

2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 09/21/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) 1 2
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		7. ADMINISTERED BY (if other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACK NEDRA G ATTN NEDRA G JACK ██████████ ST CLAIRSVILLE OH 43950		(x) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0008
		10B. DATED (SEE ITEM 13) 11/03/2011

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: \$2,502.00  
0100A12RPS 2012 1117900000 EXFM0004310 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)

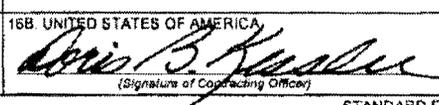
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: ██████████  
Hospital ID: 3V043055  
East Ohio Regional  
PROJECT OFFICER: Dennis B. Wierdak  
PHONE: 301-504-7430  
EMAIL: dwierdak@cpsc.gov

Modification # 0002 to contract CPSC-N-12-0008 is hereby issued to adjust the quantity of surveillance reports for the period July 1, 2012 through June 30, 2013.

As a result:  
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)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Doris B. Kessler
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/24/2012

NAME OF OFFEROR OR CONTRACTOR  
JACK NEDRA G

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1- The quantity for Line item 0003 is increased by 1,200, from 500 to 1,700.</p> <p>2- The quantity for Line item 0004 is increased by 200, from 100 to 300.</p> <p>As a result of the above, funding for option period one is increased by \$2,502.00 to a total of \$3,553.00.</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>FIRST OPTION PERIOD JULY 1, 2012 THROUGH JUNE 30, 2013</p>				
0003	<p>NOT TO EXCEED</p> <p>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</p> <p>Quantity: 1200 @ \$2.00 = \$2,400.00</p> <p>Fully Funded Obligation Amount \$16,800.00</p>	8400	EA	2.00	2,400.00
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>NOT TO EXCEED</p> <p>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</p> <p>Quantity: 200 @ \$0.51 = \$102.00</p> <p>Fully Funded Obligation Amount \$1,285.20</p>	2520	EA	0.51	102.00
	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				