AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

[Form fields filled in]

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

ANGELA L PLOMMER
ATTN: ANGELA L PLOMMER
WASHINGTON IN 47501-3112

06/17/2014

Accounting and Appropriation Data (if required)
0100A168SE 2016 1117900000 EXHR004310 25200
Net Increase: $11,621.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS 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:

X EXERCISE OPTION - UNILATERAL MODIFICATION, FAR 52.217-9

E. IMPORTANT: Contractor is not. is 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: [Redacted]
Hospital ID#: 3C134555
Hospital: Davies County Hospital
COR: Randolph Mitchell
EMAIL: rmitchell@cpsc.gov
PHONE: (301) 504-6962

Modification # 0002 to contract CPSC-N-14-0120 is hereby issued to provide additional funding for option period one, and exercise option period two as follows:

- The quantity for line item 0003 is increased by 1,300 to a new quantity of 4,000.

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<table>
<thead>
<tr>
<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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<tbody>
<tr>
<td>0003</td>
<td></td>
<td>1300</td>
<td>EA</td>
<td>2.13</td>
<td>2,769.00</td>
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</table>

2- As a result, additional funding for line item 0003 is added in the amount of $2,769.00.

3- The quantity for line item 0004 is increased by 200 to a new quantity of 800.

4- As a result, additional funding for line item 0004 is added in the amount of $320.00.

5- As a result of the above, funding for option period one (July 1, 2015 through June 30, 2016) is increased by $3,089.00 to a new total of $9,800.00.

6- In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option period two for the period beginning July 1, 2016 through June 30, 2017. Pricing is in accordance with line items 0005-0006.

7- The funded quantity for line item 0005 is 3,500.

8- The funded quantity for line item 0006 is 600.

9- As a result of the above funding is added in the amount of $8,532.00 for option period two for the performance period July 1, 2016 through June 30, 2017. Additional funding will be provided via modification at a later date when funding becomes available.

Discount Terms:

SB/Net 30

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

FIRST OPTION PERIOD: JULY 1, 2015 THROUGH JUNE 30, 2016

NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.

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<thead>
<tr>
<th>ITEM NO</th>
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<td>200</td>
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<td>1.60</td>
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<td>0005</td>
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<td>EA</td>
<td>2.16</td>
<td>7,560.00</td>
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<td>Quantity: 3,500 @ $2.16 = $7,560.00</td>
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<tr>
<td>0006</td>
<td>Not To Exceed: 600</td>
<td>-600</td>
<td>EA</td>
<td>1.62</td>
<td>972.00</td>
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<td>Quantity: 600 @ $1.62 = $972.00</td>
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<td>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</td>
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