1       2         4. REQUISITION/PURCHASE REQ. NO.       5. PROJECT NO. (If applicable)         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         (M)       9A. AMENDMENT OF SOLICITATION NO.         9B. DATED (SEE ITEM 11)       10A. MODIFICATION OF CONTRACT/ORDER NO.         CPSC-N-10-0121       10B. DATED (SEE ITEM 13)         03/03/2010       13 extended.         IES TO AMENDMENTS OF SOLICITATIONS       15 is extended.         at in the solicitation or as amended, by one of the following methods: (a) By completing chromediting receipt of Offers         at in tumbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT         A AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by per may be mede by telegram or letter, provided each telegram or letter makes hour and date specified.         Net Increase:       \$203.70         VORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
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       (x)         9A. AMENDMENT OF SOLICITATION NO.         9B. DATED (SEE ITEM 11)         x       10A. MODIFICATION OF CONTRACT/ORDER NO.         CPSC-N-10-0121         10B. DATED (SEE ITEM 13)         03/03/2010         IES TO AMENDMENTS OF SOLICITATIONS         Its specified for raceipt of Offers         in the solicitation or as amended, by one of the following methods: (a) By completing chnowledging receipt of this amendment on each copy of the offer submitted; or (c) By ent numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT RAND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by is may be made by telegram or letter, provided each telegram or letter makes hour and date specified.         Net Increase:       \$203.70         WORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
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ty) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
FLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, HE AUTHORITY OF FAR 43.103(b).
NT TO AUTHORITY OF:
(b)
ment and return 0 copies to the issuing office.
dings, including solicitation/contract subject matter where feasible.)
f surveillance reports for FY-2010 as follows:
t is increased by \$203.70, from \$13,291.83 to
A or 10A, as heretofore changed, remains unchanged and in full force and effect.
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Doris B. Kessler
INED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
kons 3. Jesally 07/27/2010
(Signature of Contraging Officer) STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CPSC-N-10-0121/0001

NAME OF OFFEROR OR CONTRACTOR ST LUKES MEDICAL CENTER

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
001	TOTAL QTY FOR ITEM #1: 2,259/EA Discount Terms: Net 30 Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD'20814 Fund: 0100A10DPS FISCAL YEAR: 2010 BPAC: 1117900000 Organization: EXFM004310 Object Class: 252E0 FOB: Destination Change Item 0001 to read as follows(amount shown is the obligated amount): ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. MINIMUM QTY: 554 MAXIMUM QTY: 2,771	42	EA	4.85	203.
	Period of Performance: 10/01/2009 to 09/30/2010 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.		•		
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PAGE

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