AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

HOLLY C JUDD
ABERDEEN SD 57401-1761

X 1A. AMENDMENT OF SOLICITATION NO.
X 11A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13) 11/30/2011

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers are (3) extended. ☐ 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 resubmitting copies of the amendment; or (b) 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 RECEIVING OFFICE 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)
0100A1306SE 2013 1117900000 EXHR004310 2500

Net Increase: $4,661.00

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

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 AMENDED 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 41.102(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

☐ OTHER (Specify type of modification and authority)

☐ UNILATERAL AGREEMENT

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)

CONS Number:
Hospital ID# 3M191055
Avera St. Luke's Hospital, SD
COR: Randolph Mitchell
Tel: (301) 504-6662
Email: rmitchell@cpsc.gov

Modification # 0004 to contract CPSC-N-12-0047 is hereby issued to provide funding for the first option period as follows:

1- The quantity for Line item 0003 is increased by 700 to a new total qty of 2,550.

Continued ...

Modifications: ☐ 0100A1306SE 2013 1117900000 EXHR004310 2500

Doris B. Kessler
15G. DATE SIGNED 02/21/2013

STANDARD FORM 30 (REV. 10-53)
Prescribed by GSA
FAR (48 CFR) 53.243
As a result of the above, funding is added for line item 0003 in the amount of $1,561.00.

2- The quantity for Line item 0004 is increased by 100 to a new total qty of 600.

As a result of the above, funding is added for line item 0004 in the amount of $56.00.

3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $1,617.00 to a new total of $6,022.50.

4- At this time the second option period is exercised for the period beginning July 1, 2013 through June 30, 2014 in accordance with FAR Clause 52.217-9, Option to extend the term of the contract. Pricing is in accordance with Line items 0005 - 0006.

5- The funded quantity for line item 0005 is 1,200.

6- The funded quantity for line item 0006 is 300.

7- As a result of the above, funding in the amount of $2,844.00 is provided for the second option period. Additional funding will be provided via modification at a later date when funding becomes available.

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

FIRST OPTION PERIOD
JULY 1, 2012 THROUGH JUNE 30, 2013

0003 NOT TO EXCEED
NIESS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.
Quantity: 700 @ $2.23 = $1,561.00
Fully Funded Obligation Amount: $5,686.50

Change Item 0004 to read as follows (amount shown Continued...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>-345</td>
<td>RA</td>
<td>0.56</td>
<td>56.00</td>
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<tr>
<td></td>
<td>Quantity: 100 @ $0.56 = $56.00</td>
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<tr>
<td></td>
<td>Fully Funded Obligation Amount=$336.00</td>
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<td>Change Item 0005 to read as follows(amount shown is the obligated amount):</td>
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<td></td>
<td>SECOND OPTION PERIOD JULY 1, 2013 THROUGH JUNE 30, 2014</td>
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<tr>
<td>0005</td>
<td>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>3749</td>
<td>EA</td>
<td>2.23</td>
<td>2,676.00</td>
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<tr>
<td></td>
<td>Quantity: 1,200 @ $2.23 = $2,676.00</td>
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<td></td>
<td>Fully Funded Obligation Amount=$8,360.27</td>
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<td>Change Item 0006 to read as follows(amount shown is the obligated amount):</td>
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<td>0006</td>
<td>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>992</td>
<td>EA</td>
<td>0.56</td>
<td>168.00</td>
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<td>Quantity: 300 @ $0.56 = $168.00</td>
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<td></td>
<td>Fully Funded Obligation Amount=$555.52</td>
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</tbody>
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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.