AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  0004

3. EFFECTIVE DATE  12/28/2010

4. REQUISITION/PURCHASE REQ. NO.  

5. PROJECT NO. (If applicable)  

6. ISSUED BY  CONSUMER PRODUCT SAFETY COMMISSION

7. ADMINISTERED BY (If other than Item 6)  

6A. NAME AND ADDRESS OF CONTRACTOR (Less, street, county, state and zip code)  MCNEIL CHRISTINE

DENNIS PORT MA 02639-1027

8. NAME AND ADDRESS OF CONTRACTOR (Less, street, county, state and zip code)  

9A. AMENDMENT OF SOLICITATION NO.  

9B. DATED (SEE ITEM 11)  12/01/2009

10A. MODIFICATION OF CONTRACT/ORDER NO.  CPSC-N-10-0044

10B. DATED (SEE ITEM 13)  

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: $26,427.67

0100A115PS-2011-1179000000-EXPM004310-252E0

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 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 heading, including solicitation/contract subject matter where feasible.)

DUNS Number: 88232018

HOSPITAL ID#: 88232018

Modification 0004 to contract CPSC-N-10-0044 is hereby issued to provide Full Funding for FY-2011.

a) Full Funding is hereby provided in the amount of $26,427.67 for the performance period of December 1, 2010 through September 30, 2011. This contract is now fully funded in its entirety.

b) As a result of the above, the total amount of the contract for FY-2011 is hereby

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  Rudolph M. Johnson

15B. CONTRACTOR/OFFEROR  United States of America

15C. DATE SIGNED  12/28/2010

15D. SIGNATURE OF CONTRACTING OFFICER  (Signature of person authorized to sign)

(Handwritten Signature)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  

16B. UNITED STATES OF AMERICA  

16C. DATE SIGNED  

(Handwritten Signature)
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 5,999 EA. @ $4.35 = $26,095.65.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 86 EA. @ $1.07 = $92.02.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES FOR THE QUANTITY OF 10 MONTHS AT $24.00 = $240.00.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

c) Maximum allowable quantity is hereby increased from 7,000 to 7,200 and from 60 to 100.
d) All other terms and conditions remain unchanged and in full force and effect.

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

0004 NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 5,999 EA. @ $4.35 = $26,095.65.

Change Item 0005 to read as follows (amount shown is the obligated amount):

0005 SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 86 EA. @ $1.07 = $92.02.

Change Item 0006 to read as follows (amount shown is the obligated amount):

0006 REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES FOR THE QUANTITY OF 10 MONTHS AT $24.00 = $240.00.