**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>AMENDMENT/MODIFICATION NO.</th>
<th>0004</th>
</tr>
</thead>
<tbody>
<tr>
<td>EFFECTIVE DATE</td>
<td>08/21/2012</td>
</tr>
<tr>
<td>REQUISITION/PURCHASE REQ. NO.</td>
<td></td>
</tr>
<tr>
<td>PROJECT NO. (if applicable)</td>
<td></td>
</tr>
<tr>
<td>ISSUED BY CODE</td>
<td>EMPS</td>
</tr>
<tr>
<td>ADMINISTERED BY (Other than item 6) CODE</td>
<td></td>
</tr>
</tbody>
</table>

**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):**

JOHN T MCCOY

ATTN JOHN T MCCOY

PHILADELPHIA PA 19143-3163

**9A. AMENDMENT OF SOLICITATION NO.:**

**9B. DATED (SEE ITEM 11):**

**10A. MODIFICATION OF CONTRACT/ORDER NO.:** CPSC-N-12-0050

**10B. DATED (SEE ITEM 13):** 12/01/2011

**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 in item 14 is extended. ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers in item 14 is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation 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 in item 14 may result in rejection of your offer.

**12. ACCOUNTING AND APPROPRIATION DATA (if required):**

Net Increase: $16,850.00

01001A2REV 2012 1117900000 EXEM004310 25ZEO

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/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 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 43.12(b).

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

☐ D. OTHER: (Specify type of modification and authority)

☐ X UNILATERAL AGREEMENT

**E. IMPORTANT: Contractor is not, ☐ is required to sign this document and return copies of the amendment to the issuing office.**

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):**

DUNS Number: 71166

Hospital ID# 3P672034 / Univ. of Pennsylvania Hospital

Contracting Officer Representative:

Randolph Mitchell

PHONE: (301) 504-6562

EMAIL: rmitchell@psc.gov

Modification # 0004 to contract CPSC-N-12-0050 is hereby issued to provide incrementall funding for the period of January 1, 2013 through April 30, 2013 in the amount of $16,850.00. As a result:

**Continued...**

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

**STANDARD FORM 30 (REV. 10-63)**

Prescribed by GSA

FAR (48 CFR) 53.243
<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>
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</thead>
<tbody>
<tr>
<td>0003</td>
<td>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>16800 EA</td>
<td>3.20</td>
<td>16,000.00</td>
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Change Item 0003 to read as follows (amount shown is the obligated amount):

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

<table>
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<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>
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<td>0.85</td>
<td>428.00</td>
<td></td>
</tr>
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</table>

Change Item 0004 to read as follows (amount shown is the obligated amount):

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.