

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 07/13/2011 4. REQUISITION/PURCHASE REQ. NO. 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 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. 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) Net Increase: \$35,700.00 0100A11DCC-2011-9994900000-EXITIT2400-233N0

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: D. OTHER (Specify type of modification and authority) X Clause 52.217-9 Option to Extend the Term of the Contract (2000)

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: 04900 Modification 0003 to contract CPSC-F-10-0105 is hereby issued to incorporate the following:

(1) In accordance with FAR Clause 52.217-9, page 8, entitled Option to Extend the Term of the contract the Consumer Product Safety Commission hereby exercises option period 1 for the period of August 1, 2011 through July 31, 2012. The exercise of this option shall be at the monthly rate specified in CLIN 0003 and CLIN 0004.

(1) At this time, the contract is incrementally funded in the amount of \$35,700.00 for the period of August 1, 2011 through October 31, 2011. The remaining funds will be provided, by modification, at a later date.

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) Rudi M. Johnson 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 7/15/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-0326S/CPSC-F-10-0105/0003

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)
	<p>(2) As a result of the above, the contract is increased by \$35,700.000 from \$142,800.00 to \$178,500.00.</p> <p>(3) All other terms and conditions of the contract remain unchanged and in full effect.</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>First Option Year: August 1, 2011 - July 31, 2012</p>				
0003	<p>Item Number: 12188 Metro Ethernet Pt toPt (Excludes local loop) 1000Mbps (GigE) Fully Funded Obligation Amount\$26,400.00</p>	12	MO	2,200.00	6,600.00
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>Item Number: 12189 Metro Ethernet Pt to Pt local Loop (ICB) Fully Funded Obligation Amount\$116,400.00</p>	12	MO	9,700.00	29,100.00