

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE 07/12/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE FMP5		7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE RESEARCH INSTITUTE AT NATIONWIDE CHILDRENS ATTN GARY A SMITH MD DRPH 700 CHILDRENS DRIVE COLUMBUS OH 43205-2696		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-10-0053	
				10B. DATED (SEE ITEM 13) 12/15/2009	
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: \$45,158.00
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:
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: _____

Modification 0009 to contract CPSC-N-10-0053 is hereby issued to provide Full Funding for FY-2011.

a) Full Funding is hereby provided in the amount of \$45,158.00 for the performance period of July 1, 2011 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 is hereby increased by \$45,158.00 from \$74,102.00 to \$119,260.00.

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) Rud M. Johnson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 7/13/2011	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-93)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
THE RESEARCH INSTITUTE AT NATIONWIDE CHILDRENS HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOTAL QTY FOR ITEM #3: 13,184/EA TOTAL QTY FOR ITEM #4: 2,564/EA</p> <p>Payment: CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125</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 8316 EA. @ \$5.36 = \$44,573.76 Obligated Amount: \$44,573.76</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>	8316	EA	5.36	44,573.76
0004	<p>SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 436 EA. @ \$1.34 = \$584.24. Obligated Amount: \$584.24</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	436	EA	1.34	584.24