

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08/21/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PEREZ SUSAN ████████████████████ CHICAGO IL 60629		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE ██████████ FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0020	
		10B. DATED (SEE ITEM 13) 11/10/2011	

**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 9 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: \$16,497.00  
0100A12RPS 2012 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 43.103(a)

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 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: 3C701034 - Mercy Hospital & Medical Center  
COR: Randy Mitchell  
Phone: 301-504-6962  
Email: rmitchell@cpsc.gov

Modification # 0003 to contract CPSC-N-12-0020 is hereby issued to provide incremental funding for the period of January 1, 2013 through April 30, 2013 in the amount of \$16,497.00. 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Doris B. Kessler	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Doris B. Kessler</i> (Signature of Contracting Officer)	16C. DATE SIGNED 08/21/2012
(Signature of person authorized to sign)			

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-12-0020/0003PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
PEREZ SUSAN

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 4,000 from 7,800 to 11,800.</p> <p>2- The quantity for Line item 0004 is increased by 900 from 2,100 to 3000.</p> <p>3- The quantity for Line item 0004A is increased by 4, from 6 to 10.</p> <p>As a result of the above, funding for option period one is increased by \$16,497 to a total of \$48,972.00.</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 NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS. Quantity: 4,000 @ \$3.89 = \$15,560.00</p>	14385	EA	3.89	15,560.00
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS. Quantity: 900 @ \$0.97 = \$873.00</p>	3885	EA	0.97	873.00
	<p>Change Item 0004 A to read as follows (amount shown is the obligated amount):</p>				
0004 A	<p>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES. Quantity: 4 @ \$16.00 = \$64.00</p>	12	MO	16.00	64.00
	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				