AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 0100A11DPS 20111117900000 EXFM004310 252EO

2. AMENDMENT/MODIFICATION NO.: 0003

3. EFFECTIVE DATE: 01/19/2011

4. REQUEST/PURCHASE REG. NO.: 1109201117

5. PROJECT NO. (If applicable): 

6. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION

7. ADMINISTERED BY: (If other than item 6) IMP

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (Inc., street, county, state and ZIP Code): BROOKHAVEN MEMORIAL MEDICAL CENTER

ATTN PHILLIP MESSINA ADMIN DIRECTOR
101 HOSPITAL ROAD
PATCHOGUE NY 11772-4870

9A. AMENDMENT OF SOLICITATION NO.: 

9B. DATED (SEE ITEM 11): 03/18/2010

10A. MODIFICATION OF CONTRACT/ORDER NO.: CPSC-N-10-0129

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. ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is not extended.

The following methods are to be used in transmitting offers: (a) By completing items 8 and 15, and returning 2 copies of the amendment; (b) By acknowledgment receipt of the 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 such telegram or letter makes references 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: $55,265.00

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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

The purpose of this modification is to exercise the option year for the period October 1, 2010 through September 30, 2011, and adjust the quantities of surveillance and supplemental reports.

ITEMS 3 and 4 are changed as follows: (see page 2).

Funds in the amount of $55,265.00 are provided for FY-2011. THIS CONTRACT IS FULLY FUNDED FOR FY-2011.

Add the following:

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter changed, remains 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: 01/19/2011

15D. UNITED STATES OF AMERICA

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

16B. CONTRACTOR/OFFEROR: 

16C. DATE SIGNED: 

16D. UNITED STATES OF AMERICA

(Nature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)
Previous edition unusable

NIES 1520-01-192-8070

Prescribed by GSA

Fax (46 CFR) 53.243
SECTION H.1., GOVERNMENT FURNISHED MATERIALS/EQUIPMENT, add the following paragraph:

d. The Contractor must ensure the physical security of the laptop computer provided by the Government, including the use of the lock provided.

SECTION I.1., CLAUSES INCORPORATED BY REFERENCE, add the following:

52.245-1 Government Property, Alternate 1, Aug. 2010.

Change Item 0003 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS</td>
<td>-2000 EA</td>
<td>2.75</td>
<td>52,250.00</td>
<td></td>
</tr>
</tbody>
</table>

MINIMUM QTY: 4,750
MAXIMUM QTY: 23,750
Period of Performance: 10/01/2010 to 09/30/2011

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLEMENTAL/SPECIAL STUDY REPORTS.</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS.</td>
<td>-1000 EA</td>
<td>0.67</td>
<td>3,015.00</td>
</tr>
</tbody>
</table>

MINIMUM QTY: 450
MAXIMUM QTY: 4,500
Period of Performance: 10/01/2010 to 09/30/2011

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