

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 06/11/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CHILDRENS HOSPITAL ASSOCIATION THE 13123 EAST 16TH AVENUE B010-FINANCE DEPARTMENT AURORA CO 80045		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0100
			10B. DATED (SEE ITEM 11) 02/21/2012

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 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 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 MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue 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 the amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$13,864.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION 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. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	BILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: _____
HOSPITAL ID#: 70031042
COR: Mark Edwards
Phone: 301-504-7510
Email: medwards@cpsc.gov

Modification # 0001 to contract CPSC-N-12-0100 is hereby issued to revise as follows:

1- The period of performance for the base year is revised from October 1, 2011 through September 30, 2012 to October 1, 2011 through June 30, 2012.
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Cheryl L. Stiles, Director Emergency Services	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Doris B. Kessler
15C. CONTRACT/ORDER NUMBER [Signature]	15D. DATE SIGNED 7.26.12
15E. UNITED STATES OF AMERICA	15F. DATE SIGNED 06/11/2011
[Signature]	[Signature]

NSM 7540-01-152-9070 Previous edition unusable
STANDARD FORM 20 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
CHILDRENS HOSPITAL ASSOCIATION THE

ITEM NO. (A)	SUPPLIS/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>2 - Line item 0001- quantity is decreased by 2,500 from 12,600 to 10,100. based on the above, \$7,075.00 will be deobligated from line item 0001</p> <p>3 - Line item 0002- quantity is decreased by 500 from 1,900 to 1,400 based on the above, \$980.00 will be deobligated from line item 0002</p> <p>Based on the foregoing, the total price of the base period is revised from \$36,988.00 by \$7,425.00 to a new total of \$29,563.00.</p> <p>4 - The period of performance for the first option period is revised from October 1, 2012 through September 30, 2013 to July 1, 2012 through June 30, 2013.</p> <p>5- The period of performance for the second option period is revised from October 1, 2013 through September 30, 2014 to July 1, 2013 through June 30, 2014.</p> <p>6- The invoicing instructions as noted in the statement of work are hereby deleted in their entirety and replaced with the attached revised billing instructions dated May 31, 2012.</p> <p>At this time the first option period is exercised for the period beginning July 1, 2012 through June 30, 2013 in accordance with FAR Clause 52.217-9, Option to extend the term of the contract. Pricing is in accordance with Line items 0003 - 0004. At this time incremental funding is provided in the amount of \$21,289.00 for the performance period of July 1, 2012 through December 31, 2012. Additional funding will be provided via modification at a later date when funding becomes available.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - OCTOBER 1, 2011 THROUGH JUNE 30, 2012</p> <p>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY Continued ...</p>	-2500	EA	2.83	-7,075.00

MMN 7640-01-103-0207

OPTIONAL FORM 346 (4-80)
Sponsored by GSA
FAR (48 CFR) 55.110

NAME OF OFFEROR OR CONTRACTOR
CHILDRENS HOSPITAL ASSOCIATION THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Accounting Info: 0100A12RPS-2012-1117900000-EXFM004310-252E0 Funded: -\$7,075.00 Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Accounting Info: 0100A12RPS-2012-1117900000-EXFM004310-252E0 Funded: -\$9350.00 Change Item 0003 to read as follows (amount shown is the obligated amount): FIRST OPTION PERIOD - JULY 1, 2012 THROUGH JUNE 30, 2013	-500	EA	0.70	-350.00
0003	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 7,300 @ \$2.83 = \$20,659.00 Fully Funded Obligation Amount \$37,440.90 Accounting Info: 0100A12DPS-2012-1117900000-EXFM004310-252E0 Funded: \$20,659.00 Change Item 0004 to read as follows (amount shown is the obligated amount):	13230	EA	2.83	20,659.00
0004	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 900 @ \$0.70 = \$630.00 Fully Funded Obligation Amount \$1,396.50 Accounting Info: 0100A12DPS-2012-1117900000-EXFM004310-252E0 Funded: \$630.00 Change Item 0005 to read as follows (amount shown Continued ...	1995	EA	0.70	630.00

NSN 7540-01-132-9001

OPTIONAL FORM 336 (4-88)
Sponsored by GSA
FAR (48 CFR) 55.110

NAME OF OFFEROR OR CONTRACTOR
CHILDRENS HOSPITAL ASSOCIATION THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
	SECOND OPTION PERIOD - JULY 1, 2013 THROUGH JUNE 30, 2014				
0005	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Amount: \$39,314.36 (Option Line Item)	13892	EA	2.83	0.00
	Accounting Info: 0100A13DPS-2013-1117900000-EXFM004310-252E0 Funded: \$0.00				
	Change Item 0006 to read as follows (amount shown is the obligated amount):				
0006	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Amount: \$1,466.50 (Option Line Item)	2095	EA	0.70	0.00
	Accounting Info: 0100A13DPS-2013-1117900000-EXFM004310-252E0 Funded: \$0.00 \$1,466.50 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				

NSN 7540-01-152-8007

OPTIONAL FORM 330 (4-80)
Sponsored by GSA
FAR (48 CFR) 83.118

May 31, 2012

A. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. Do NOT include Taxpayer Identification Number (TIN) on invoices sent via e-mail.
3. Invoice date.
4. Invoice number.
5. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.
6. Description, price and quantity of goods or services actually delivered or rendered.
7. Shipping cost terms (if applicable).
8. Payment terms.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.
11. Contractors are encouraged to use CPSC Form 271A(02/07) found in Appendix A. A copy of the invoice should be submitted electronically via e-mail to your NEISS representative at CPSC by using the first initial and last name of the NEISS representative @cpsc.gov (example: idoe@cpsc.gov). This is a courtesy copy for CPSC record keeping only.

May 31, 2012

ORIGINAL VOUCHERS/INVOICES FOR PAYMENT SHALL BE SENT TO:

U.S. Mail
CPSC Accounts Payable Branch, AMZ-160
PO Box 25710
Oklahoma City, Ok. 73125

FEDEX
CPSC Accounts Payable Branch, AMZ-160
6500 MacArthur Blvd.
Oklahoma City, Ok. 73169

OR

Via email to:

9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Enterprise Service Center (ESC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-7467.

B. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Brandon Strout at 405-954-6602 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Eldona Canterbury at the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Maggie Wade at MWade@cpnc.gov.

Subject: INVOICE FOR CONTRACT NO. CPSC-N-12-0100 NARS Invoice NO. 9 Invoice Date 07/24/2012

U.S. Consumer Product Safety Commission
EPDS, Suite 604
4330 East West Highway
Bethesda, MD, 20814
Attention: CPSC Analyst: Omar Stokes

Hospital Name: The Children's Hospital Association of Denver
Phone number: 1-800-638-8095 Ext. 7652

Contractor Name and/or Point of Contact and Mailing Address: 13123 E 16th Ave. Aurora, CO 80045
Fax number: 1-800-809-0924

CONTACT PERSON: Kate Koeteeuw/ Kathy Bernal PHONE NUMBER: 303-724-2567/303-724-2552

This invoice is being submitted for Medical NEISS-related work performed during the month(s) of June / 2012

ITEM	QUANTITY	UNIT PRICE	AMOUNT
1A. NEISS Surveillance cases	1,458	\$ 2.83	\$4,126.14
1B. Study cases	214	\$ 0.70	\$ 149.80
2. Monthly Telephone Charge			
3. Other (explain)			
4. Incentive bonus (if applicable)			
5. Total amount of this voucher			\$4,275.94

EPDS INTERNAL USE ONLY

Obligating Doc# CPSC-N-12-0100

Funding FY: 2012

Date Rec'd EPDS _____

Partial Final
Approval Disapproval *

Amount \$4,275.94

Approving Officials
Signature** _____

*Reason for Disapproval _____

FMFS INTERNAL USE ONLY

Payment Due Date _____