

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
 2. AMENDMENT/MODIFICATION NO. 0003  
 3. EFFECTIVE DATE 09/17/2012  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE FMPS  
 7. ADMINISTERED BY (if other than item 6) CODE FMPS

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)  
 MILLER JULIE  
 DAYTON OH 45414-3733

(x) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 CPSC-N-12-0031

10B. DATED (SEE ITEM 13)  
 11/15/2011

CODE FACILITY CODE

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 16, 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: \$9,840.00  
 0100A12DPS 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:  
 D. OTHER (Specify type of modification and authority)  
 X UNILATERAL MODIFICATION, FAR 43.103(a)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 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: 8V212018 Miami Valley  
 COR: Randolph Mitchell  
 Phone: (301) 504-6962  
 Email: rmitchell@cpsc.gov

Modification # 0003 to contract CPSC-N-12-0031 is hereby issued to provide incremental funding for the period of January 1, 2013 through April 30, 2013, in the amount of \$9,840.00. As a result:

1- The quantity for Line Item 0003 is increased by 3,000, from 4,300 to 7,300.  
 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)  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 15D. UNITED STATES OF AMERICA  
 15E. SIGNATURE OF CONTRACTING OFFICER  
 15F. DATE SIGNED

15A. NAME AND TITLE OF SIGNER (Type or print)  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 15D. UNITED STATES OF AMERICA  
 15E. SIGNATURE OF CONTRACTING OFFICER  
 15F. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
MILLER JULIE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>2- The quantity for Line Item 0004 remains unchanged.</p> <p>As a result of the above, funding for option period one is increased by \$9,840.00 to a total of \$24,024.00.</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> <p>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 3,000 @ \$3.28 = \$9,840.00</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	8925	EA	3.28	9,840.00