

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-13-0099	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CHILDRENS HOSPITAL ASSOCIATION THE 13123 EAST 16TH AVENUE B010-FINANCE DEPARTMENT AURORA CO 80045		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0100	10B. DATED (SEE ITEM 13) 02/21/2012

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)  
 013CA13RSE-2013-1117900000-EXHR004310-252E0 Net Increase: \$45,962.00

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 MODIFICATION, FAR 43.103 (b)

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

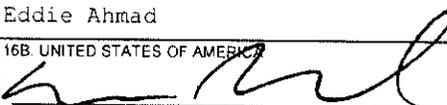
DUNS Number: [REDACTED]  
 HOSPITAL ID#: 7D031042  
 COR: Mark Edwards  
 Phone: 301-504-7510  
 Email: medwards@cpsc.gov

Modification 0002 to contract CPSC-N-12-0100 is hereby issued to provide funding for the period of 1/1/2013 through 6/30/2013 as follows:

- The quantity for Line item 0003 is increased by 7700 to a new total qty of 15,000.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eddie Ahmad
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 12/27/12

NAME OF OFFEROR OR CONTRACTOR  
CHILDRENS HOSPITAL ASSOCIATION THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>As a result, funding is added for line item 0003 in the amount of \$21,791.00</p> <p>2. The quantity for Line item 0004 is increased by 1700 to a new total qty of 2600.</p> <p>As a result, funding is added for line item 0004 in the amount of \$1,190.00</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 \$22,981.00 to a new total of \$44,270.00.</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 7700.</p> <p>6. The funded quantity for line item 0006 is increased from 0 to 1700.</p> <p>7. As a result of the above, funding in the amount of \$22,981.00 is provided for the second option for the performance period of July 1, 2013 through December 31, 2013. 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.</p> <p>Quantity 7700 @ \$2.83 = \$21,791.00</p> <p>Change Item 0004 to read as follows(amount shown is the obligated amount): Continued ...</p>	1770	EA	2.83	21,791.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-12-0100/0002PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
CHILDRENS HOSPITAL ASSOCIATION THE

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: 1700 @ \$0.70 = \$1,190.00  Change Item 0005 to read as follows (amount shown is the obligated amount):  SECOND OPTION PERIOD - JULY 1, 2013 THROUGH JUNE 30, 2014	605	EA	0.70	1,190.00
0005	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.  Quantity 7700 @ \$2.83 = \$21,791.00  Change Item 0006 to read as follows (amount shown is the obligated amount):	13892	EA	2.83	21,791.00
0006	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.  Quantity 1700 @ \$0.70 = \$1,190.00  ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	2095	EA	0.70	1,190.00