AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 01/19/2010

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)

HOLLY C JUDD
ABERDEEN SD 57401-1761

10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-10-0027
10B. DATED (SEE ITEM 13) 11/20/2009

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 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)

10-PS-EXFM-4310-11179-252E
Net Increase: $2,208.65

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 31191055
HOSPITAL ID: F01055

Modification No. 0001 provides additional funding for 2010 as follows:

Additional funding in the amount of $2,208.65 is provided from December 1, 2009 through March 31, 2010. Additional funds will be provided, by modification, when funds become available.

TOTAL AMOUNT FUNDED FOR 2010: $3,311.90

16A. NAME AND TITLE OF SIGNER (Type or print)

Doris B. Kessler

16B. CONTRACTOR/OFFEROR UNIFIED STATES OF AMERICA

16C. DATE SIGNED 01/19/2010

STANDARD FORM 30 (REV 10-83)

NSN 7540-01-152-6070
Prepared by GSA
FAR (48 CFR) 53.243
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>(D)</td>
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<td>TOTAL QTY FOR ITEM #1: 1,450/ea</td>
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<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.