

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11/03/2010		4. REQUISITION/PURCHASE REQ. NO. REQ-2400-11-0020	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE FMP		7. ADMINISTERED BY (if other than Item 6) CODE FMP	
CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			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) MAD SECURITY LLC 975 SEVEN HILLS DR HENDERSON NV 89052			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0330J CPSC-F-11-0004 10B. DATED (SEE ITEM 13) 10/07/2010		
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: \$19,588.00
0100A11DCC-2011-9994800000-EXITIT2400-257I0

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	Fully funding contract - UNILATERAL MODIFICATION, FAR43.103 (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: [REDACTED]

Modification 0001 is hereby issued against delivery order CPSC-F-11-0004 to provide funding as follows:

1 - Item no. 0001 is increased in the amount of \$5,450 from \$0.00 to \$5,450 and is hereby fully funded in its entirety

2 - Item no. 0002 is increased in the amount of \$10,498 from \$0.00 to \$10,498 and is hereby fully funded in its entirety

3 - Item no. 0003 is increased in the amount of \$3,108 from \$0.00 to \$3,108 and is hereby 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)		(Signature of Contracting Officer)	11-4-10

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Todd Stevenson

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-0330J/CPSC-F-11-0004/0001

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NAME OF OFFEROR OR CONTRACTOR
MAD SECURITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>fully funded in its entirety</p> <p>4 - Item no. 0004 is increased in the amount of \$532 from \$0.00 to \$532 and is hereby fully funded in its entirety</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN IN EFFECT AND FULL FORCE. Discount Terms: Net 30</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE YEAR: October 1, 2010 through September 30, 2011</p>				
0001	<p>P/N: ACCS-5X12 Annual Checkpoint Renewal - 12X5 Access Support UC# 0006481958</p>	1	EA	5,450.00	5,450.00
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>P/N: CPES-SS-STD Annual CheckPoint Enterprise Subscription + Standard Support UC#0005325766</p>	1	EA	10,498.00	10,498.00
	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>				
0003	<p>P/N: CPPWR-SMDF-U Annual SmartDefense Update for VPN-1 Power Gateway for Unlimited Users UC#0005325766</p>	1	EA	3,108.00	3,108.00
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>P/N: CPPWR-SMDF-50 Annual SmartDefense Update for VPN-1 Power Gateway for 50 Users</p>	1	EA	532.00	532.00