

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/04/2014	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-14-0429	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	7. ADMINISTERED BY (If other than Item 6) CODE
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CHILDRENS HOSPITAL OF PITTSBURGH ONE CHILDRENS HOSPITAL DRIVE 4401 PENN AVENUE PITTSBURGH PA 15224	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-14-0058  10B. DATED (SEE ITEM 13) 05/29/2014
--	---

**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) 0100A14RSE 2014 1117900000 EXHR004310 252E0	Net Increase:	\$28,879.50
--	---------------	-------------

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	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, FAR 43.103 (b)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 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#: 6P721034  
 COR: Mark Edwards  
 PHONE: (301) 504-7510  
 EMAIL: medwards@cpsc.gov

Modification 0001 provides additional funding for FY-2014 as follows:

1- The quantity for line item 0001 is increased by 7,500 to a new total quantity of 13,500.

As a result, the total amount for line item 0001 is increased by \$28,275.00.

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) Doris B. Kessler
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 09/04/2014

NAME OF OFFEROR OR CONTRACTOR  
CHILDRENS HOSPITAL OF PITTSBURGH

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2- The quantity for line item 0002 is increased by 650 to a new total quantity of 1,100.</p> <p>As a result, the total amount is increased by \$604.50.</p> <p>3- As a result of the above, the total amount of the contract is increased by \$28,879.50.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE CONTRACT JULY 1, 2014 THROUGH JUNE 30, 2015</p>				
0001	<p>Not To Exceed: 13,500</p> <p>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.</p>	7500	EA	3.77	28,275.00
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>Not To Exceed: 1,100</p> <p>NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.</p>	650	EA	0.93	604.50
	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				