**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO</th>
<th>5. PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>01/25/2013</td>
<td>Req - 4310 - 13 - 0151</td>
<td></td>
</tr>
</tbody>
</table>

**CONSUMER PRODUCT SAFETY COMMISSION**

DIV OF PROCUREMENT SERVICES

4330 EAST WEST HWY

ROOM 323

BETHESDA MD 20814

**NAME AND ADDRESS OF CONTRACTOR (ALL., street, city, state and ZIP Code)**

WAYNESBORO HOSPITAL

ATTN: JEFFREY F CARYT ASST VP FINANCE

501N MAIN ST

WAYNESBORO PA 17268-2394

**Code**

**Facility Code**

**02/03/2012**

**SA AMENDMENT OF SOLICITATION NO.**

**BB DATED (SEE ITEM 11)**

**X**

**TA MODIFICATION OF CONTRACT/ORDER NO.**

**CPSC-N-12-0080**

**X**

**BB DATED (SEE ITEM 13)**

**ACCOUNT NO. AND APPROPRIATION DATA (IF REQUIRED)**

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Appropriation Date</th>
<th>Net Increase</th>
</tr>
</thead>
<tbody>
<tr>
<td>0100A1208E 2013 1117900000 EX34R22410 52520</td>
<td>02/03/2012</td>
<td>$33,102.00</td>
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</tbody>
</table>

**12. 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.

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS 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. OTHER (Specify type of modification and authority)

☐ UNILATERAL MODIFICATION, FAR 43.103(b)

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

**DUNS Number:**

**HOSPITAL #:** 3P05305

**COR:** Dennis B. Wierdak

**PHONE:** (301) 504-7430

**EMAIL:** dwierdak@cpsc.gov

**Modification # 0003 to contract CPSC-N-12-0080 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 3,600 to a new total qty of 8,600.

**Continued...**

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

**10A NAME AND TITLE OF SIGNED (Type or print):**

Dennis B. Wierdak

**10B CONTRACTOR/ORDER NO.**

02/03/2012

**10C DATE SIGNED**

02/03/2012

**10D UNITED STATES OF AMERICA**

02/03/2012

**10E DATE SIGNED**

02/03/2012

**STANDARD FORM 32 (REV. 10-03)**

Prepared by: GSA

FAX (49 CFR) 52.243
As a result of the above, funding is added for line item 0003 in the amount of $14,832.00.

2- The quantity for Line item 0004 is increased by 1,100 to a new total qty of 2,200.

As a result of the above, funding is added for line item 0004 in the amount of $1,144.00.

3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $15,976.00 to a new total of $37,728.00.

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 3,800.

6- The funded quantity for line item 0006 is 1,100.

7- As a result of the above, funding in the amount of $17,126.00 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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>NETSS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>-10 EA</td>
<td>4.12</td>
<td>14,832.00</td>
<td></td>
</tr>
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</table>

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

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>NOT TO EXCEED</td>
<td>-5</td>
<td>EA</td>
<td>1.06</td>
<td>1,144.00</td>
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<tr>
<td></td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>Quantity: 1,100 @ $1.04 = $1,144.00</td>
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</tr>
<tr>
<td></td>
<td>Fully Funded Obligation Amount $2,288.00</td>
<td></td>
<td></td>
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<td></td>
<td>Change Item 0005 to read as follows (amount shown is the obligated amount):</td>
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</tr>
<tr>
<td></td>
<td>SECOND OPTION PERIOD -</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JULY 1, 2013 THROUGH JUNE 30, 2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>NOT TO EXCEED</td>
<td>9041</td>
<td>EA</td>
<td>4.20</td>
<td>15,960.00</td>
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<tr>
<td></td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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<tr>
<td></td>
<td>Quantity: 3,800 @ $4.20 = $15,960.00</td>
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</tr>
<tr>
<td></td>
<td>Fully Funded Obligation Amount $37,972.20</td>
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<tr>
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<td>Change Item 0006 to read as follows (amount shown is the obligated amount):</td>
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<tr>
<td>0006</td>
<td>NOT TO EXCEED</td>
<td>2315</td>
<td>EA</td>
<td>1.06</td>
<td>1,166.00</td>
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<tr>
<td></td>
<td>Quantity: 1,100 @ $1.06 = $1,166.00</td>
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</tr>
<tr>
<td></td>
<td>Fully Funded Obligation Amount $2,453.90</td>
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</tr>
<tr>
<td></td>
<td>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</td>
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</tbody>
</table>