

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES 1 2

2 AMENDMENT/MODIFICATION NO. 0004 3 EFFECTIVE DATE 08/21/2012 4 REQUISITION/PURCHASE REQ. NO. 5 PROJECT NO. (if applicable)

6 ISSUED BY CODE EMPS 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)  
 JOHN T MCCOY  
 ATTN JOHN T MCCOY  
 PHILADELPHIA PA 19143-3163

9A AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B DATED (SEE ITEM 11) \_\_\_\_\_

X 10A MODIFICATION OF CONTRACT/ORDER NO.  
 CPSC-N-12-0050  
 10B DATED (SEE ITEM 13)  
 12/01/2011

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: \$16,850.00  
 0100A12RPS 2012 1117900000 EXFM004310 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 AGREEMENT

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 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# 3P672034 / Univ. of Pennsylvania Hospital  
 Contracting Officer Representative:  
 Randolph Mitchell  
 PHONE: (301) 504-6962  
 EMAIL: rmitchell@psc.gov

Modification # 0004 to contract CPSC-N-12-0050 is hereby issued to provide incremental funding for the period of January 1, 2013 through April 30, 2013 in the amount of \$16,850.00. 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 CONTRACTOR/OFFEROR 15C DATE SIGNED 15D UNITED STATES OF AMERICA 15E DATE SIGNED  
 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_  
 (Signature of person authorized to sign)

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B UNITED STATES OF AMERICA 16C DATE SIGNED  
 Doris B. Kessler \_\_\_\_\_  
 \_\_\_\_\_  
 (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
CPSC-N-12-0050/0004

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NAME OF OFFEROR OR CONTRACTOR  
JOHN T MCCOY

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 5,000, from 8,900 to 13,900.</p> <p>2- The quantity for Line item 0004 is increased by 1,000, from 2,500 to 3,500.</p> <p>As a result of the above, funding for option period one is increased by \$16,850.00 to a total of \$47,455.00.</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 NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 5,000 @ \$3.20 = \$16,000.00 Fully Funded Obligation Amount \$53,760.00</p>	16800	EA	3.20	16,000.00
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 1,000 @ \$0.85 = \$850.00 Fully Funded Obligation Amount \$4,284.00</p>	5040	EA	0.85	850.00
	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				