AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT/MODIFICATION NO. 0002

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

MIAV VALLEY HOSPITAL
ATTN JEFFERY P. CARTY ASST VP FINANCE
1 WYOMING STREET
DAYTON OH 45409

CODE 0002 FACILITY CODE

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ 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 9 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.

ACCOUNTING AND APPROPRIATION DATA (if required)
0100A1RSE-2013-1117900000-EX3RO4310-252E0 Net Increase: $10,370.00

ARCHIE ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. 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.

THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payee office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

E. IMPORTANT:
☒ A. This must be signed by the contractor and return ☒ a copy to the issuing office.

COR: Randolph Mitchell
PHONE: (301) 504-6962
EMAIL: rnmitchell@cpsc.gov

Modification 0002 to contract CPSC-N-12-0141 is hereby issued to provide funding for the period of 1/1/2013 through 6/30/2013 as follows:

1. The quantity for Line item 0002 is increased by 9000 to a new total qty of 17,500.

Continued ...

Eddie Ahmad

(nunciation of person authorized to sign)

STANDARD FORM 30 (REV. 10-13)
Prepared by GSA
FAR (48 CFR) 52.224

NSN 7560-01-152-8070
Previous edition unusable
As a result, funding is added for line item 0002 in the amount of $5,490.00

2. As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $5,490.00 to a new total of $10,675.00

3. 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 0003.

4. The funded quantity for line item 0003 is increased from 0 to 8000.

5. As a result of the above, funding in the amount of $4,880.00 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 0002 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>0002</td>
<td>NOT TO EXCEED</td>
<td>-350 EA</td>
<td>0.61</td>
<td>5,490.00</td>
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</table>

ACCESS ONLY TO NEISS SURVEILLANCE REPORTS,
SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL
STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED
STATEMENT OF WORK.

Quantity: 9000 @ $0.61 = $5,490.00

Change Item 0003 to read as follows (amount shown is the obligated amount):

SECOND OPTION PERIOD
JULY 1, 2013 THROUGH JUNE 30, 2014

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<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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</thead>
<tbody>
<tr>
<td>0003</td>
<td>NOT TO EXCEED</td>
<td>18743 EA</td>
<td>0.61</td>
<td>4,880.00</td>
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</table>

ACCESS ONLY TO NEISS SURVEILLANCE REPORTS,
SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL
STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED
Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>STATEMENT OF WORK.</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Quantity: 8000 @ $0.61 = $4,880.00</td>
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<tr>
<td></td>
<td>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</td>
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</table>