

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 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 517 BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)

YALE-NEW HAVEN HOSPITAL ATTN TUCKER LEARY VP ADMINISTRATION 20 YORK STREET TMP 109 NEW HAVEN CT 06504 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-10-0079 10B. DATED (SEE ITEM 13) X 03/19/2010

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: \$107,910.00 0100A11DPS 2011 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 I. 6., OPTION TO EXTEND THE TERM OF THE CONTRACT

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: BASIC CONTRACT: 10/01/09 THRU 09/30/10 HOSPITAL ID#6B683034

The purpose of this modification is to exercise the option year, subject to the availability of funds, for the period of October 1, 2010 through September 30, 2011.

At this time, the contract is incrementally funded in the amount of \$107,910.00 for the period of October 1, 2010 through March 31, 2011. The remaining funds will be provided, by modification, at a later date.

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) Rudi M. Johnson

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Rudi M. Johnson (Signature of Contracting Officer) 2/23/11

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-10-0079/0002

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
YALE-NEW HAVEN HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section H.1., GOVERNMENT FURNISHED MATERIALS/EQUIPMENT, add the following paragraph:</p> <p>d. The Contractor must ensure the physical security of the laptop computer provided by the Government, including use of the lock provided.</p> <p>Section I.1., CLAUSES INCORPORATED BY REFERENCE, add the following:</p> <p>52.245-1 Government Property, Alternate 1 Aug. 2010</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>				
0003	<p>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 23,000 EA @ \$4.41 = \$101,430.00.</p> <p>Obligated Amount: \$101,430.00</p>	-19000	EA	4.41	101,430.00
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 6000 ea @ \$1.08 = \$6,480.00</p> <p>Obligated Amount: \$6,480.00</p>	-3000	EA	1.08	6,480.00
	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				