

2. AMENDMENT/MODIFICATION NO. 0006  
 3. EFFECTIVE DATE 09/15/2011  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE FMPS  
 CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 517  
 BETHESDA MD 20814

7. ADMINISTERED BY (if other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 WEST DARLA  
 MILLERSVIEW TX 76862

9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-10-0011  
 10B. DATED (SEE ITEM 13) 11/12/2009

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: \$1,816.00  
 0100A11DPS 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 UNILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor  is not  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number:   
 HOSTPITAL ID# 8T251018

Modification No. 0006 adjusts the quantity of surveillance reports for FY-2011 and provides reimbursement for participation in a NIOSH special study.

ITEM #3 is changed as follows: (see page 2).

Add the following new line item: (see page 2).

For FY-2011 the total amount of this contract is increased by \$1,816.00, from \$24,355.52 to 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)  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Doris B. Kessler  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED 09/15/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 CPSC-N-10-0011/0006

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NAME OF OFFEROR OR CONTRACTOR  
 WEST DARLA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$26,171.52.				
	TOTAL QTY FOR ITEM #3: 11,730/EA				
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.	400	EA	2.04	816.00
	Add Item 0005 as follows:				
0005	REIMBURSEMENT FOR PARTICIPATION IN A NIOSH SPECIAL STUDY.	1	LT	1,000.00	1,000.00
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				

OPTION PERIOD - FY-2011

Add the following new item:

ITEM SUPPLIES/SERVICES #	QUANTITY (Estimated)	UNIT PRICE	AMOUNT
5. Reimbursement for participation in a NIOSH special study for CDC in accordance with the following Statement of Work:	1 lt.	\$1,000.00	\$1,000.00

Section C.3.a., STATEMENT OF WORK, add the following:

- (7) SPECIAL STUDY ON NIOSH WORK-RELATED INJURIES
- a. The Contractor shall collaborate with hospital staff and arrange and provide on-site for access to approximately 1,000 emergency department records at Shannon Medical Center, San Angelo, TX.
  - b. Representatives of the National Institute of Occupational Safety and Health (NIOSH), Centers for Disease Control (CDC) shall review the records for information relevant to the work-related special study being conducted by CPSC and CDC through the NEISS.
  - c. The Contractor shall assist the CDC representative(s) during this records survey.
  - d. The Contractor shall conduct this one-time survey at Shannon Medical Center for a two or three day period.
  - e. The Contractor shall be reimbursed \$1,000.00 for this one-time effort and accommodation for CDC/CPSC.
  - f. Performance of this survey shall be completed by September 15<sup>th</sup>, 2011.