AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
0001

3. EFFECTIVE DATE
03/04/2010

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

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code)
ROSEBUD HEALTH CARE CENTER P.O. BOX 247 FORSYTH MT 59327-0247

ATTN MINDY PRICE DIRECTOR OF NURSING
383 NORTH 17TH AVENUE
FORSYTH MT 59327-0268

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

9. REQUISITION/PURCHASE REQ NO

10A. MODIFICATION OF CONTRACT/ORDER NO
CPSC-N-10-0067

10B. DATED (SEE ITEM 13)
01/21/2010

CODE
FMPS

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: $3,490.25

DUNS Number: 8540-01-152-8070
Modification 0001 to contract CPSC-N-10-0067 is hereby issued to provide full funding for the period of April 1, 2010 through September 30, 2010.

As a result, the contract is hereby increased by $3,490.25 from $3,490.25 to a total amount of $6,980.50

Contract Quantity Totals are as follows:
Line item 0001 - 500
Line item 0002 - 50

Continued ...

If otherwise not specified, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Rudi M. Johnson

15B. CONTRACTOR/offeror

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unsuitable

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 53.243

Surveillance Reports March 5 2010 contract
**Item No.** | **Supplies/Services** | **Quantity** | **Unit** | **Unit Price** | **Amount**  
--- | --- | --- | --- | --- | ---  
(A) | (B) | (C) | (D) | (E) | (F)  

All other terms and conditions remain unchanged and in full force and effect.  
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 0001</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ESTIMATED QUANTITY</strong></td>
</tr>
<tr>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
</tr>
<tr>
<td><strong>MINIMUM QTY:</strong></td>
</tr>
<tr>
<td><strong>MAXIMUM QTY:</strong></td>
</tr>
<tr>
<td><strong>QUANTITY:</strong></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Item 0002</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ESTIMATED QUANTITY</strong></td>
</tr>
<tr>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
</tr>
<tr>
<td><strong>MINIMUM QTY:</strong></td>
</tr>
<tr>
<td><strong>MAXIMUM QTY:</strong></td>
</tr>
<tr>
<td><strong>QUANTITY:</strong></td>
</tr>
</tbody>
</table>