

2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. REQ-4310-13-0214 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

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 CARLE FOUNDATION HOSPITAL
 ATTN DAWN WALDEN VP REVENUE CYCLE
 HEALTH INFORMATION MANAGEMENT
 611 WEST PARK STREET
 URBANA IL 61801

9A. AMENDMENT OF SOLICITATION NO
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 CPSC-N-12-0099
 10B. DATED (SEE ITEM 13)
 02/21/2012

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: \$20,203.00
 G100A13RSE-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, FAR 43.103 (b)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: ~~093101111~~
 Hospital ID# 6C203018
 COR: Randy Mitchell
 EMAIL: RMitchell@cpsc.gov
 PHONE: 301-504-6962

Modification 0003 to contract CPSC-N-12-0099 is hereby issued to provide additional funding for the first option period and to exercise the second option period as follows:

1. The quantity for Line item 0003 is increased by 3500 to a new total qty of 11,000.

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
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Eddie Ahmad
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 2/28/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-12-0099/0003

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NAME OF OFFEROR OR CONTRACTOR
CARLE FOUNDATION HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, funding is added for line item 0003 in the amount of \$7,175.00.</p> <p>2. The quantity for Line item 0004 is increased by 300 to a new total qty of 2300.</p> <p>As a result, funding is added for line item 0004 in the amount of \$168.00.</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 \$7,343.00, to a new total of \$23,838.00.</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 increased from 0 to 6000.</p> <p>6. The funded quantity for line item 0006 is increased from 0 to 1000.</p> <p>7. As a result of the above, funding in the amount of \$12,860.00 is provided for the second option period. Additional funding will be provided via modification at a later date when funding becomes available.</p> <p>ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</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>0003 NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 3500 @ \$2.05 = \$7,175.00</p> <p>Change Item 0004 to read as follows (amount shown Continued ...</p>				
		-25	EA	2.05	7,175.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-12-0099/0003PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CARLE FOUNDATION HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
0004	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 300 @ \$0.56 = \$168.00	-10	EA	0.56	168.00
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
	SECOND OPTION PERIOD - JULY 1, 2013 THROUGH JUNE 30, 2014				
0005	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 6000 @ \$2.05 = \$12,300.00	11576	EA	2.05	12,300.00
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
0006	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 1000 @ \$0.56 = \$560.00	2426	EA	0.56	560.00