

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 0009 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS 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) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ANNE MARIE WIDMEIER ATTN NANCY WIDMEIER MAYS LANDING NJ 08330-2824

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-10-0040

10B. DATED (SEE ITEM 13) 12/02/2009

CODE FACILITY CODE

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) See Schedule Net Increase: \$17,599.12

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 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# 8N224018

The purpose of modification 0009 is hereby issued to provide full funding for FY 2011.

a) Full funding is hereby provided in the amount of \$17,599.12 for the period April 1, 2011 through September 30, 2011. The contract is now fully funded in its entirety.

b) Item 0003 NEISS Surveillance Reports maximum quantity is increased from 8750 to 8900.

c) Item 0004 Supplemental/Special Sudy Reports maximum quantity is increased from 100 to 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) Rudl M. Johnson

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 2/14/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-10-0040/0009PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ANNE MARIE WIDMEIER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | 125. d) As a result of the above, the total amount of the contract is hereby increased by \$17,599.12 from \$13,213.38 to 30,812.50. Change Item 0003 to read as follows (amount shown is the obligated amount): | | | | |
| 0003 | NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 5082 EA @ \$3.45 = \$17,532.90. Accounting Info: 0100A11DPS-2011-1117900000-EXFM004310-252E0 Funded: \$17,532.90 Change Item 0004 to read as follows (amount shown is the obligated amount): | 5082 | EA | 3.45 | 17,532.90 |
| 0004 | SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 77 EA @ \$0.86 = \$66.22. Accounting Info: 0100A11DPS-2011-1117900000-EXFM004310-252E0 Funded: \$66.22 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. | 77 | EA | 0.86 | 66.22 |