

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO 0001
3 EFFECTIVE DATE 01/19/2010
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6 ISSUED BY CODE FMPS
7. ADMINISTERED BY (If other than Item 6) CODE FMPS
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)
WOODS, LARRY
[REDACTED]
CHESTER IL 62233-2113
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-N-10-0034
10B. DATED (SEE ITEM 13)
11/23/2009

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
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)
10-PS-EXFM-4310-11179-252E Net Increase: \$6,945.78

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 [X] is not. [] is required to sign this document and return 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#: 4C241055
BASIC CONTRACT: 10/01/2009 THRU 09/30/2010

Modification No. 0001 provides additional funding for FY-2010 as follows:
Additional funds in the amount of \$6,945.78 are provided for the period December 1, 2009 through March 31, 2010. Additional funds will be provided, by modification, when funds become available.

ITEMS 1, 2 and 3 are changed as follows: (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
15C. DATE SIGNED
16B UNITED STATES OF AMERICA
16C. DATE SIGNED 01/19/2010
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
WOODS LARRY

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOTAL AMOUNT FUNDED FOR FY-2010: \$10,468.98				
	TOTAL QTY FOR ITEM #1: 1,000/ea TOTAL QTY FOR ITEM #2: 300/ea				
	Discount Terms: Net 30				
	Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814				
	FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. MINIMUM QTY: 500 MAXIMUM QTY: 2,500	667	EA	9.34	6,229.78
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. MINIMUM QTY: 60 MAXIMUM QTY: 600	200	EA	2.34	468.00
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING Continued ...	4	MO	62.00	248.00

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
WOODS LARRY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	COMMUNICATION CHARGES. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				