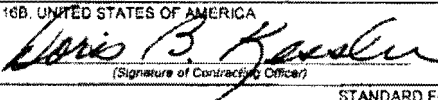


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 08/30/2012		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 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) EMERGENCY PHYSICIANS MEDICAL GROUP ATTN DR ROBERT MCCURREN 2000 GREEN ROAD SUITE 300 ANN ARBOR MI 48105				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0077 10B. DATED (SEE ITEM 13) 12/21/2011		
CODE		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) 0100A12DPS 2012 1117900000 EXFM004310 252E0				Net Increase: \$7,426.80		
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 BILATERAL 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: 128000000 HOSPITAL ID: 6V672034 HOSPITAL: WYANDOTTE HOSPITAL PROJECT OFFICER: Dennis B. Wierdak PHONE: (301) 504-7430 EMAIL: dwierdak@cpsc.gov						
Modification # 0003 to contract CPSC-N-12-0077 is hereby issued to provide incremental funding for the period of January 1, 2013 through April 30, 2013 in the amount of \$7,426.80. As a result:						
Continued ...						
Except as provided herein, all terms and conditions of the document referenced in item 9A 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)		
				Doris B. Kessler		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		08/30/2012
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED CPSC-N-12-0077/0003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

EMERGENCY PHYSICIANS MEDICAL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1- The quantity for Line Item 0003 is increased by 900, from 11,000 to 11,900. 2- The quantity for Line Item 0004 is increased by 460, from 2,200 to 2,660. 3- Line Item 0004A is added to provide reimbursement for training of a back-up coder. As a result of the above, funding for option period one is increased by \$7,426.80 to a total of \$82,842.80. Change Item 0003 to read as follows (amount shown is the obligated amount): FIRST OPTION PERIOD - JULY 1, 2012 THROUGH JUNE 30, 2013				
0003	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 900 @ \$6.53 = \$5,877.00 Fully Funded Obligation Amount \$171,412.50	26250	EA	6.53	5,877.00
0004	Change Item 0004 to read as follows (amount shown is the obligated amount): NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 460 @ \$1.63 = \$749.80 Fully Funded Obligation Amount \$8,728.65	5355	EA	1.63	749.80
0004 A	Add Item 0004 A as follows: REIMBURSEMENT FOR ONE-TIME TRAINING FOR BACK-UP CODER	1	LT	800.00	800.00
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				