

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2 AMENDMENT/MODIFICATION NO 0004	3. EFFECTIVE DATE 04/17/2013	4 REQUISITION/PURCHASE REQ NO REQ-4310-13-0251	5. PROJECT NO. (If applicable)
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE EMPS	7. ADMINISTERED BY (if other than Item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PEREZ SUSAN ██████████ CHICAGO IL 60629		(x) 9A AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE ██████████	FACILITY CODE	(x) 10A MODIFICATION OF CONTRACT/ORDER NO CPSC-N-12-0020	10B. DATED (SEE ITEM 13) 11/10/2011

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: \$42,520.10
0100A13RSE 2013 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) UNILATERAL MODIFICATION 43.103(a)

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: ██████████
Hospital ID: 3C701034 - Mercy Hospital & Medical Center
COR: Randolph Mitchell
Phone: 301-504-6962
Email: rmitchell@cpsc.gov

Modification # 0004 to contract CPSC-N-12-0020 is hereby issued to provide funding for the first option period as follows:

1- The quantity for Line item 0003 is increased by 2,585 to a new total qty of 14,385.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore charged, 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	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/17/2013

NAME OF OFFEROR OR CONTRACTOR
PEREZ SUSAN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>As a result of the above, funding is added for line item 0003 in the amount of \$10,055.65.</p> <p>2- The quantity for Line item 0004 is increased by 885 to a new total qty of 3,885.</p> <p>As a result of the above, funding is added for line item 0004 in the amount of \$858.45.</p> <p>3- The monthly telephone charges are increased by 2 mos. to a new total of 12 months.</p> <p>As a result of the above, funding is added for line item 0004A in the amount of \$32.00.</p> <p>As a result of the above, funding for the first option period is increased by \$10,946.10 to a new total of \$27,443.10.</p> <p>4- At this time the second option period is exercised for the period beginning July 1, 2013 through June 30, 2014 in accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract. Pricing is in accordance with line items 0005 - 0007.</p> <p>5- The funded quantity for line item 0005 is 7,500.</p> <p>6- The funded quantity for line item 0006 is 2,000.</p> <p>7- The funded quantity for line item 0007 is 6 months.</p> <p>As a result of the above, funding in the amount of \$31,574.00 is provided for the second option for the performance period of July 1, 2013 through December 31, 2013. Additional funding will be provided via modification at a later date when funding becomes available.</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>FIRST OPTION PERIOD July 1, 2012 through June 30, 2013</p> <p>NOT TO EXCEED Continued ...</p>	14385	EA	3.89	10,055.65

NAME OF OFFEROR OR CONTRACTOR
PEREZ SUSAN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS. Quantity: 2,585 @ \$3.89 = \$10,055.65				
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS. Quantity: 885 @ \$0.97 = \$858.45	3885	EA	0.97	858.45
	Change Item 0004 A to read as follows (amount shown is the obligated amount):				
0004 A	REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES. Quantity: 2 @ \$16.00 = \$32.00	12	MO	16.00	32.00
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
	SECOND OPTION PERIOD July 1, 2013 through June 30, 2014				
0005	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 7,500 @ \$3.93 = \$29,475.00	15104	EA	3.93	29,475.00
	Change Item 0006 to read as follows (amount shown is the obligated amount):				
0006	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 2,000 @ \$1.00 = \$2,000.00	4079	EA	1.00	2,000.00
	Change Item 0007 to read as follows (amount shown is the obligated amount):				
0007	REIMBURSEMENT FOR ESTIMATED MONTHLY COMMUNICATION CHARGES. Quantity: 6 months @ \$16.50 = \$99.00 Continued ...	12	MO	16.50	99.00

NAME OF OFFEROR OR CONTRACTOR
PEREZ SUSAN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				