AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO.
0004
3. EFFECTIVE DATE
See Block 16C
4. REQUISITION/PURCHASE REQ. NO.
REQ-2400-11-0240
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
7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
TECHNIARTS ENGINEERING L.L.C
8639-B SIXTEENTH STREET
PMB #236
SILVER SPRING MD 20910

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/ORDER NO.
GS-03F-0029P
CPSC-F-08-0113

11. DATED (SEE ITEM 11)
09/29/2008

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Net Increase: $29,925.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/OFFERS. IT MODIFIES THE CONTRACT/OFFER NO. AS DESCRIBED IN ITEM 14.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
MODIFICATION 0004 IS HEREBY ISSUED AGAINST DELIVERY ORDER CONTRACT CPSC-F-08-0113 TO INCORPORATE THE FOLLOWING:


B) BASED UPON THE ABOVE THE TOTAL AMOUNT OF THE CONTRACT IS HEREBY INCREASED BY $29,925.00 FROM $499,145.00 TO $529,070.00.

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)
Donna Hutton

15B. CONTRACTOR/OFFERER
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
7/20/11
## Name of Offeror or Contractor
TECHNIARTS ENGINEERING L.L.C

### Item No. Supplies/Services Quantity Unit Price Amount

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
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<td>0003</td>
<td>SECOND (2ND) OPTION PERIOD - MAINTENENCE SERVICES OF AUDIO VISUAL EQUIPMENT</td>
<td>4 EA</td>
<td>7,481.25</td>
<td>29,925.00</td>
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C) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Change Item 0003 to read as follows (amount shown is the obligated amount):

Accounting Info:
0100A11DCC-2011-9995000000-EXITIT2400-312C0
Funded: $29,925.00