AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

BETH MORROW
ATTN: BETH MORROW
ATLANTA GA 30339

CODE: FMPS
FACILITY CODE: 

AMENDMENT/MODIFICATION NO. 0004
EFFECTIVE DATE 01/17/2013
REQUISITION/PURCHASE REQ. NO. REQ-4310-13-0113
PROJECT NO. (if applicable) 0009

AMENDMENT OF SOLICITATION NO. 0004
DATED (SEE ITEM 13) 12/06/2011

MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0062
DATED (SEE ITEM 13) 

ACCOUNTING AND APPROPRIATION DATA (if required) 
0100A13R3 2013 1117900000 EXHR004310 252EO

Net Increase: $12,366.30

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/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in signature, name of person authorized to sign, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. OTHER (Specify type of modification and authority) 

D. UNILATERAL MODIFICATION, FAR 43.103(b) 

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)

DCNS Number: 
Hospital ID#: BA272077 - Wellstar Douglas Hospital
COR: Randy Mitchell
Phone: 301-504-6962
Email: rmitchell@cpsc.gov

Modification # 0004 to contract CPSC-N-12-0062 is hereby issued to provide funding for the period of 7/1/2012 through 6/30/2013 as follows:

1. The quantity for Line item 0003 is increased by 2,550 to a new total qty of 5,250.

Continued...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Doris B. Kessler
15B. CONTRACT/OFFEROR (Type or print) 
15C. DATE SIGNED 01/17/2013

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 
16B. UNITED STATES OF AMERICA 
16C. DATE SIGNED

(STANDARD FORM 30 (REV 10-83)
Prepared by GSA
FSC (ARS CP-N) 52.243)
As a result of the above, funding is added for line item 0003 in the amount of $6,043.50.

2- The quantity for Line item 0004 is increased by 80 to a new total qty of 105.

As a result of the above, funding is added for line item 0004 in the amount of $49.60.

3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $6,093.10 to a new total of $12,507.60.

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 2,550.

6- The funded quantity for line item 0006 is 80.

7- As a result of the above, funding in the amount of $6,273.20 is provided for the second option for the performance period of July 1, 2013 through December 31, 2013. 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 NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.
Quantity: 2,550 @ $2.37 = $6,043.50

Change Item 0004 to read as follows (amount shown is the obligated amount):
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>105</td>
<td>EA</td>
<td>0.62</td>
<td>49.60</td>
</tr>
</tbody>
</table>

Change Item 0005 to read as follows (amount shown is the obligated amount):

SECOND OPTION PERIOD
JULY 1, 2013 THROUGH JUNE 30, 2014

<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>0005</td>
<td>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>5513</td>
<td>EA</td>
<td>2.44</td>
<td>6,222.00</td>
</tr>
</tbody>
</table>

Change Item 0006 to read as follows (amount shown is the obligated amount):

<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>0006</td>
<td>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>110</td>
<td>EA</td>
<td>0.64</td>
<td>51.20</td>
</tr>
</tbody>
</table>

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