

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 07/18/2011	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-11-0276	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) AUGUST SCHELL ENTERPRISES INC 51 MONROE ST STE 1802 ROCKVILLE MD 20850-2421		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0131R CPSC-F-10-0120	10B. DATED (SEE ITEM 13) 09/17/2010

**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: \$14,338.82  
0100A11DCC-2011-9994800000-EXITIT2400-257I0

**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) UNILATERAL MODIFICATION FAR 43.103 (b)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

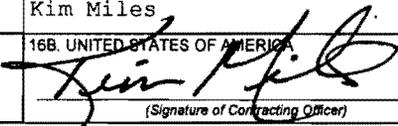
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: [REDACTED]  
Project Officer:  
Bobby Sanderson  
301-504-7789  
bsanderson@cpsc.gov

Contract CPSC-F-10-0120 is hereby modified to revise as follows:

1- In accordance with contract FAR Clause 52.217-9 Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises the first option year for the period of September 30, 2011 through September 29, 2012. The exercise of this option 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 7-26-11
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Todd Stevenson

NAME OF OFFEROR OR CONTRACTOR  
AUGUST SCHELL ENTERPRISES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>shall be at the rates specified in the schedule of services, line items 0002A through 0002O.</p> <p>2- At this time the contract is incrementally funded in the amount of \$14,338.82.</p> <p>3- As a result of the above the contract is hereby increased by \$14,338.82 from \$0.00 to a total of \$14,338.82 for option year one.</p> <p>All other terms and conditions of the contract remain unchanged and in full effect.</p> <p>Change Item 0002 A to read as follows (amount shown is the obligated amount):</p> <p>First Option Year - September 30, 2011 to September 29, 2012</p>				
0002 A	<p>P/N: 14039456(S)  VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040506)</p>	3	EA	535.63	535.63
	<p>Change Item 0002 B to read as follows (amount shown is the obligated amount):</p>				
0002 B	<p>P/N: 14039456(S)  VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040507)</p>	1	EA	535.64	535.64
	<p>Change Item 0002 C to read as follows (amount shown is the obligated amount):</p>				
0002 C	<p>P/N: 14039456(S)  VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040508)</p>	1	EA	535.63	535.63
	<p>Change Item 0002 D to read as follows (amount shown is the obligated amount):</p>				
0002 D	<p>P/N: 14039974(S)  VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND  Continued ...</p>	2	EA	1,952.19	1,952.19

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F0131R/CPSC-F-10-0120/0002

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
AUGUST SCHELL ENTERPRISES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	S-(35040503)				
	Change Item 0002 E to read as follows (amount shown is the obligated amount):				
0002 E	P/N: 14043365(S) VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040516)	6	EA	488.05	488.05
	Change Item 0002 F to read as follows (amount shown is the obligated amount):				
0002 F	P/N: 14040808(S) VRTS NETBACKUP OPTION VAULT ADDITIONAL DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040515)	2	EA	488.05	488.05
	Change Item 0002 G to read as follows (amount shown is the obligated amount):				
0002 G	P/N: 14040719(S) VRTS NETBACKUP OPTION VAULT BASE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040514)	1	EA	2,440.23	2,440.23
	Change Item 0002 H to read as follows (amount shown is the obligated amount):				
0002 H	P/N: 14040645(S) VRTS NETBACKUP OPTION NDMP OPTION 6.5 XPLAT TIER 4 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040517)	3	EA	3,782.35	3,782.35
	Change Item 0002 I to read as follows (amount shown is the obligated amount):				
0002 I	P/N: 14040625(S) VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040512)	5	EA	732.07	732.07
	Change Item 0002 J to read as follows (amount shown is the obligated amount):				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
AUGUST SCHELL ENTERPRISES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002 J	P/N: 14040625(S) VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040513)  Change Item 0002 K to read as follows (amount shown is the obligated amount):	1	EA	732.07	732.07
0002 K	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040505)  Change Item 0002 L to read as follows (amount shown is the obligated amount):	1	EA	535.63	535.63
0002 L	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040509)  Change Item 0002 M to read as follows (amount shown is the obligated amount):	4	EA	535.63	535.63
0002 M	P/N: 14039209(S) VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040504)  Change Item 0002 N to read as follows (amount shown is the obligated amount):	5	EA	755.25	755.25
0002 N	P/N: 14039121(S) VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040510)  Change Item 0002 O to read as follows (amount shown is the obligated amount):	33	EA	145.20	145.20
0002 O	P/N: 14039121(S) VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040511)	27	EA	145.20	145.20