

2 AMENDMENT/MODIFICATION NO 0002
 3 EFFECTIVE DATE See Block 16C
 4 REQUISITION/PURCHASE REQ NO REQ-4310-13-0089
 5 PROJECT NO. (If applicable)
 6 ISSUED BY CODE FMPS
 7 ADMINISTERED BY (If other than Item 6) CODE
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 523
 BETHESDA MD 20814

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 MOSES H CONE MEMORIAL HOSPITAL
 ATTN ERIC MCMILLAN PATIENT CARE MGR
 1200 NORTH ELM STREET
 GREENSBORO NC 27401-1020
 9A AMENDMENT OF SOLICITATION NO.
 9B DATED (SEE ITEM 11)
 10A MODIFICATION OF CONTRACT/ORDER NO.
 CPSC-N-12-0101
 10B DATED (SEE ITEM 13)
 02/21/2012
 CODE FACILITY CODE

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 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.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$22,943.50
 0100A13DSE-2013-1117900000-EXHR004310-252E0

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 UNI-LATERAL MODIFICATION (FAR 43.103(B))

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 057036000
 Hospital ID# 8A263018
 Contracting Officer Representative:
 Dennis Wierdak
 Email: DWierdak@cpsc.gov
 Tel: 301-504-7430

Modification 0002 to contract CPSC-N-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 heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)
 15B CONTRACTOR/OFFEROR
 15C DATE SIGNED
 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Eddie Ahmad
 16B UNITED STATES OF AMERICA
 16C DATE SIGNED
 1/11/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-12-0101/0002

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NAME OF OFFEROR OR CONTRACTOR
MOSES H CONE MEMORIAL HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result of the above, funding is added for line item 0003 in the amount of \$22,792.00.</p> <p>2. Quantity for Line item 0004 is increased by 150 to a new total qty of 250.</p> <p>As a result of the above funding is added for line item 0004 in the amount of \$151.50.</p> <p>3. As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by \$22,943.50 to a new total of \$36,882.50.</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>FIRST OPTION PERIOD - JULY 1, 2012 THROUGH JUNE 30, 2013</p>				
0003	<p>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Qty: 5,600 @ \$4.07 = \$22,792.00 Fully Funded Obligation Amount \$36,630.00</p> <p>Quantity 3400 @ \$4.07 = \$13,838.00</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>	-135	EA	4.07	22,792.00
0004	<p>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. qTY: 150 @ \$1.01 = \$151.50 Fully Funded Obligation Amount \$252.50</p> <p>Quantity 100 @ \$1.01 = \$101.00 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	40	EA	1.01	151.50