AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 1 2 3

2. AMENDMENT/MODIFICATION NO 0001

3. EFFECTIVE DATE 06/10/2012

4. REQUISITION/PURCHASE REQ. NO

5. PROJECT NO. (if applicable)

4. ISSUING CODE EPNS

6. ADMINISTERED BY (If other than item 8) CODE

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4350 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR NA, NAME, PHONE, DUAL AND ZIP CODE:

CHILDREN'S HOSPITAL OF PITTSBURGH
ONE CHILDREN'S HOSPITAL DRIVE
4401 PENN AVENUE
PITTSBURGH PA 15224

7. AMENDMENT OF SOLICITATION NO.

8A. DATED (SEE ITEM 11)

9A. MODIFICATION OF CONTRACT ORDER NO.

10A. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The time and date specified for receipt of offers ☐ is extended ☐ is not extended. Offerors must acknowledge receipt of this amendment to the time and date specified in the solicitation or as amended, by one of the following methods: (a) by completing item 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer; (c) by separate letter or telegram which includes a reference to the solicitation and amendment number. 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. By value of this amendment you agree to change an offer already submitted; such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

9. ACCOUNTING AND APPROPRIATION DATA (If required) Not Increase: 625,970.00

10. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/BID. IT MODIFIES THE CONTRACT/BID NO. AS DESCRIBED IN ITEM 16.

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 16.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (SUCH AS CHANGES IN SAVINGS, ADDITIONS, DELETIONS, ETC.), SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 41.103(b)

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

☐ X D. OTHER (Specify type of modification and authority)

12. BILATERAL MODIFICATION, FAR 41.103(b)

☐ IMPORTANT: Contractor ☐ is ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U.S. section headings, including education/required words of matter whose meanings are)

DUNS NUMBER: 226339700

HOSPITAL ID#: 66121031

Contracting Officer Representative:

Mark Edwards

Email: macedwards@cpsc.gov

Tel: 301-504-7510

Modification # 0001 to contract CPSC-N-12-0123 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

2. Continued ...

[Signature]

[Signature]

[Signature]
to October 1, 2011 through June 30, 2012.

7 - Line item 0001- quantity remains unchanged.

3 - Line item 0002- quantity remains unchanged.

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.

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.

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.

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 52.217-8, 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 $25,970.00 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.

Change Item 0001 to read as follows (amount shown is the obligated amount):

BASE PERIOD - OCTOBER 1, 2011 THROUGH JUNE 30, 2012

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES (A)</th>
<th>QUANTITY (C)</th>
<th>UNIT PRICE (D)</th>
<th>AMOUNT (E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>1200 EA</td>
<td>3.62</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES (A)</th>
<th>QUANTITY (C)</th>
<th>UNIT PRICE (D)</th>
<th>AMOUNT (E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>1300 EA</td>
<td>0.90</td>
<td>0.00</td>
</tr>
</tbody>
</table>
**CONTINUATION SHEET**

**NAME OF OFFEROR OR CONTRACTOR**
CHILDREN'S HOSPITAL OF PITTSBURGH

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>15540 EA</td>
<td>3.62</td>
<td>25,340.00</td>
</tr>
<tr>
<td></td>
<td>Change Item 0003 to read as follows (amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FIRST OPTION PERIOD - JULY 1, 2012 THROUGH JUNE 30, 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>NOT TO EXCEED WEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>1785 EA</td>
<td>0.90</td>
<td>630.00</td>
</tr>
<tr>
<td></td>
<td>Change Item 0004 to read as follows (amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>NOT TO EXCEED WEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>1631 EA</td>
<td>3.71</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Change Item 0005 to read as follows (amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>1074 EA</td>
<td>0.92</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Change Item 0006 to read as follows (amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.**
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: jdoe@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@cpsc.gov.
Subject: INVOICE FOR CONTRACT NO.  

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A. NEISS Surveillance cases</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1B. Study cases</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Monthly Telephone Charge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Other (explain)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Incentive bonus (if applicable)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Total amount of this voucher</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CPSC Form 271A (2007)
Voucher For National Electronic Injury Surveillance System Contracts
Fax

To:  Deborah Kessler

Company: ____________________________

Phone: ____________________________

Fax: ......................................

From: Deborah Lesniak

Title: Clinical Director, Emergency & Acute Care Services

Dept: Administration

Fax: 412-692-9993

Email: deborah.lesniak@chp.edu

Message: ____________________________________________

Date: 6-22-12

Number of pages (including cover sheet): 7

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