

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	3
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 01/09/2013	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-13-0112	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 FMPS	7. ADMINISTERED BY (If other than item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KIM RUFFATTO ██████████ ESCANABA MI 49829-3225		(X) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0035		
		10B. DATED (SEE ITEM 13) 11/21/2011		
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: \$4,885.44  
0100A13RPS 2013 1117900000 EXHRC04310 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:
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: ██████████  
Hospital ID: 4V162055  
St. Francis Hospital, MI  
COR: Dennis B. Wierdak  
Phone: 301-504-7430  
Email: dwierdak@cpsc.gov

Modification # 0004 to contract CPSC-N-12-0035 is hereby issued to provide funding for the period of 1/1/2013 through 6/30/2013 as follows:

1- Quantity for Line item 0004 is increased by 375 to a new total qty of 875.

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)	
		Doris B. Kessler	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			01/09/2013
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-12-0035/0004

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
KIM RUFFATTO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result of the above, funding is added for line item 0004 in the amount of \$202.50.</p> <p>2- Quantity for Line Item 0005 is increased by 2,100 to a new total qty of 4,400.</p> <p>As a result of the above, funding is added for line item 0005 in the amount of \$4,473.00.</p> <p>3- Line Item 0004A is increased by 6 months to a total of 12 months internet charges.</p> <p>As a result of the above, funding is added for Line Item 0004A in the amount of \$209.94.</p> <p>4- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by \$4,885.44 to a new total of \$10,264.38.</p> <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.</p> <p>QUANTITY 375 @ \$0.54 = \$202.50 Fully Funded Obligation Amount \$472.50</p>	-18	EA	0.54	202.50
0004 A	<p>Change Item 0004 A to read as follows (amount shown is the obligated amount):</p> <p>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES.</p> <p>QUANTITY 6 @ \$34.99 = \$209.94 Fully Funded Obligation Amount \$419.88</p>	12	MO	34.99	209.94
0005	<p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT Continued ...</p>	-231	EA	2.13	4,473.00

NAME OF OFFEROR OR CONTRACTOR  
KIM RUFFATTO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OF WORK.</p> <p>Quantity: 2,100 @ \$2.13 = \$4,473.00 Fully Funded Obligation Amount\$9,372.00</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				