**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ NO</th>
<th>5. PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td></td>
<td>16C</td>
<td>REQ-4310-17-0159</td>
<td></td>
</tr>
</tbody>
</table>

6. ISSUED BY  
CODE: FPMS

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)

CHILDREN’S HOSPITAL AND RESEARCH CTR AT OAKLAND  
ATTN EMERGENCY ROOM  
747 52ND STREET  
OAKLAND CA 94509-1809

<table>
<thead>
<tr>
<th>9. AMENDMENT OF SOLICITATION NO.</th>
<th>10A. MODIFICATION OF CONTRACT/OFFICER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>CPSC-N-14-0019</td>
</tr>
</tbody>
</table>

10B. DATED (SEE ITEM 13)  
05/09/2014

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 are extended.  
- The number of copies of the amendment 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 12 and 15, and retaining copies of the amendment;  
(b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.  

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
Net Increase: $5,490.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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. Exercise Option - Unilateral Modification, FAR 52.217-9

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: [redacted]

HOSPITAL ID#: 7CS012042-OAKLAND CHILDREN’S, CA

COR: Zsuzsanna Kocsis

EMAIL: zkocsis@cphc.gov

PHONE: 301-504-7402

Modification 0003 to contract CPSC-N-14-0019 is hereby issued to exercise option period three as follows:

1. In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option period three for the period continued...

Except as provided above, 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)  
Greg A. Grayson

15B. CONTRACT/OFFICER  
15C. DATE SIGNED  
[Signature of person authorized to sign]

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
[Signature of Contracting Officer]  
4/13/2017

STANDARD FORM 30 (REV 10-83)  
Prepared by GSA  
FAR (48 CFR) 53 243
beginning July 1, 2017 through June 30, 2018. Pricing is in accordance with line item 0004.

2. The funded quantity for line item 0004 is increased from 0 to 4,500.

3. As a result, funding is added for line item 0004 in the amount of $5,490.00.

4. As a result of the above, funding is added in the amount of $5,490.00 for option period three for the performance period July 1, 2017 through June 30, 2018. Additional funding will be provided via modification when funding becomes available.

Change Item 0004 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>OPTION PERIOD 3</th>
<th>JULY 1, 2017 THROUGH JUNE 30, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>Not To Exceed: 4,500</td>
</tr>
</tbody>
</table>

-2200 EA @ 1.22 = 5,490.00

Access only to NEISS Surveillance Reports, Special Survey Reports, and Supplemental/Special Study Reports in accordance with the attached statement of work.

Quantity: 4,500 @ $1.22 = $5,490.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.