AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: FMPS

2. AMENDMENT/MODIFICATION NO.: 0001

3. EFFECTIVE DATE: 01/19/2010

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable): 06-10-0029

6. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION

7. ADMINISTERED BY: 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)

MARGO YODER

GROVE STATION

GROVEFIELD MD 20935-9348

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11) 11/20/2009

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

CPSC-N-10-0029

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)

Net Increase: $14,806.75

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS 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)

☒ E. UNILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return copies to the issuing office.

F. NSN 7540-01-152-8070

G. PREVIOUS EDITION UNUSABLE

H. STANDARD FORM 30 (REV 10-83)

I. PRESCRIBED BY GSA

J. FAR (48 CFR 53.243)

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

DUNS Number: 287035164

HOSPITAL ID#: C661034

BASIC CONTRACT: 10/01/09 THRU 09/30/10

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

Additional funds in the amount of $14,806.75 are provided from December 1, 2009 through February 28, 2010. Additional funds will be provided, by modification, when funds become available.

Continued ...
ITEM NO. AMOUNT QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES
(A) (F) (C) (D) (E) (B)

0001 6251 EA 2.25 14,064.75 NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

MINIMUM QTY: 6,250
MAXIMUM QTY: 31,250

Change Item 0002 to read as follows (amount shown is the obligated amount):

0002 1325 EA 0.56 742.00 SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

MINIMUM QTY: 530
MAXIMUM QTY: 5,300

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.