

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2 AMENDMENT/MODIFICATION NO. 0003  
3 EFFECTIVE DATE 01/15/2013  
4. REQUISITION/PURCHASE REQ NO. REQ-4310-13-0107  
5. PROJECT NO. (if applicable)

6 ISSUED BY  CODE FMPS  
7. ADMINISTERED BY (if other than item 6) CODE  
CONSUMER PRODUCT SAFETY COMMISSION  
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)  
DOCTORS COMMUNITY HOSPITAL  
ATTN DENNIS SCANLON CEO  
8118 GOOD LUCK ROAD  
LANHAM MD 20706  
CODE [REDACTED] FACILITY CODE  
9A. AMENDMENT OF SOLICITATION NO. (x)  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. x  
CPSC-N-12-0074  
10B. DATED (SEE ITEM 13)  
12/14/2011

**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: \$35,797.25  
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:  
D. OTHER (Specify type of modification and authority)  
X 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: 1 [REDACTED]  
Hospital ID: 5P591085  
COR: Randy Mitchell  
Email: RMitchell@cpsc.gov  
Tel: 301-504-6962

Modification # 0003 to contract CPSC-N-12-0074 is hereby issued to provide funding for the period of 7/1/2012 through 6/30/2013 as follows:

1- The quantity for Line item 0003 is increased by 8,775 to a new total qty of 16,275.

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)  
15B CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Doris B. Kessler  
16B. UNITED STATES OF AMERICA  
16C. DATE SIGNED  
01/15/2013  
(Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
DOCTORS COMMUNITY HOSPITAL

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 \$17,462.25.</p> <p>2- The quantity for Line item 0004 is increased by 1,300 to a new total qty of 3,900.</p> <p>As a result of the above, funding is added for line item 0004 in the amount of \$650.00.</p> <p>3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by \$18,112.25 to a new total of \$34,337.25.</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 - 0006.</p> <p>5- The funded quantity for line item 0005 is 8,500.</p> <p>6- The funded quantity for line item 0006 is 1,200.</p> <p>7- As a result of the above, funding in the amount of \$17,685.00 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 NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 8,775 @ \$1.99 = \$17,462.25</p> <p>Change Item 0004 to read as follows(amount shown is the obligated amount): Continued ...</p>	16275	EA	1.99	17,462.25

NAME OF OFFEROR OR CONTRACTOR  
DOCTORS COMMUNITY HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 1,300 @ \$0.50 = \$650.00  Change Item 0005 to read as follows (amount shown is the obligated amount):  SECOND (2ND ) OPTION PERIOD - JULY 1, 2013 THROUGH JUNE 30, 2014	-90	EA	0.50	650.00
0005	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 8,500 @ \$2.01 = \$17,085.00  Change Item 0006 to read as follows (amount shown is the obligated amount):	17089	EA	2.01	17,085.00
0006	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 1,200 @ \$0.50 = \$600.00  ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	4190	EA	0.50	600.00