

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 0005 10/24/2012 REQ-2400-13-0007

6. ISSUED BY CODE FMP5 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) 9A. AMENDMENT OF SOLICITATION NO.
 MAD SECURITY LLC 9B. DATED (SEE ITEM 11)
 975 SEVEN HILLS DR
 HENDERSON NV 89052
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 GS-35F-0511T
 CPSC-F-12-0003
 10B. DATED (SEE ITEM 13)
 10/25/2011
 CODE FACILITY CODE

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: \$22,255.02
 0100A13DSE-2013-5457500000-EXIT002400-257E0

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 Funding Action Only- unilateral mod 43.103 (b)

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: _____
 COR: Jim Bullman
 301-504-7006
 jbullman@cpsc.gov

Modification #0005 to contract CPSC-F-12-0003 is hereby modified to provide full funding for option year one as follows:

- 1- Line item 0003 is increased by \$7,679.06
 - 2- Line item 0004 is increased by \$14,575.96
- 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)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer)
 10-25-12

NAME OF OFFEROR OR CONTRACTOR
MAD SECURITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3- As a result of the above Option year 3 is fully funded in the amount of \$22,255.02</p> <p>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>Option year one: 10/1/12 through 9/30/13</p>				
0003	<p>CPES-SS-PREMIUM Check Point Premium Support and Software Subscription (Note: Serial Numbers: 093105000597 & 093105000643)</p>	1	EA	7,679.06	7,679.06
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>CPSB-IPS Check Point IPS blade for 1 year (Note: User Center Accounts: 5325766 & 6481958) - Quantity = 4</p>	4	EA	3,643.99	14,575.96