AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

HEALTH CARE AUTHORITY OF THE CITY OF ANNISTON THE
1701 PELHAM ROAD SOUTH
JACKSONVILLE AL 36205-3353

CODE: [Redacted] FACILITY CODE: [Redacted]

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X10A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-N-14-0057

10B. DATED (SEE ITEM 13)
06/02/2014

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: $22,653.00
0100A1755SE 2017-1117900000 EXH004310 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 42.103(c).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: [Redacted]
HOSPITAL ID#: 5A1140955
COR: Dennis B. Wierdak
PHONE: (301) 504-7430
EMAIL: dwierdak@cpsc.gov

Modification # 0004 to contract CPSC-N-14-0057 is hereby issued to exercise option period three as follows:

1. In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option period three for the period

Continued...

Modification # 0004 to contract CPSC-N-14-0057 is hereby issued to exercise option period three as follows:

1. In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option period three for the period

Continued...

15A. NAME AND TITLE OF SIGNER (Type or print)
Greg A. Grayson

15C. DATE SIGNED 16B. UNITED STATES OF AMERICA
4/13/2017

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-87) Printed by GSA
Prepared by GSA
FAR (48 CFR) 53.243
beginning July 1, 2017 through June 30, 2018. Pricing is in accordance with line items 0007-0008A.

2. The funded quantity for line item 0007 is increased from 0 to 3,500.

3. As a result, funding is added to line item 0007 in the amount of $18,480.00.

4. The funded quantity for line item 0008 is increased from 0 to 675.

5. As a result, funding is added for line item 0008 in the amount of $2,673.00.

6. Line item 0008A is added in the amount of $1,500.00 in accordance with Section 6.C.(b) of the statement of work.

7. As a result of the above, funding is added in the amount of $22,653.00 for option period three for the performance period July 1, 2017 through June 30, 2018. Additional funding will be provided via modification at a later date when funding becomes available.

Change Item 0007 to read as follows (amount shown is the obligated amount):

**OPTION PERIOD 3**

**JULY 1, 2017 THROUGH JUNE 30 2018**

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>Not To Exceed: 3,500</td>
<td>700 EA</td>
<td>5.28</td>
<td></td>
<td>18,480.00</td>
</tr>
<tr>
<td></td>
<td>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work. Quantity: 3,500 @ $5.28 = $18,480.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0008 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0008</td>
<td>Not To Exceed: 675</td>
<td>675 EA</td>
<td>3.96</td>
<td></td>
<td>2,673.00</td>
</tr>
<tr>
<td></td>
<td>NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0008 A</td>
<td>NOT TO EXCEED: $1,500.00</td>
<td></td>
<td></td>
<td></td>
<td>1,500.00</td>
</tr>
</tbody>
</table>

Add Item 0008 A as follows:

Reimbursement for attendance at a NEISS-All-Trauma Coder Meeting at CPSC in Bethesda, MD in accordance with the attached modification to the statement of work.

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
Addition to NEISS Statement of Work

Section 6.C Orientation and Training

(1) NEISS Coder Meeting

The Contractor/NEISS coder shall attend a training meeting covering case coding procedures and other NEISS/All Trauma reporting activities.

The NEISS Coder Meeting will be held at or near CPSC in Montgomery County, Maryland at a location and dates to be determined. The meeting will be for 2 consecutive days sometime between March-August, 2017. Lodging will be provided at a hotel to be determined.

(2) Travel Costs. Airfare or train tickets shall be obtained by the Contractor. All training and travel costs shall be reimbursed in accordance with the following provisions and the Federal Travel Regulations:

a. Total expenditures for domestic travel and training (salary of one attendee) shall not exceed the dollar values specified in the contract modification without the prior written approval of the Contracting Officer.

b. The cost of travel by privately-owned automobile shall be reimbursed at the rate established by the Federal Travel Regulations (http://www.gsa.gov/portal/category/26429). Such reimbursement, however, shall not exceed the otherwise allowable comparative cost of travel by common carrier.

c. Miscellaneous travel expenses (i.e., parking fees, taxi fare, tolls, etc.) shall be reimbursed by CPSC. Reimbursement receipts MUST be presented for ground transportation to and from airports for any amount over $75.00, other than privately-owned vehicle (see paragraph b above). However, a receipt for all expenditures is advisable.

d. Reasonable actual costs of meals and incidental expenditures (M&IE) shall be reimbursed at a limit of $69.00 per full day, as established by the Federal Travel Regulations. The first and last day of travel is paid at three quarters (3/4ths) of the rate ($51.75 per day). The website that addresses these rates is http://www.gsa.gov/portal/category/100120.

e. Domestic travel shall be undertaken by the mode and class of service most advantageous to the Government. This will normally require that the Contractor travel in coach accommodations.

f. Hotel accommodations will be provided by CPSC at no cost to the Contractor at a hotel to be determined. Incidental expenditures, i.e., hotel telephone calls, room service, laundry, etc. shall be paid by the travelers.

g. All air or train travel arrangements (if applicable) and airline or train tickets shall be made and purchased by the Contractor. The cost of the airline or train tickets will be reimbursed by CPSC to the Contractor.
h. The CPSC Contract Officer Representative will forward hotel arrangements, meeting location, and meeting dates to the Contractor as soon as they are available.