AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

NAME AND ADDRESS OF CONTRACTOR (Name, street, city, state and ZIP Code)
ST FRANCIS HOSPITAL
ATTN JONATHAN WADE PRESIDENT
100 WEST US HIGHWAY 60
PO BOX 82
MOUNTAIN VIEW CA 95048-0082

AMENDMENT/MODIFICATION NO 0003
2 EFFECTIVE DATE 04/26/2013
3 REQUISITION/PURCHASE REQ NO 4110-13-0063
MODIFICATION OF CONTRACT/ORDER NO CPSC-N-12-0073
100 DATED (SEE ITEM 12)
12/22/2011

AFFIRMATION STATEMENT (See 22 CFR 12.301)

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: ☐ By completing Items 8 and 15, and returning ☐ copies of the acknowledgment; ☐ By acknowledging receipt of this amendment on each copy of the offer submitted, or ☐ By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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. TO BE NORMATIVE of the 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) 0106AL3RSE 2013 11179G0000 E9160041210 2922
Net Increase: $1,477.00

MODIFICATION # 0003 TO CONTRACT CPSC-N-12-0073 IS HEREBY ISSUED TO PROVIDE FUNDING FOR THE FIRST OPTION PERIOD AS FOLLOWS:

1- The quantity for Line Item 0002 is increased by 350 to a new total qty of 1,150.

Continued...

15A CONTRACTOR/CONTRACTOR
15B NAME AND TITLE OF SIGNER (Type or print)
15C DATE SIGNED

Doris B. Kessler
16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B UNITED STATES OF AMERICA
16C DATE SIGNED 04/26/2013

DUNS Number: 8K0526065
HOSPITAL ID# 8K0526065
CGR: Randolph Mitchell
Tel: (301) 504-0362
Email: cmitchell@cpsc.gov

STANDARD FORM 36 (REV: 10-03) Preceded by CSA
FAR 48 CFR 53.243
<table>
<thead>
<tr>
<th>Item No (A)</th>
<th>Supplies/Services (B)</th>
<th>Quantity (C)</th>
<th>Unit</th>
<th>Unit Price (D)</th>
<th>Amount (E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>Access only to NEISS Surveys, Special Survey Reports and Supplemental/Special Study Reports.</td>
<td>205 EA</td>
<td></td>
<td>2.11</td>
<td>738.50</td>
</tr>
<tr>
<td>0003</td>
<td>Access only to NEISS Surveys, Special Survey Reports and Supplemental/Special Study Reports.</td>
<td>992 EA</td>
<td></td>
<td>2.11</td>
<td>738.50</td>
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</tbody>
</table>

As a result of the above, funding is added for line item 0002 in the amount of $738.50.

2- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $738.50 to a new total of $2,426.50.

3- 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 item 0003.

4- The funded quantity for line item 0003 is 350.

5- As a result of the above, funding in the amount of $738.50 is provided for the second option period. Additional funding will be provided via modification at a later date when funding becomes available.

Change Item 0002 to read as follows (amount shown is the obligated amount):

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

NOT TO EXCEED
ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS.
Quantity: 350 @ $2.11 = $738.50

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

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

NOT TO EXCEED
ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS.
Quantity: 350 @ $2.11 = $738.50

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>
</table>

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