AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT/MODIFICATION NO 0002

EFFECTIVE DATE See Block 16C

REQUISITION/PURCHASE REQ NO REQ-4310-13-0089

PROJECT NO. (If applicable)

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

NAME AND ADDRESS OF CONTRACTOR (Inc. street, city, state and zip code)

MOSES H CONE MEMORIAL HOSPITAL
ATTN ERIC MCKILLEN PATIENT CARE MGR
1200 NORTH ELM STREET
GREENSBORO NC 27401-1020

AMENDMENT OF SOLICITATION NO.

MODIFICATION OF CONTRACT/ORDER NO.
CPS-12-0101

DATED (SEE ITEM 11)

DATED (SEE ITEM 13)

FACILITY CODE 02/21/2012

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 10, 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.

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.

ACCOUNTING AND APPROPRIATION DATA (If required)

0100A13016-2010-1171266000-EXRR004310-252EO
Net increase: $22,943.50

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

6 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)

X 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)

SUNS Number: 04310-13-0089
Hospital ID# 8A263013
Contracting Officer Representative:
Dennis Wierdak
Email: Dwierdak@cpsc.gov
Tel: 301-504-7430

Modification 0002 to contract CPS-12-0101 is hereby issued to provide funding for the period of July 1, 2012 through June 30, 2013 as follows:

1. Quantity for Line item 0003 is increased by 5,600 to a new total qty of 9,000.

Continued...

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

NAME AND TITLE OF SIGNER (Type or print)

Eddie Ahmad

NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16A CONTRACT/ORDER NUMBER

16B UNITED STATES OF AMERICA

16C DATE SIGNED

16D DATE SIGNED

Signature of Contracting Officer

15A CONTRACT/ORDER NUMBER

15C DATE SIGNED

STANDARD FORM 30 (REV 10-85)

Preceded by GSA.
Preliminary (48 CFR) 33.243
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>0003</td>
<td>NOT TO EXCEED</td>
<td>-135 EA</td>
<td>4.07</td>
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<td>22,792.00</td>
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<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>Qty: 5,600 @ $4.07 = $22,792.00</td>
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<td>Quantity 3400 @ $4.07 = $13,838.00</td>
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<td>Change Item 0004 to read as follows (amount shown is the obligated amount):</td>
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<tr>
<td>0004</td>
<td>NOT TO EXCEED</td>
<td>40 EA</td>
<td>1.01</td>
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<td>151.50</td>
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<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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<tr>
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<td>Qty: 150 @ $1.01 = $151.50</td>
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<td></td>
<td>Fully Funded Obligation Amount $252.50</td>
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<td>Quantity 100 @ $1.01 = $101.00</td>
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<td></td>
<td>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</td>
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