

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 11/03/2010		1   2	
4. REQUISITION/PURCHASE REQ. NO.		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		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 FMPS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RAYMOND COLUCCI ██████████ FORT MYERS FL 33912-5717		(X) 9A. AMENDMENT OF SOLICITATION NO.			
CODE ██████████ FACILITY CODE		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-10-0014			
		10B. DATED (SEE ITEM 13) 11/16/2009			

**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: \$2,595.44  
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:
X	D. OTHER (Specify type of modification and authority) Section I.6., OPTION TO EXTEND THE TERM OF THE CONTRACT

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# 3A094055

The purpose of this modification is to exercise the option year, subject to the availability of funds, for the period of October 1, 2010 through September 30, 2011.

At this time, the contract is incrementally funded in the amount of \$2,595.44 for the period of October 1, 2010 through November 30, 2010. The remaining funds will be provided, by modification, at a later date.

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			11/03/2010
		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-10-0014/0004

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NAME OF OFFEROR OR CONTRACTOR  
RAYMOND COLUCCI

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section H.1., GOVERNMENT FURNISHED MATERIALS/EQUIPMENT, add the following paragraph:</p> <p>d. The Contractor must ensure the physical security of the laptop computer provided by the Government, including use of the lock provided.</p> <p>Section I.1., CLAUSES INCORPORATED BY REFERENCE, add the following:</p> <p>52.245-1 Government Property, Alternate 1 Aug. 2010</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>				
0003	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 1,394 EA @ \$1.75 = \$2,439.50	-9106	EA	1.75	2,439.50
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 339 EA @ \$0.46 = \$155.94	-861	EA	0.46	155.94
	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				