

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO. 0002	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0058	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	CODE EMPS	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 EMPS	
8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) INTERNATIONAL SYSTEMS MARKETING INC 611 ROCKVILLE PIKE 120 ROCKVILLE MD 20852-1178		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)	
CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0330.I CPSC-F-10-0005		10B DATED (SEE ITEM 11) 10/15/2009
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)
 See Schedule Net Increase: \$14,852.50

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	FAR Clause 52.232-16

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 1 _____ 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 0002 to contract CPSC-F-10-0005 is issued to reflect the following:

(1) CLIN 0001 is fully funded in the amount of \$5,300.00 from \$5,300.00 to \$10,600.00 for the period of April 1, 2010 through September 30, 2010.

(2) CLIN 0002 is fully funded in the amount of \$267.50 from \$267.50 to \$535.00 for the period April 1, 2010 through September 30, 2010.

(3) CLIN 0003 is fully funded in the amount of \$1,555.00 from \$1,555.00 to \$3,110.00 for the period of April 1, 2010 through September 30, 2010.

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) Chris Young, VP Sako	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rudith M. Johnson
15B CONTRACTOR/OFFEROR [Signature]	16B UNITED STATES OF AMERICA [Signature]
15C DATE SIGNED 3/3/10	16C DATE SIGNED 3/4/2010

NSN 7540-01-152-9070
Previous edition unusable

STANDARD FORM 30 (REV 10-95)
Prescribed by GSA
FAR (48 CFR) 53.203

RMJ

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-0330J/CPSC-F-10-0005/0002

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NAME OF OFFEROR OR CONTRACTOR
 INTERNATIONAL SYSTEMS MARKETING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(4) Add CLIN 0004: ACCS-5X12, CheckPoint Nokia IP560 Access Support 5 X 12 Check Point User Center: 6481958, 2 each @2,435.00 = \$4,870.00. (5) Add CLIN 0005: CP-Synch, CheckPoint Software Subscription Synchronization, 2 each @1,430.00 = \$2,860.00. Period of Performance: October 1, 2009 through September 30, 2010. (6) As a result of the above, the contract is increased by \$14,852.50 from \$7,122.50 to \$21,975.00. The award is now fully funded in its entirety. (7) All other terms and conditions remain the same. Change Item 0001 to read as follows (amount shown is the obligated amount): Software Maintenance and Support CHECK POINT UC: 5325766				
0001	CPES-SS-STD: CheckPoint Enterprise Support Subscription + Standard Support Accounting Info: 10-CC-EXIT-IT-2400 Funded: -\$5,300.00 Accounting Info: 0100A10DCC-2010-9994800000-EXITIT2400-257I0 Funded: \$10,600.00 Change Item 0002 to read as follows (amount shown is the obligated amount):	1	EA	10,600.00	5,300.00
0002	CPPWR-SMDF-50: CheckPoint SmartDefense Update for VPN-1 Power Gateway for 50 Users Accounting Info: 10-CC-EXIT-IT-2400 Funded: -\$267.50 Accounting Info: 0100A10DCC-2010-9994800000-EXITIT2400-257I0 Funded: \$535.00 Change Item 0003 to read as follows (amount shown is the obligated amount): Continued ...	1	EA	535.00	267.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	CPPWR-SMDF-U: CheckPoint SmartDefense Update for VPN-1 Power Gateway for Unlimited Users Accounting Info: 10-CC-EXIT-IT-2400 Funded: -\$1,555.00 Accounting Info: 0100A10DCC-2010-9994800000-EXITIT2400-257I0 Funded: \$3,110.00 Add Item 0004 as follows:	2	EA	1,555.00	1,555.00
0004	P/N: ACCS-5X12 CheckPoint Nokia IP560 Access Support 5 X 12 Check Point User Center: 6481958 Accounting Info: 0100A10DCC-2010-9994800000-EXITIT2400-257I0 Funded: \$4,870.00 Add Item 0005 as follows:	2	EA	2,435.00	4,870.00
0005	P/N: CP-Synch CheckPoint Software Subscription Synchronization POP: 10/01/2009 - 9/30/2010 Accounting Info: 0100A10DCC-2010-9994800000-EXITIT2400-257I0 Funded: \$2,860.00	2	EA	1,430.00	2,860.00