



NAME OF OFFEROR OR CONTRACTOR  
PEREZ SUSAN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOTAL QTY FOR ITEM #4: 13,000/EA TOTAL QTY FOR ITEM #5: 3,500/EA				
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 6562 @ \$3.74 = \$24,541.88.	6562	EA	3.74	24,541.88
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 1760 EA. @ \$0.93 = \$1,636.80.	1760	EA	0.93	1,636.80
	Change Item 0006 to read as follows (amount shown is the obligated amount):				
0006	REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES FOR THE QUANTITY OF 6 MONTHS @ \$15.00 = \$90.00	6	MO	15.00	90.00
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				