AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0005

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. Req-2400-12-0151

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS

7. ADMINISTERED BY (If other than Item 6) CODE

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HNY
ROOM 517
BETHESDA MD 20814

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)
09/29/2008

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: $31,421.24
0100A12DCC-2012-9995000000-EXIT02400-312C0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

MODIFICATION 0005 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 $31,421.24, FROM $529,070.00, TO $560,491.24.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 15A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Rudolph Johnson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 6/28/2012

15D. SIGNATURE OF CONTRACTOR/OFFEROR

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Rudolph Johnson

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NMB 7540-01-162-5270
STANDARD FORM SF REV. 10/03
Previous edition unrecognizable
Presented by GSA
FAR (48 CFR) 35.243
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>THIRD (3RD) OPTION PERIOD - MAINTENANCE SERVICES OF AUDIO VISUAL EQUIPMENT</td>
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<td>EA</td>
<td>7,855.31</td>
<td>31,421.24</td>
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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.