

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-08-0012/0007

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NAME OF OFFEROR OR CONTRACTOR
MARGO YODER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Add Item 0006 as follows:</p> <p>ESTIMATED (NOT TO EXCEED) REIMBURSEMENT FOR ATTENDANCE AT A NEISS/ALL TRAUMA CONFERENCE ON AUGUST 19-20, 2009, IN BETHESDA, MARYLAND.</p> <p>ONE ATTENDEE</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	1	LT	1,363.00	1,363.00

FY-2009

OPTION PERIOD, Section C.3.a., add the following paragraph:

Add the following item:

- | | |
|---|--------------|
| 5. Estimated (not to exceed)
reimbursable amount for the
NEISS/All Trauma Conference
(one attendee): | TOTAL AMOUNT |
| | NTE |
| Training (includes airfare; trainfare;
automobile; ground travel and
subsistence; and salary) | \$1,363.00 |

Section C.3.c., ORIENTATION AND TRAINING, add the following:

(2) TRAINING 2009

The Contractor shall attend a training conference covering case coding procedures and other NEISS/All Trauma reporting activities.

The training conference will be conducted on August 19-20, 2009. Lodging/training will be provided at the following location:

The Legacy Hotel and Meeting Centre
1775 Rockville Pike
Rockville, Maryland 20852
(301) 881-2300
Website: www.TheLegacyRockville.com

August 19 - 9:00 p.m. to 5:00 p.m.
August 20 - 9:00 a.m. to 5:00 p.m.

- (2) TRAVEL COSTS: All travel costs. Airfare or train tickets shall be obtained by the Contractor. All training/travel costs shall be reimbursed in accordance with the following provisions and the Federal Travel Regulations:
- Total expenditures for domestic travel and training (salary of one attendee) shall not exceed \$1,363.00 without the prior written approval of the Contracting Officer.
 - The cost of travel by privately-owned automobile shall be reimbursed at 55 cents per mile, as established by the Federal Travel Regulations. Such reimbursement, however, shall not exceed the otherwise allowable comparative cost of travel by common carrier.
 - Miscellaneous travel expenses (i.e., parking fees, taxi fare, tolls, etc.) shall be reimbursed by CPSC. Reimbursable receipts **MUST** be presented for ground transportation to and from airports for any amount over \$75.00, other than privately-owned vehicle (see paragraph b above). However, a receipt for all expenditures is advisable.

- d) Reasonable actual costs of meals and incidentals (M&IE) shall be reimbursed up to a limit of \$64.00 per full day, as established by the Federal Travel Regulations. The first and last day of travel is paid at three quarters (3/4) of the rate (\$48.00 per day). The web site that addresses these rates is <http://www.GSA.gov>. Scroll down to Travel Resources and click on Per Diem Rates.
- e) Domestic travel shall be undertaken by the mode and class of service most advantageous to the Government. This will normally require that the Contractor travel in coach accommodations.
- f) Hotel accommodations at the Hilton Rockville, including additional night(s), will be provided by CPSC at no cost to the Contractor. Incidental expenditures, i.e., hotel telephone calls, room service, laundry, etc., shall be paid by the travellers.
- g) All air or train travel arrangements (if applicable) and airline/train tickets shall be made by the Contractor. The cost of the airline/train ticket will be reimbursed by CPSC to the Contractor.
- h) The CPSC Project Officer will forward hotel details to the Contractor in advance of the training course.

Accounting Data: 09 PS EXFM 4310 11179 252E
INCREASE: + \$1,363.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

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