AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES
	3. EFFECTIVE DATE	A DE	QUISITION/PURCHASE REQ. NO.	5 800	1 FCT NO.	2
		7. 15	AZOIGH HONEUNUNASE REQ. NU.	S. PROJ	ECT NO. (	lf applicable)
COURT BY	11/04/2010 FMPS	7. ADMINISTERED BY (If other than Item 6) CODE FMDS				
CONSUMER PRODUCT SAFETY COMMIDIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				
3. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		<del>-</del>	
JACQUELINE MCDANIELS						
		98	3. DATED (SEE ITEM 11)			<u> </u>
ALTADENA CA 91001-4715						
•			A MODIFICATION OF CONTRACT/ORDER PSC-N-10-0054	NO.		
A (2.44) (4.44)		10	DB. DATED (SEE ITEM 13)			
CODE	FACILITY CODE		12/14/2009			
The above numbered solicitation is amended as set fort	11, THIS ITEM ONLY APPLIES TO			anded,		
12. ACCOUNTING AND APPROPRIATION DATA (If requi D100A11DPS 2011 111790000 EX 13. THIS ITEM ONLY APPLIES TO MO	FM004310 252E0		crease: \$  ODIFIES THE CONTRACT/ORDER NO. AS DE	4,362.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT	
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	ORDER IS MODIFIED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE AL	DMINISTRATIVE CHANGES (such as changes y OF FAR 43.103(b).	s in paying o	office,	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHOR	RITY OF:			
D. OTHER (Specify type of modification ar	nd authority)					
X   Section I.6., OPTION	TO EXTEND THE TERM	OF T	THE CONTRACT			
. IMPORTANT: Contractor 🗵 is not,	is required to sign this document an	d return	O copies to the issuir	ng office.		
DESCRIPTION OF AMENDMENT/MODIFICATION (OF DUNS Number: 100SPITAL ID#: 8L192018 The purpose of this modificative vailability of funds, for the	ion is to exercise	the	option year, subject to	the	011.	
At this time, the contract is						ided,
period of October 1, 2010 thropy modification, at a later da						
eriod of October 1, 2010 thro y modification, at a later da						
period of October 1, 2010 through modification, at a later decontinued  Except as provided herein, all terms and conditions of the	ate.					
period of October 1, 2010 three	ate.	16A.	NAME AND TITLE OF CONTRACTING OFF			
period of October 1, 2010 through modification, at a later decontinued  Except as provided herein, all terms and conditions of the class. NAME AND TITLE OF SIGNER (Type or print)	ate. document referenced in Item 9A or 10.	16A. Do1	NAME AND TITLE OF CONTRACTING OFFI cis B. Kessler		or print)	
period of October 1, 2010 through modification, at a later decontinued  Except as provided herein, all terms and conditions of the	ate.	16A. Do1	NAME AND TITLE OF CONTRACTING OFFI CIS B. Kessler UNITED STATES OF AMERICA		or print)	DATE SIGNED
eriod of October 1, 2010 thrown modification, at a later deformation on tinued  Except as provided herein, all terms and conditions of the continued AND TITLE OF SIGNER (Type or print)	ate. document referenced in Item 9A or 10.	16A. Do1	NAME AND TITLE OF CONTRACTING OFFI CIS B. Kessler UNITED STATES OF AMERICA (Signature of Contracting Officer)	CER (Type	16C. E	04/2010 REV. 10-83)

<del></del>				-
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	CPSC-N-10-0054/0004	2	2	,

NAME OF OFFEROR OR CONTRACTOR
JACOUELINE MCDANIELS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Section H.1., GOVERNMENT FURNISHED MATERIALS/EQUIPMENT, add the following paragraph:				
	d. The Contractor must ensure the physical security of the laptop computer provided by the Government, including use of the lock provided.				
	Section I.1., CLAUSES INCORPORATED BY REFERENCE, add the following:				
	52.245-1 Government Property, Alternate 1 Aug. 2010				
	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 2,250 EA @ \$1.88 = \$4,230.00.	-5500	EA	1.88	4,230.00
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 275 EA @ \$0.48 = \$132.00.	275	EA	0.48	132.00
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				