	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQL	ISITION/PURCHASE REQ. NO.	5. PR	DJECT NO.	(If applicable)		
0001		01/19/2010							
6. ISSUED BY	CODE	FMPS	7. ADM	NISTERED BY (If other than Item 6)	CODE	FMPS			
CONSUMER PRODUCT SAF	FETY COMM	IISSION	CONS	UMER PRODUCT SAFETY	COMMIS				
DIV OF PROCUREMENT SERVICES			DIV OF PROCUREMENT SERVICES						
4330 EAST WEST HWY					4330 EAST WEST HWY				
ROOM 517									
BETHESDA MD 20814			BETH	ESDA MD 20814					
B. NAME AND ADDRESS OF CONTRA	ACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.					
1ARGO YODER			П						
	DRIVE		9B. (	DATED (SEE ITEM 11)					
ROVELAND TL 01535-9	540	1911 o							
			100	MODIFICATION OF CONTRACT/ORDS	ER NO				
			X CPS	SC-N-10+0029	LIVIAO:				
		-	<b>├</b>						
			10B.	DATED (SEE ITEM 13)		-			
CODE	<u> </u>	FACILITY CODE	11	/20/2009					
		11. THIS ITEM ONLY APPLIES TO	AMENDME	NTS OF SOLICITATIONS					
		orth in item 14. The hour and date speci				is not ex			
- ·		prior to the hour and date specified in the					•		
Items 8 and 15, and returning separate letter or telegram which inclinate		pies of the amendment; (b) By acknowle to the solicitation and amendment num					∪ <b>y</b>		
THE PLACE DESIGNATED FOR THE	E RECEIPT OF	OFFERS PRIOR TO THE HOUR AND D	ATE SPEC	FIED MAY RESULT IN REJECTION O	F YOUR OF	FER. If by			
		or already submitted, such change may but is received prior to the opening hour and			am or letter n	nakes			
12. ACCOUNTING AND APPROPRIAT		in all	t Incr		\$14,80	16 75			
10-PS-EXFM-4310-1117	•		_ INCE		~ O				
13. THIS ITEM ONL)	Y APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBE	D IN ITEM	14.		
CHECK ONE A THIS CHANGE ORD	DER IS ISSUED F	PURSUANT TO: (Specify authority) THE	E CHANGE	S SET FORTH IN ITEM 14 ARE MADE	IN THE CON	NTRACT			
ORDER NO. IN ITEM									
							<del>_</del>		
		CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADM	INISTRATIVE CHANGES (such as char DF FAR 43.103(b).	nges in payin	g office,			
B. THE ABOVE NUMBE appropriation date, e	ERED CONTRAC				nges in payin	g office,			
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CONTINUATION SHEET	CPSC-N-10-0029/0001	2	2

NAME OF OFFEROR OR CONTRACTOR

MARGO YODER

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ITEMS 1 and 2 are changed as follows: (see page 2).				
	TOTAL AMOUNT FUNDED FOR 2010: \$24,674.73				
	TOTAL TRIODIT TONDED TON 2010. \$   \qua				
	MOTES ONL DOD TROW #1 10 417 /	)			
	TOTAL QTY FOR ITEM #1: 10,417/ea TOTAL QTY FOR ITEM #2: 2,208/ea				
	2-3 231 2-21 12 2,200, 22				
	Discount Terms:				
	Net 30				
	Payment:  CONSUMER PRODUCT SAFETY COMMISSION		Ì		
	DIVISION OF FINANCIAL SERVICES	1			
	4330 EAST WEST HWY ROOM 522	1			
	BETHESDA MD 20814			Ì	
	FOB: Destination				
	Period of Performance: 10/01/2009 to 09/30/2010	l			
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
0001	ESTIMATED QUANTITY	6251	EA	2.25	14,064.7
	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY				
	REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	1			
	MINIMUM QTY: 6,250 MAXIMUM QTY: 31,250				
	31,230				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
					240.00
0002	ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE	1325	EA	0.56	742.00
	WITH THE ATTACHED STATEMENT OF WORK.				
				Ì	
	MINIMUM OTY: 530	,			
	MINIMUM QTY: 530 MAXIMUM QTY: 5,300				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.			ł	
	AND IN TODA TOKED AND BITECT.				