

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 0004
 3. EFFECTIVE DATE 12/28/2010
 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)
 MCNEIL CHRISTINE
 DENNIS PORT MA 02639-1027
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 CPSC-N-10-0044
 10B. DATED (SEE ITEM 13)
 12/01/2009
 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: \$26,427.67
 0100A11DPS-2011-1117900000-EXFM004310-252E0

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 UNILATERAL MODIFICATION, FAR 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: _____
 HOSPITAL ID#: 8B232018

Modification 0004 to contract CPSC-N-10-0044 is hereby issued to provide Full Funding for FY-2011.

a) Full Funding is hereby provided in the amount of \$26,427.67 for the performance period of December 1, 2010 through September 30, 2011. This contract is now fully funded in its entirety.

b) As a result of the above, the total amount of the contract for FY-2011 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)
 Rudi M. Johnson
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 12/28/2010
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
MCNEIL CHRISTINE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increased by \$26,427.67 from \$5,287.33 to \$31,715.00.</p> <p>c) Maximum allowable quantity is hereby increased from 7,000 to 7,200 and from 60 to 100.</p> <p>d) All other terms and conditions remain unchanged and in full force and effect.</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 5,999 EA. @ \$4.35 = \$26,095.65.</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p>	5999	EA	4.35	26,095.65
0005	<p>SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 86EA. @ \$1.07 = \$92.02.</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p>	86	EA	1.07	92.02
0006	<p>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES FOR THE QUANTITY OF 10 MONTHS AT \$24.00 = \$240.00.</p>	10	MO	24.00	240.00