AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.
0001

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
REQ-4310-14-0434

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
HENLEY
JONESBOROUGH TN 37659-6118

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/OFFER NO.
CPSC-N-14-0104

10B. DATED (SEE ITEM 13)
06/11/2014

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-2014-111799690000-EXHHR0004310-252E0
Net Increase: $12,380.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/OFFER 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/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation state, 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 Funding Action - Unilateral Modification, FAR 43.103(b)

E. IMPORTANT: Contractor is not 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.)

DUNS Number: 945320421
Hospital ID: SA5320421/Johnson City, TN
COR: Mark Edwards | Phone: 301-504-7510 | Email: medwards@cpsc.gov

Modification 0001 to contract CPSC-N-14-0104 is hereby issued to provide additional funding for the base period as follows:

1. The funded quantity for line item 0001 is increased by 2,400, from 9,600 to 12,000.

As a result, funding is added for line item 0001 in the amount of $12,120.00.

Continued...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

Eddie Ahmad

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

9/16/14
2. The funded quantity for line item 0002 is increased by 200, from 1,800 to 2,000.

As a result, funding is added for line item 0002 in the amount of $260.00.

3. As a result of the above, funding for the base period is increased by $12,380.00 from $50,820.00 to $63,200.00.

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 - JULY 1, 2014 THROUGH JUNE 30, 2015**

<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>0001</td>
<td>Not To Exceed 12,000:</td>
<td>2400 EA</td>
<td>5.05</td>
<td></td>
<td>12,120.00</td>
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<tr>
<td></td>
<td>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.</td>
<td></td>
<td></td>
<td></td>
<td></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</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 2,000:</td>
<td>200 EA</td>
<td>1.30</td>
<td></td>
<td>260.00</td>
</tr>
<tr>
<td></td>
<td>NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.**