

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO. 0006
3. EFFECTIVE DATE 03/28/2013
4. REQUISITION/PURCHASE REQ. NO. REQ-4310-13-0238
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE FMPS
7. ADMINISTERED BY (if other than Item 6) CODE
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

9. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
SHADY GROVE ADVENTIST HOSPITAL
ATTN LOUISE BRISSETTE-CHASIN ER
9901 MEDICAL CENTER DRIVE
ROCKVILLE MD 20850
9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. X CPSC-N-12-0075
10B. DATED (SEE ITEM 13) 12/15/2011
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: \$38,740.00
0100A13RSE 2013 1117900000 EXHR004310 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

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 UIC- section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 0
Hospital ID: 5P761068
COR: Randy Mitchell
Email: RMitchell1@cpsc.gov
Tel: (301) 504-6962

Modification # 0006 to contract CPSC-N-12-0075 is hereby issued to provide funding for the first option period as follows:

1- The quantity for Line item 0003 is increased by 6,000 to a new total qty of 25,000.

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
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Doris B. Kessler
15B. UNITED STATES OF AMERICA
15C. DATE SIGNED 03/28/2013
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-12-0075/0006PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SHADY GROVE ADVENTIST HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>As a result of the above, funding is added for line item 0003 in the amount of \$13,020.00.</p> <p>2- The quantity for Line item 0004 is increased by 2,000 to a new total qty of 4,400.</p> <p>As a result of the above, funding is added for line item 0004 in the amount of \$1,160.00.</p> <p>3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by \$14,180.00 to a new total of \$32,004.00.</p> <p>4- At this time the second option period is exercised for the period beginning July 1, 2013 through June 30, 2014 in accordance with FAR Clause 52.217-9, Option to extend the term of the contract. Pricing is in accordance with Line items 0005 - 0006.</p> <p>5- The funded quantity for line item 0005 is 10,000.</p> <p>6- The funded quantity for line item 0006 is 4,000.</p> <p>7- As a result of the above, funding in the amount of \$12,164,00 is provided for the second option period. Additional funding will be provided via modification at a later date when funding becomes available.</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>FIRST OPTION PERIOD - JULY 1, 2012 THROUGH JUNE 30, 2013</p> <p>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 6,000 @ \$2.17 = \$13,020.00</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>	-2300	EA	2.17	13,020.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-12-0075/0006PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 2,000 @ \$0.58 = \$1,160.00 Change Item 0005 to read as follows (amount shown is the obligated amount): SECOND (2ND) OPTION PERIOD - JULY 1, 2013 THROUGH JUNE 30, 2014	-430	EA	0.58	1,160.00
0005	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 10,000 @ \$2.22 = \$22,200.00 Change Item 0006 to read as follows (amount shown is the obligated amount):	28665	EA	2.22	22,200.00
0006	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 4,000 @ \$0.59 = \$2,360.00 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	5072	EA	0.59	2,360.00