AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

0001

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

2. AMENDMENT/MODIFICATION NO.

0001

3. EFFECTIVE DATE

01/19/2010

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BRYAN ALLEN GLASS
ATTN BRYAN A GLASS
LEWISVILLE TX 75067

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: $2,275.60

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

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

Additional funds in the amount of $2,275.60 are provided for the period December 1, 2009 through March 31, 2010. Additional funds will be added, by modification, as funds become available.

ITEMS 1 and 2 are changed as follows: (see page 2).
**NAME OF OFFEROR OR CONTRACTOR**

BRYAN ALLEN GLASS

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
<tr>
<td><strong>TOTAL AMOUNT FUNDED FOR FY-2010:</strong></td>
<td></td>
<td>3,413.40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL QTY FOR ITEM #1:</strong></td>
<td>1,275/ea</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL QTY FOR ITEM #2:</strong></td>
<td>15/ea</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ESTIMATED QUANTITY</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>850 EA</td>
<td>2.67</td>
<td>2,269.50</td>
<td></td>
</tr>
</tbody>
</table>

MINIMUM QTY: 638
MAXIMUM QTY: 3,188

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ESTIMATED QUANTITY</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>10 EA</td>
<td>0.61</td>
<td>6.10</td>
<td></td>
</tr>
</tbody>
</table>

MINIMUM QTY: 3
MAXIMUM QTY: 30

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