

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT NO. CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. ISSUE BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 RETHESDA MD 20814		6. CODE EMPS		5. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (incl. street, county, State and ZIP Code) SCHUMPERT DORTS VERONA MS 38879-0031		7. ADMINISTERED BY (if other than item 5) CODE		9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-10-0050		10B. DATED (SEE ITEM 13) 12/10/2009	
CODE		FACILITY CODE		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 ACKNOWLEDGEMENT 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: \$21,632.42
 6100A11DPS 2011 1117900000 EXFM004310 252E0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
	D. OTHER (Specify type of modification and authority)
X	MUTUAL AGREEMENT BETWEEN BOTH PARTIES

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UICF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: _____
 HOSPITAL ID#: 5A731068

Modification 0006 to contract CPSC-N-10-0050 is hereby issued to provide full funding for FY-2011.

Full funding is hereby provided in the amount of \$21,632.42 for the performance period of April 1, 2011 through September 30, 2011. This contract is now fully funded in its entirety.

Line item# 3, change maximum allowable quantity from 15,000 to 16,500
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Doris Schumpert		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rudi M. Johnson	
15B. CONTRACTING OFFICER Doris Schumpert <small>(Signature of person authorized to sign)</small>		15C. DATE SIGNED 3/10/11	
		15D. UNITED STATES OF AMERICA Rudi M. Johnson <small>(Signature of Contracting Officer)</small>	
		15E. DATE SIGNED 3/14/2011	

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 STANDARD FORM 30 (REV. 10-65) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	CPSC-N-10-0050/0006	2	2

NAME OF OFFEROR OR CONTRACTOR
SCHUMPERT DORIS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	As a result, the contract is hereby increased by \$21,632.42 from \$54,568.43 to a total of \$76,200.85. Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 8,106 EA. @ \$2.57 = \$20,832.42 MINIMUM QTY: 3,000 MAXIMUM QTY: 16,500	8106	EA	2.57	20,832.42
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 1,1250 EA. @ \$0.64 = \$800.00 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	1250	EA	0.64	800.00

NBM 7540-01-152-2002

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FAR (48 CFR) 53.110