

2 AMENDMENT/MODIFICATION NO: 0002 3 EFFECTIVE DATE: See Block 16C 4 REQUISITION/PURCHASE REQ NO: REQ-4310-16-0287 5 PROJECT NO. (If applicable):

6 ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION  
 CODE: FMP5 7 ADMINISTERED BY (If other than Item 6): CODE:  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 523  
 BETHESDA MD 20814

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code): PEKIN MEMORIAL HOSPITAL  
 ATTN PATRICIA WEBER SUPYPATIENT ACC  
 600 SOUTH 13TH STREET  
 PEKIN IL 61554-4969

9A AMENDMENT OF SOLICITATION NO. (x)  
 9B DATED (SEE ITEM 11):

10A MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-15-0004 x  
 10B DATED (SEE ITEM 13): 08/20/2015

CODE: XXXXXXXXXX FACILITY CODE:

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: \$218.40  
 0100A16DSE 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

D OTHER (Specify type of modification and authority)

X FUNDING ONLY - UNILATERAL MODIFICATION, FAR 43.103(b)

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: XXXXXXXXXX  
 HOSPITAL: PEKIN MEMORIAL, IL  
 ID#: 8C161077  
 COR: Randolph Mitchell  
 PHONE: (301) 504-6962  
 EMAIL: rmittchell@cpsc.gov

Modification 0002 to contract CPSC-N-15-0004 is hereby issued to provide additional funding for the base contract as follows:

1. The funded quantity for line item 0001 is increased by 130 to a new quantity of 4,905.  
 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: 15C DATE SIGNED: 16B UNITED STATES OF AMERICA: *Greg A. Grayson* 16C DATE SIGNED: 5 Aug 2016

(Signature of person authorized to sign) (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
CPSC-N-15-0004/0002

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
PEKIN MEMORIAL HOSPITAL

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>2. As a result, funding is added for line item 0001 in the amount of \$218.40.</p> <p>3. As a result of the above, funding for the base contract (July 1, 2015 through June 30, 2016) is increased by \$218.40 to a new total of \$8,240.40.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE CONTRACT JULY 1, 2015 THROUGH JUNE 30, 2016</p> <p>Not To Exceed: 4,905</p> <p>Access only to NEISS Surveillance Reports, Special Survey Reports, and Supplemental/Special Study Reports in accordance with the attached statement of work.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	130	EA	1.68	218.40