AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. 0005

3. EFFECTIVE DATE 08/02/2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION

7. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION

DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY

DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY

ROOM 517 BETHESDA MD 20814

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8. NAME AND ADDRESS OF CONTRACTOR SHADY GROVE ADVENTIST HOSPITAL

ATTN LOUISE BRISSETTE-CHASIN ER

9901 MEDICAL CENTER DRIVE ROCKVILLE MD 20850

9. AMENDMENT NO. OF SOLICITATION MODIFICATION NO. 0005

10A. MODIFICATION OF CONTRACT/ORDER NO. CFSC-N-10-0061

10B. DATED (SEE ITEM 11) 01/04/2010

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, or 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 9 and 10, 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)

See Schedule

Net Decrease: $-2,709.63

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:

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 0 copies to the issuing office.

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

HOSPITAL ID#: [Redacted]

Modification No. 0005 corrects a typographical error in Modification No. 0004, and adjusts the quantity of surveillance reports for FY-2010 as follows:

MOD #4, page 2, top of page, total quantity for Item No. 1 is corrected to read "28,883/ea".

ITEM #1 is changed as follows: (see page 2).

For FY-2010 the total amount of this contract is decreased by $2,709.63, from $62,419.81 to

Continued ...

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

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

Doris B. Kessler

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 08/02/2010

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Handwritten signature)

NSN 7540-01-152-8070

Previous edition unavailable

STANDARD FORM 30 (REV. 10-93)

Prescribed by OSB

FAR (48 CFR) 53.243
Change Item 0001 to read as follows (amount shown is the obligated amount):

**0001**

**ESTIMATED QUANTITY**
NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

**MINIMUM QTY:** 7,500

**MAXIMUM QTY:** 37,500

Accounting Info:
10-PS-EXFM-4310 Fund: 10 BPAC: PS Organization: EXFM Object Class: 4310 Funded: $0.00

Accounting Info:

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