

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO. 0005		3 EFFECTIVE DATE 08/30/2012	4 REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (if applicable)
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814		CODE EMPS	7 ADMINISTERED BY (if other than item 6)	CODE

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SHADY GROVE ADVENTIST HOSPITAL ATTN LOUISE BRISSETTE-CHASIN ER 3901 MEDICAL CENTER DRIVE ROCKVILLE MD 20850		(x) 9A AMENDMENT OF SOLICITATION NO.
CODE		9B DATED (SEE ITEM 11)
FACILITY CODE		(x) 10A MODIFICATION OF CONTRACT/ORDER NO. CFSC-N-12-0075
		10B DATED (SEE ITEM 13) 12/15/2011

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) 0100A12DPS 2012 1117900000 EXFM004310 252E0	Net Increase:	\$17,824.00
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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:
X	D. OTHER (Specify type of modification and authority) UNILATERAL AGREEMENT

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:
Hospital ID: 5P761068
Contracting Officer Representative:
Randy Mitchell
Email: RMitchell@cpsc.gov
Tel: 301-504-6962

Modification # 0005 to contract CFSC-N-12-0075 is hereby issued to provide incremental funding for the period of January 1, 2013 through April 30, 2013 in the amount of \$17,824.00. As a result:

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. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Doris B. Kessler	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA <i>Doris B. Kessler</i> (Signature of Contracting Officer)	15C. DATE SIGNED 08/30/2012

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
SHADY GROVE ADVENTIST HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1- The quantity for Line item 0003 is increased by 8,000, from 11,000 to 19,000.</p> <p>2- The quantity for Line item 0004 is increased by 800, from 1,600 to 2,400.</p> <p>As a result of the above, funding for option period one is increased by \$17,824.00 to a total of \$42,622.00.</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>				
0003	<p>NOT TO EXCEED</p> <p>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</p> <p>Quantity: 11,000 @ \$2.17 = \$17,360.00</p>	27300	EA	2.17	17,360.00
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>NOT TO EXCEED</p> <p>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</p> <p>Quantity: 800 @ \$0.58 = \$464.00</p>	4830	EA	0.58	464.00
	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				