AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION IN	(0.	3. EFFECTIVE DATE	I4 Ri	EQUISITION/PURCHASE REQ. NO.	1 Is DROJECTNO	3
0002 _		See Block 16C	- 1	0-4310-13-0131	5. PROJECT NO	. (іт арріісавіе)
6. ISSUED BY	CODE	FMPS		DMINISTERED BY (If other than Item 6)	CODE	
CONSUMER PRODUCT S DIV OF PROCUREMENT 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	SERVICES				<u>L.</u>	
8. NAME AND ADDRESS OF CONT	RACTOR (No., street,	county, State and ZIP Code)	(x) S	A. AMENDMENT OF SOLICITATION NO.		
COOK CHILDRENS MEDI	CAI CENDED		H			
ATTN PAUL K KERCHO			9	B. DATED (SEE ITEM 11)		
801 SEVENTH AVE						
FORT WORTH TX 76104			-	ON MODIFICATION OF CONTRACTIONES U		
			× c	0a. MODIFICATION OF CONTRACT/ORDER N CPSC-N-12-0083	Ю.	
			L			
				OB. DATED (SEE ITEM 13)		
CODE DADE LA LONG		FACILITY CODE		02/06/2012		
		11. THIS ITEM ONLY APPLIES T	O AMENO	MENTS OF SOLICITATIONS		
The above numbered solicitation is	amended as set for	h in Item 14. The hour and date sp	ecified for	receipt of Offersis exter	nded, 🗀 is not ex	tended.
THE PLACE DESIGNATED FOR T virtue of this amendment you desire	HE RECEIPT OF OI e to change an offer s amendment, and is	FERS PRIOR TO THE HOUR AND already submitted, such change ma received prior to the opening hour a	DATE SI y be made and date s		DUR OFFER, If by rietter makes	
0100A13RSE-2013-111			et 1r.	crease: \$2	20,304.00	
13. THIS ITEM ON	LY APPLIES TO MO	DIFICATION OF CONTRACTS/ORE	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	14,
ORDER NO. IN TH	EM IVA			IGES SET FORTH IN ITEM 14 ARE MADE IN TI		
				DMINISTRATIVE CHANGES (such as changes of YOF FAR 43.103(b).	in paying office.	
C. THIS SUPPLEMEN	NTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	OHTUA C	RITY OF:		, 11.1 Suu .
D. OTHER (Specify ty	pe of modification a	nd authority)				
X UNILATERAL	MODIFICATI	ON, 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 (C	rganized by UCF section headings	including	solicitation/contract subject matter where feasib	•	
DUNS Number					·	
HOSPITAL ID#: 75071	042					
Contracting Officer	Represent	ative:				
Randolph Mitchell						
Tel: (301) 504-6962						
Email: rmitchell@cp	sc.gov					
Modification 0002 to period of 1/1/2013	o contract through 6/	CPSC-N-12-0083 is 30/2013 as follows	here	eby issued to provide fur	nding for	the
 The quantity for Continued 	Line item	0002 is increased	a by s	9600 to a new total qty o	of 16,800.	
Except as provided herein, all terms a	nd conditions of the	document referenced in Item 9A or	10A, as he	eretofore changed, remains unchanged and in fu	Il force and effect	
15A. NAME AND TITLE OF SIGNER				NAME AND TITLE OF CONTRACTING OFFICE		
				die Ahmad		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	Ti6C	. DATE SIGNED
(Signature of person author	ized to sign)		6		$\angle \mid$	17/17
NSN 7540-01-152-8070				(Signature of Contracting Officer)		((1)

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	PAGE	OF
CONTINUATION SHEET	CPSC-N-12-0083/0002	2	3

NAME OF OFFEROR OR CONTRACTOR
COOK CHILDRENS MEDICAL CENTER

ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity 9600 @ \$1.14 = \$10,944.00 Change Item 0003 to read as follows(amount shown is the obligated amount): SECOND OPTION PERIOD JULY 1, 2013 THROUGH JUNE 30, 2014	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
in the amount of \$10,944.00 2. As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by \$10,944.00 to a new total of \$19,152.00 3. 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 0003. 4. The funded quantity for line item 0003 is increased from 0 to 8000. 5. As a result of the above, funding in the amount of \$9,360.00 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. Change Item 0002 to read as follows(amount shown is the obligated amount): FIRST OPTION PERIOD JULY 1, 2012 THROUGH JUNE 30, 2013 NOT TO EXCEED ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity 9600 @ \$1.14 = \$10,944.00 Change Item 0003 to read as follows(amount shown is the obligated amount): SECOND OPTION PERIOD JULY 1, 2013 THROUGH JUNE 30, 2014 NOT TO EXCEED ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, 3000 PERIOD JULY 1, 2013 THROUGH JUNE 30, 2014 NOT TO EXCEED ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, 3000 PERIOD JULY 1, 2013 THROUGH JUNE 30, 2014	(A)	(B)	(C)	(D)	(E)	(F)
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NAME OF OFFEROR OR CONTRACTOR
COOK CHILDRENS MEDICAL CENTER

TEM NO.	SUPPLIES/SERVICES	QUANTITY		; I	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL				
	STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.			!	
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	Quantity 8000 @ \$1.17 = \$9,360.00	İ			
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	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				
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