

Todd Stevenson

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0274	
5. PROJECT NO. (If applicable)		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	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAVALIER TELEPHONE LLC 2134 W LABURNUM AVENUE RICHMOND VA 23227-4342		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0326S CPSC-F-10-0105	
				10B. DATED (SEE ITEM 13) 07/28/2010	

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)  
 0100A10DCC-2010-9994900000-EXITIT2400-233N0 Net Increase: \$119,000.00

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

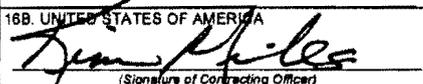
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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-10-0105 is hereby issued to fully fund for the performance period of ten (10) months beginning October 1, 2010 through July 31, 2011 as stated below:

- (1) CLIN 0001 is increased by \$22,000.00 from \$4,400.00 to \$26,400.00.
  - (2) CLIN 0002 is increased by 97,000.00 from 19,400.00 to 116,400.00.
  - (3) The total amount of delivery order is hereby increased by \$119,000.00 from \$23,800.00 to \$142,800.00.
- 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)	
		Kim Miles	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			9-30-10
		(Signature of Contracting Officer)	

87

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-0326S/CPSC-F-10-0105/0001

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 CAVALIER TELEPHONE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(4) All other terms and conditions remain the same.  Change Item 0001 to read as follows (amount shown is the obligated amount):  Base Year: August 1, 2010 through July 31, 2011				
0001	Item Number: 12188 Metro Ethernet Pt to Pt (Excludes local loop) 1000Mbps (Gig E)	10	MO	2,200.00	22,000.00
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	Item Number: 12189 Metro Ethernet Pt to Pt local Loop (ICB)	10	MO	9,700.00	97,000.00