AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	I DEO	UISITION/PURCHASE REQ. NO.	1 5 PPO (FC)	2 NO (# applicable)		
	i		4. POEQ	GIGHTORFORGRADE REQ. NO.	D. PROJECT	NO. (If applicable)		
0001 6. ISBUED BY	2005	05/19/2011	7. ADN	AINISTERED BY (If other than Item 6)	CODE			
CONSUMER PRODUCT SAFE DIV OF PROCUREMENT SE 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	TY COMM	FMPS ISSION		9				
8. NAME AND ADDRESS OF CONTRACT	OR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
ARETE ENTERPRISES INC ATTN ROBERT E OWENS JE 700 EAST MAIN STREET SUITE 800 RICHMOND VA 23219-2604			x 10A	A. MODIFICATION OF CONTRACT/ORDEPSC-D-05-0004	ER NO.	!		
CODE		FACILITY CODE		7/30/2010				
and the state of t		11. THIS ITEM ONLY APPLIES						
THE PLACE DESIGNATED FOR THE F virtue of this amendment you desire to d reference to the solicitation and this ame	is a reference to ECEIPT OF Of hange an offer indiment, and is	o the solicitation and amendment FFERS PRIOR TO THE HOUR A already submitted, such change n received prior to the opening hou	numbers. FAI ND DATE SPE ney be made b	eipt of this amendment on each copy of th LURE OF YOUR ACKNOWLEDGEMENT COIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegraticified.	TO BE RECEIVE F YOUR OFFER, im or letter makes	D AT If by		
12. ACCOUNTING AND APPROPRIATION 0100A11DCC 2011 99948			Net Inc	rease:	\$130,037	. 30		
13. THIS ITEM ONLY A	PPLIES TO MO	DIFICATION OF CONTRACTS/O	RDERS. IT MC	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	TEM 14.		
	ED CONTRACT SET FORTH	7/ORDER IS MODIFIED TO REFU N ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in paying offic	θ,		
D. OTHER (Specify type of	modification a	nd authority)						
E. IMPORTANT: Contractor	X is not,	is required to sign this docume	ent and return	O copies to the iss	suing office.			
14 DESCRIPTION OF AMENDMENTAMO DUNS Number:	Saute .		-	olicitation/contract subject matter where fe	·	os is		
nereby issued as follo		1)						
nereby issued as follo To provide additional	hours t	o line item 0006 <i>1</i>	AB. Hou	ers are increased from				
nereby issued as follows for provide additional anew total of 5050 horses.	hours tours.				m 2720 by	2330 to		
nereby issued as follows for provide additional anew total of 5050 horses funding for line item \$281,840.50.	hours tours.	is increased from	n \$151,8	303.20 by \$130,037.30	m 2720 by to a new	2330 to total of		
To provide additional a new total of 5050 horself. Funding for line item \$281,840.50. As a result, Task Order	hours tours. 0006AB	is increased from	n \$151,8	303.20 by \$130,037.30	m 2720 by to a new f \$508,09	2330 to total of		
hereby issued as follower for provide additional an new total of 5050 horself. Funding for line item \$281,840.50. As a result, Task Order Continued Except as provided herein, all terms and continued solutions.	hours tours. 0006AB	is increased from	n \$151,8 \$130,037 or 10A, as here	303.20 by \$130,037.30 7.30 to a new total o elofore changed, remains unchanged and	m 2720 by to a new f \$508,09	2330 to total of 2.10.		
hereby issued as follows for provide additional anew total of 5050 how funding for line item \$281,840.50. As a result, Task Order to the continued	hours tours. 0006AB	is increased from	n \$151,8 \$130,037 or 10A, as here Kim	303.20 by \$130,037.30 7.30 to a new total o	m 2720 by to a new f \$508,09	2330 to total of 2.10.		
To provide additional a new total of 5050 horal and total of 5050 horal and the second of 5050 horal and 5	hours tours. 0006AB er 0012 Inditions of the proprint)	is increased from is increased by S document referenced in Item 9A	n \$151,8 \$130,037 or 10A, as here Kim	303.20 by \$130,037.30 7.30 to a new total o etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O	m 2720 by to a new f \$508,09	2330 to total of 2.10. (ect.		

NSN 7540-01-152-8070
Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TION CUEET	REFERENCE NO. OI JMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	CPSC-D-05-00u4/0012/0001	2	2	

NAME OF OFFEROR OR CONTRACTOR ARETE ENTERPRISES INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	•	UNIT PRICE	AMOUNT
(A)	I	(C)	(D)	(E)	(F)
ITEM NO.	SUPPLIES/SERVICES (B) Discount Terms: Net 30 Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 FOB: Destination Period of Performance: 09/22/2010 to 09/21/2011 Change Item 0006 AB to read as follows(amount shown is the obligated amount): Additional Help Desk Support (two individuals) in accordance with line item 0006AB and paragraph C.6 of the performance work statement and at a rate of \$55.81 per hour. (Hourly rate estimated price to be negoiated).	(C)	(D)	UNIT PRICE (E)	(F)