AMENDMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE	PAGE O	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.			4. REQUISITION/PURCHASE REQ. NO.	1	2
	3. EFFECTIVE DAT	1		5. PROJECT NO	. (It applicable)
	See Block	100	REQ 2011-255		
3. ISSUED BY CODE	FMPS		7. ADMINISTERED BY (If other than Item 6)	CODE	
CONSUMER PRODUCT SAFETY COMM	IISSION				
DIV OF PROCUREMENT SERVICES					
4330 EAST WEST HWY					
ROOM 517 BETHESDA MD 20814					
BETHESDA MD 20814					
3. NAME AND ADDRESS OF CONTRACTOR (No., street	it, county, State and ZiP C	ode) ((x) 94. AMENDMENT OF SOLICITATION NO.		
AM CONSULTING SERVICES					
TTN JERRY MAZZUOCCOLO			9B. DATED (SEE ITEM 11)		
740 PARKVIEW AVENUE					
RONX NY 10461		-			
		2	x CPSC-N-10-0155	CNU.	
			108. DATED (SEE ITEM 13)		
CODE	FACILITY CODE		05/10/2010		
			MENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for		*****	Management in addition of all official and the second s	tended, 🗍 is not e	dended.
Offers must acknowledge receipt of this amendment p	1	-			
The second s			ing receipt of this amendment on each copy of the	*	•
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe					
reference to the solicitation and this amendment, and	is received prior to the	- ·			
2. ACCOUNTING AND APPROPRIATION DATA (If req			Increase:	\$68,024.72	
1.00A11DPS 2011 1117900000 E					
13. THIS ITEM ONLY APPLIES TO M	NUIFICATION OF CO	TIKAU IS/URDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM	34.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Some	ify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	······
ORDER NO. IN ITEM 10A.					
	CT/ORDER IS MODIF	ED TO REFLECT T	HE ADMINISTRATIVE CHANGES (such as change	10101111 pr	
	CT/ORDER IS MODIF H IN ITEM 14, PURSU	ED TO REFLECT T	HE ADMINISTRATIVE CHANGES (such as chang ORITY OF FAR 43.103(b).	10101111 pr	
				10101111 pr	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				10101111 pr	
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	CPSC-N-10-0155/0007

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIE\$/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$68,024.72 from \$34,705.28 to \$102,730.	<u> </u>			
	c) All other terms and conditions remain				
	unchanged and in full force and effect.	1			
	Change Item 0004 to read as follows(amount shown				
	is the obligated amount):				
0004	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY	20351	EA	3.10	63,088.
	REPORTS FOR THE QUANTITY OF 20,351 EA. @ \$3.10 =				
	\$63,088.10.				
	Change Item 0005 to read as follows(amount shown				
	is the obligated amount):	[
0005	SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE	6329	EA	0.78	4,936.0
	QUANTITY OF 6,329 EA. @ \$0.78 = \$4,936.62.				.,
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N 7540-01-152	-8067				ONAL FORM 338 (4-86) sored by GSA