

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/15/2014	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-14-0426	5. PROJECT NO. (If applicable)
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6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EMERGENCY PHYSICIANS MEDICAL GROUP ATTN DR MICHAEL THOMPSON 2000 GREEN ROAD SUITE 300 ANN ARBOR MI 48105	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-14-0083
		10B. DATED (SEE ITEM 13) 06/06/2014

CODE	FACILITY CODE
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**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) 0100A14RSE-2014-1117900000-EXHR004310-252E0	Net Increase:	\$83,200.00
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**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	UNILATERAL 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: [REDACTED]  
HOSPITAL ID#: 6V672034  
COR: Dennis B. Wierdak  
PHONE: (301) 504-7430  
EMAIL: dwierdak@cpsc.gov

Modification 0001 adjusts the quantity of NEISS surveillance reports for FY-2014 as follows:

1- The quantity for line item 0001 is increased by 12,000 to a new total quantity of 24,000.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Doris B. Kessler
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)
	16B. UNITED STATES OF AMERICA 
	16C. DATE SIGNED 09/15/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-14-0083/0001PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
EMERGENCY PHYSICIANS MEDICAL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, the total amount for line item 0001 is increased by \$79,560.00.</p> <p>2- The quantity for line item 0002 is increased by 2,000 to a new total quantity of 4,000.</p> <p>As a result, the total amount for line item 0002 is increased by \$3,320.00.</p> <p>3- Add new line item 0002A.</p> <p>4- As a result of the above, the total amount of this contract is increased by \$83,200.00.</p> <p>Discount Terms: Net 30</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE CONTRACT JULY 1, 2014 THROUGH JUNE 30, 2015</p>				
0001	<p>Not To Exceed: 24,000</p> <p>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.</p>	12000	EA	6.63	79,560.00
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>Not To Exceed: 4,000</p> <p>NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.</p>	2000	EA	1.66	3,320.00
	<p>Add Item 0002 A as follows:</p>				
0002 A	<p>NEISS back-up coder training.</p>	16	HR	20.00	320.00
	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				