AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO: 0007

3. EFFECTIVE DATE: 08/16/2011

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CAROLE ANDERSON
ATTN CAROLE ANDERSON

PITTSFIELD MA 01201

CODE [redacted] FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-10-0013

10B. DATED (SEE ITEM 13) 11/13/2009

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: $2,482.00

C100A11DPS 2011 1117900000 EXFM004310 252E00

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:
X	D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor X 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]
HOSPITAL ID# 3B031112

The purpose of this modification is to (1) adjust the quantity of surveillance reports for FY-2011, (2) provide reimbursement for participation in a NIOSH project, and (3) provide reimbursement for attendance at a NEISS/All Trauma conference.

ITEMS #4 and #5 are changed as follows: (see page 2).

Add the following new line items: (see page 2).

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) Doris B. Kessler

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) Doris B. Kessler

16C. DATE SIGNED 08/16/2011

NAME OF OFFEROR OR CONTRACTOR
CAROLE ANDERSON

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	For FY-2011 the total amount of this contract is increased by $2,482.00, from $41,755.00 to $44,237.00.				
	TOTAL QTY FOR ITEM #3: 15,100/EA TOTAL QTY FOR ITEM #4: 2,000/EA				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.	-400	EA	2.57	-1,028.00
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
0005	SUPPLEMENTAL/SPECIAL STUDY REPORTS.	-1000	EA	0.64	-640.00
	Add Item 0006 as follows:				
0006	REIMBURSEMENT FOR PARTICIPATION IN A NIOSH PROJECT IN ACCORDANCE WITH THE FOLLOWING STATEMENT OF WORK.	1	LT	1,000.00	1,000.00
	Add Item 0007 as follows:				
0007	NOT TO EXCEED REIMBURSEMENT FOR ATTENDANCE AT A NEISS/ALL TRAUMA CONFERENCE IN BETHESDA, MD ON AUGUST 17-18, 2011 IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	1	LT	3,150.00	3,150.00
	ALL OTHER TERMS AND CONDITIONS ARE UNCHANGED AND IN FULL FORCE AND EFFECT.				

OPTION PERIOD - FY-2011

Add the following new item:

ITEM #	SUPPLIES/SERVICES	QUANTITY (Estimated)	UNIT PRICE	AMOUNT
6.	Reimbursement for participation in a NIOSH special study for CDC in accordance with the following Statement of Work:	1 lt.	$1,000.00	$1,000.00

Section C.3.a., STATEMENT OF WORK, add the following:

(7) SPECIAL STUDY ON NIOSH WORK-RELATED INJURIES

a. The Contractor shall collaborate with hospital staff and arrange and provide on-site for access to approximately 1,000 emergency department records at Hospital.

b. Representatives of the National Institute of Occupational Safety and Health (NIOSH), Centers for Disease Control (CDC) shall review the records for information relevant to the work-related special study being conducted by CPSC and CDC through the NEISS.

c. The Contractor shall assist the CDC representative(s) during this records survey.

d. The Contractor shall conduct this one-time survey at Hospital for a two or three day period.

e. The Contractor shall be reimbursed $1,000.00 for this one-time effort and accommodation for CDC/CPSC.

f. Performance of this survey shall be completed by September 15th, 2011.

FY-2011

Add the following new item:

7. Estimated (not to exceed) reimbursable amount for the NEISS/All Trauma Conference (one attendee):	TOTAL AMOUNT
Training (includes airfare; trainfare; automobile; ground travel and subsistence; and salary)	NTE $3,150.00

Section C.3.c., ORIENTATION AND TRAINING, add the following:

(1) TRAINING

The Contractor shall attend a training conference covering case coding procedures and other NEISS/All Trauma reporting activities.

The training conference will be conducted on August 17-18, 2011. Lodging/training will be provided at the following location:

The Legacy Hotel and Meeting Centre
1775 Rockville Pike
Rockville, Maryland 20852
(301) 881-2300
Website: www.TheLegacyRockville.com

August 17 - 9:00 p.m. to 5:00 p.m.
August 18 - 9:00 a.m. to 5:00 p.m.

(2) TRAVEL COSTS: All travel costs. Airfare or train tickets shall be obtained by the Contractor. All training/travel costs shall be reimbursed in accordance with the following provisions and the Federal Travel Regulations:

a) Total expenditures for domestic travel and training (salary of one attendee) shall not exceed **$3,150.00** without the prior written approval of the Contracting Officer.

b) The cost of travel by privately-owned automobile shall be reimbursed at 55 cents per mile, as established by the Federal Travel Regulations. Such reimbursement, however, shall not exceed the otherwise allowable comparative cost of travel by common carrier.

c) Miscellaneous travel expenses (i.e., parking fees, taxi fare, tolls, etc.) shall be reimbursed by CPSC. Reimbursable receipts **MUST** be presented for ground transportation to and from airports for any amount over $75.00, other than privately-owned vehicle (see paragraph b above). However, a receipt for all expenditures is advisable.

d) Reasonable actual costs of meals and incidentals (M&IE) shall be reimbursed up to a limit of $64.00 per full day, as established by the Federal Travel Regulations. The first and last day of travel is paid

at three quarters (3/4) of the rate ($48.00 per day). The web site that addresses these rates is http://www.GSA.gov. Scroll down to Travel Resources and click on Per Diem Rates.

e) Domestic travel shall be undertaken by the mode and class of service most advantageous to the Government. This will normally require that the Contractor travel in coach accommodations.

f) Hotel accommodations at the Hilton Rockville, including additional night(s), will be provided by CPSC at no cost to the Contractor. Incidental expenditures, i.e., hotel telephone calls, room service, laundry, etc., shall be paid by the travellers.

g) All air or train travel arrangements (if applicable) and airline/train tickets shall be made by the Contractor. The cost of the airline/train ticket will be reimbursed by CPSC to the Contractor.

h) The CPSC Project Officer will forward hotel details to the Contractor in advance of the training course.

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