AMENDMENT OF SOLICITATION	/MODIFICATIO	N OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
. AMENDMENT/MODIFICATION NO.		FFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
003			- HEROIGION FONDENSE REU. NO.	S. FROSCUT NV. (II SPPICADIS)
ISSUED BY	CODE FM	/04/2011	7. ADMINISTERED BY (if other than item 6)	CODE
ONSUMER PRODUCT SAFE IV OF PROCUREMENT SE 330 EAST WEST HWY DOM 517 ETHESDA MD 20814	TY COMMISS			L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NAME AND ADDRESS OF CONTRACT	OR (No., street, coun	ly, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
SCEC U COME MEMORTAL	!!contmat			
DSES H CONE MEMORIAL TTN ERIC MCMILLAN PAT		MGR	9B. DATED (SEE ITEM 11)	
00 NORTH ELM STREET				
REENSBORO NC 27401-10	20		, IGA. MODIFICATION OF CONTRACT/ORD	DER NO.
			CPSC-N-10-0125	<del></del> -
			10B. DATED (SEE ITEM 13)	
Design Commence	FAC	ILITY CODE	03/22/2010	
			AMENDMENTS OF SOLICITATIONS	
items 8 and 15, and returning separate letter or telegram which include THE PLACE DESIGNATED FOR THE F	capies or sereference to the RECEIPT OF OFFE	the amendment; (b) By acknowle a solicitation and amendment num RS PRIOR TO THE HOUR AND D	solicitation or as amended, by one of the following dging receipt of this amendment on each copy of the bers. FAILURE OF YOUR ACKNOWLEDGEMEN DATE SPECIFIED MAY RESULT IN REJECTION ( so made by telegram or letter, provided each telegram or letter.	the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. If by
reference to the solicitation and this ame 2. ACCOUNTING AND APPROPRIATION	indment, and is rec	sived prior to the opening hour and		\$1,229,14
100A10DPS 2010 11179	00000 EXFN		THE LEAGE.	Y1,62J.13
13. THIS ITEM ONLY A	PPLIES TO MODIFI	CATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER ORDER NO. IN ITEM 1	IS ISSUED PURS DA.	UANT TO: (Specify authority) THI	E CHANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT
B. THE ABOVE NUMBER appropriation date, etc.	ED CONTRACT/OF	IDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as chariffently OF FAR 43.103(b).	anges in paying office,
C. THIS SUPPLEMENTAL	AGREEMENT IS	NTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of	modification and a	udhadu)	THE CONTRACT OF THE CONTRACT O	
1		, FAR 43.1039b)		
IMPORTANT: Contractor		required to sign this document ar	nd return 0 copies to the i	issuina affice
			notuding solicitation/contract subject matter where	
UNS Number OSPITAL ID#: 8A2630		•,		,
odification No. 0003	adjusts t	he quantity of su	rveillance reports for F	Y-2010 as follows:
TEM #1 is changed as	follows:	(see page 2).		
or FY-2010 the total 35,293.54.	amount of	this contract is	s increased by \$1,229.14,	from \$34,064.40 to
ontinued				
	onditions of the doc	ument referenced in Item 9A or 10	A, as heretofore changed, remains unchanged an	nd in full force and effect.
A NAME AND TITLE OF SIGNER (Typ			16A. NAME AND TITLE OF CONTRACTING	
			Doris B. Kessler	
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168 JANITED STATES OF MERICA	16C. DATE SIGNED
			Mario 13 Ros	alle Ingenione
(Signature of person authorized	lo sign)		(Signature of Contracting Officer)	······
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
				FAR (48 CFR) 53.243

		 	 		****	
CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	 		PAGE	OF	
CONTINUATION SHEET	CPSC-N-10-0125/0003			2	2	

NAME OF OFFEROR OR CONTRACTOR

MOSES H CONE MEMORIAL HOSPITAL

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOTAL QTY FOR ITEM #1: 8,622/EA.  Discount Terms:				
	Net 30 Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES				
	4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 FOB: Destination				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
001	ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	302	EA	4.07	1,229.
	MINIMUM QTY: 1,900 MAXIMUM QTY: 9,500				
	Period of Performance: 10/01/2009 to 09/30/2010				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				
•					



## Memorandum

Date: February 4, 2011

TO

: N.J. SCHEERS, DIRECTOR

DIVISION OF PLANNING, BUDGET AND EVALUATION

THRU

: DAVID SHOPE, BUDGET ANALYST

FROM

: DODIE KESSLER, CONTRACT SPECIALIST

SUBJECT

: CERTIFICATION OF PRIOR YEAR FUNDS

MON: N/10/4310/001

REQ: 4310-09-0018

CONTRACTOR/SOURCE: SEE LIST BELOW

PRODUCT/SERVICES:

NEISS SURVEILLANCE REPORTS, FY 2010

ACCOUNTING AND APPROPRIATION DATA

0100A10DPS 2010 1117900000 EXFM004310 252E0

Prior year funds in the amount of \$1,229.14 are certified available.

CPSC-N-10-0125

Moses Cone Memorial Hospital

\$1,229.14

This increase is necessary inasmuch as the hospital listed above reported more surveillance reports than originally estimated for this contract.

2/7/11 Date

DRA

Signature

IF YOU HAVE ANY QUESTIONS, CALL DODIE ON EXT. 7037

Maheer