

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 3

2. Amendment/Modification No. 0001	3. Effective Date Jul 15, 2004	4. Requisition/Purchase Req. No. 316	5. Project No. (if applicable) <i>[Handwritten]</i>
6. Issued By US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 PETER J NERRET (301) 504-7033		7. Administered By (If other than Item 6) PETER J NERRET (301) 504-7033 Code PJN <i>[Handwritten]</i>	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  Eagle Design and Management, Inc. 7830 Old Georgetown Road Bethesda Md 20814  Vendor ID: 00019972 DUNS: 103932026  CAGE:	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. CPSC-F-04-1172
		10B. Date (See Item 13) Jul 6, 2004

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 ACKNOWLEDGMENT 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)  
04 OP EXPA 2200 42616 252h \$ US 10,080.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	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.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth 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)

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

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide additional Fiscal Year 2004 funds to cover distribution usage in excess of the original estimate.

Based on the above, the contract funding is changed as follows:

FROM: FY04 \$72,165.00  
BY: FY04 \$10,080.00

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) DONNA HUTTON (301) 504-7009 CONTRACTING OFFICER dhutton@cpsc.gov
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed
	16B. United States of America <i>[Signature]</i> (Signature of Contracting Officer)
	16C. Date Signed 7/15/04

TO: FY04 \$82,245.00

The accounting and appropriation data for this action is as follows:

04 OP EXPA 2200 42616 252h \$10,080.00  
Publication Storage & Distribution

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT PETER J. NERRET (301) 504-7033.

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0007	FY04 Funding to cover usage over original estimate.	1	LT	10,080.00	10,080.00