY226600, CNDY324305, CNDY126375, CNDY225853, CNDY226585, CNDY323663, CNDY324310, CNDY126935, CNDY226559, CNDY226598, CNDY324055, CNDY337863	15	EA	245.00	3,675.00