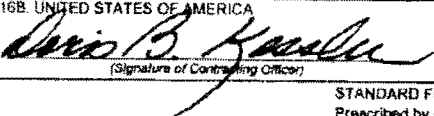


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2											
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 08/30/2012		4. REQUISITION/PURCHASE REQ NO											
5. PROJECT NO (if applicable)		6. ISSUED BY CODE FMPS		7. ADMINISTERED BY (if other than item 6) CODE											
CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WOODS LARRY LARRY M WOODS [REDACTED] CHESTER IL 62233-2113		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0025 10B. DATED (SEE ITEM 13) 11/14/2011													
CODE [REDACTED] FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of 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) 0100A12DPS 2012 1117900000 EXFM004310 252E0		Net Increase:		\$5,202.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>UNILATERAL MODIFICATION, FAR 43.103(b)</td> </tr> </table>						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)
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														
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	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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: [REDACTED] HOSPITAL ID: 4C241055 - MEMORIAL HOSPITAL PROJECT OFFICER: Randolph Mitchell EMAIL: rmitcheil@cpsc.gov PHONE: 301-504-6962															
Modification # 0003 to contract CPSC-N-12-0025 is hereby issued to provide incremental funding for the period of January 1, 2013 through April 30, 2013 in the amount of \$5,202.00. As a result:  1- The quantity for Line item 0003 is increased by 500, from 1,500 to 2,000. 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		15C. DATE SIGNED		16C. DATE SIGNED											
(Signature of person authorized to sign)				08/30/2012											
NSN 7540-01-152-8070 Previous edition unusable		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243											

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-12-0025/0003PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
WOODS LARRY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2- The quantity for Line item 0004 is increased by 100, from 500 to 600.  As a result of the above, funding for option period one is increased by \$5,202.00 to a total of \$21,112.00.  Change Item 0003 to read as follows (amount shown is the obligated amount):  FIRST OPTION PERIOD OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013				
0003	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity 500 @ \$9.68 = \$4,840.00 Fully Funded Obligation Amount \$20,328.00	2100	EA	9.68	4,840.00
0004 A	Change Item 0004 A to read as follows (amount shown is the obligated amount):  REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES. Quantity: 4 MOS. @ \$30.00 = \$120.00 Fully Funded Obligation Amount \$360.00	12	MO	30.00	120.00
0004	Change Item 0004 to read as follows (amount shown is the obligated amount):  NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity 100 @ \$2.42 = \$242.00  Fully Funded Obligation Amount \$1,524.60  ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	630	EA	2.42	242.00