

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO 0004	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO REQ-4310-16-0289	5 PROJECT NO (if applicable)	
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
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GRADY MEMORIAL HOSPITAL CORPORATION ATTN DAVID NOBLE 80 JESSE HILL JR DRIVE SE ATLANTA GA 30303-3031		(x)	9A AMENDMENT OF SOLICITATION NO.	
CODE			9B DATED (SEE ITEM 11)	
FACILITY CODE		X	10A MODIFICATION OF CONTRACT/ORDER NO CPSC-N-14-0059	
			10B DATED (SEE ITEM 13) 06/03/2014	

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) Net Increase: \$48,570.00
0100A16RSE-2016-1117900000-EXHR004310-252E0

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
X	D. OTHER (Specify type of modification and authority) FUNDING ACTION - 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.)

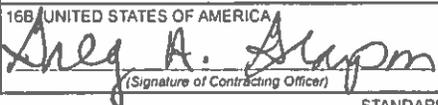
DUNS Number: [REDACTED]
HOSPITAL ID# 3A832022
COR: Randolph Mitchell
PHONE: (301) 504-6962
EMAIL: rmitchell@cpsc.gov

Modification 0004 to contract CPSC-N-14-0059 is hereby issued to change the price per case for option period two as follows:

1. The re-negotiated unit price per case for line item 0005 is increased by \$1.33, from \$3.60/case to \$4.93/case.

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) Greg A. Grayson	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		16C DATE SIGNED 8/8/2016

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
CPSC-N-14-0059/0004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
GRADY MEMORIAL HOSPITAL CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. As a result, funding is added for line item 0005 in the amount of \$38,570.00 for a new total amount \$142,970.00.</p> <p>3. The re-negotiated unit price per case for line item 0006 is increased by \$1.00, from \$2.70/case to \$3.70/case.</p> <p>4. As a result, funding is added for line item 0006 in the amount of \$10,000.00 for a new total amount \$37,000.00.</p> <p>5. As a result of the above, funding for option period two (July 1, 2016 through June 30, 2017) is increased by \$48,570.00 to a new total of \$179,970.00. Additional funding will be provided via modification at a later date when funding becomes available.</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>OPTION PERIOD 2 JULY 1, 2016 THROUGH JUNE 30, 2017</p>				
0005	<p>Not To Exceed: 29,000</p> <p>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work. Quantity: 29,000 @ \$1.33 = \$38,570.00</p>	29000	EA	4.93	38,570.00
0006	<p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Not To Exceed: 10,000</p> <p>NEISS Supplemental / Special Study Reports in accordance with the attached statement of work. Quantity: 10,000 @ \$1.00 = \$10,000</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	10000	EA	3.70	10,000.00