

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES 1   2
2 AMENDMENT/MODIFICATION NO 0004	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. REQ-4310-16-0299	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) THE CHILDRENS HOSPITAL OF PHILADELPHIA ATTN BRANDON CALDERON 3615 CIVIC CENTER BOULEVARD PHILADELPHIA PA 19104-4318		(x) 9A AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	9B DATED (SEE ITEM 11)
			X 10A MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-14-0049
			10B DATED (SEE ITEM 13) 05/28/2014

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: \$14,121.00  
0100A16RSE 2016 1117900000 EXHR004310 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) Funding Only - Unilateral Modification, FAR 43.103(b)

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: [REDACTED]  
HOSPITAL ID#: 3P824022  
COR: Randolph Mitchell  
PHONE: (301) 504-6962  
EMAIL: rmitchell@cpsc.gov

Modification 0004 to contract CPSC-N-14-0049 is issued to provide additional funding for option period two as follows:

- The quantity for line item 0005 is increased by 3,850 to a new quantity of 21,850.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Greg A. Grayson
15B CONTRACTOR/OFFEROR	15C DATE SIGNED
(Signature of person authorized to sign)	16B UNITED STATES OF AMERICA <i>Greg A. Grayson</i> (Signature of Contracting Officer)
	16C DATE SIGNED 12 Sep 2016

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
CPSC-N-14-0049/0004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
THE CHILDRENS HOSPITAL OF PHILADELPHIA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. As a result, funding is added for line item 0005 in the amount of \$13,706.00.  3. The quantity for line item 0006 is increased by 350 to a new quantity of 1,650.  4. As a result of the above, funding for option period two (July 1, 2016 through July 30, 2017) is increased by \$14,121.00 to a new total of \$79,371.00.  5. Add line item 0006A for training.  Change Item 0005 to read as follows(amount shown is the obligated amount):  OPTION PERIOD 2 JULY 1, 2016 THROUGH JUNE 30, 2017  Not To Exceed: 21,850  NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.  Change Item 0006 to read as follows(amount shown is the obligated amount):  Not To Exceed: 1,650  NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.  Add Item 0006 A as follows:  Training in accordance with the statement of work.  ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	3850	EA	3.56	13,706.00
0005					
0006		350	EA	0.90	315.00
0006 A		2	HR	50.00	100.00