

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-17-0110	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 PROFESSIONAL SERVICES PC 1300 N 12TH ST STE 301 PHOENIX AZ 85006-2813		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-14-0078
			10B. DATED (SEE ITEM 13) 06/06/2014

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) Net Increase: \$24,466.00
0100A17RSE 2017 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:
X	D. OTHER (Specify type of modification and authority) Exercise Option- Unilateral Modification, FAR 52.217--9

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:
HOSPITAL ID#: 3L323055
COR: Zsuzanna Kocsis
PHONE: (301) 504-7402
EMAIL: zkocsis@cpsc.gov

Modification# 0004 to contract CPSC-N-14-0078 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for Line item 0005 is increased by 1,000 to a new total quantity of 5,000.

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) Greg A. Grayson
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3/17/2017

NAME OF OFFEROR OR CONTRACTOR
EMERGENCY PROFESSIONAL SERVICES PC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>2. As a result, funding is added for line item 0005 in the amount of \$3,990.00.</p> <p>3. As a result of the above, funding for option period two (July 1, 2016 through June 30, 2016) is increased by \$3,990.00 to a new total of \$23,239.00.</p> <p>4. 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 beginning July 1, 2017 through June 30, 2018. Pricing is in accordance with line items 0007-0008A.</p> <p>5. The funded quantity for line item 0007 is increased from 0 to 4,000.</p> <p>6. As a result, funding is added for line item 0007 in the amount of \$16,240.00.</p> <p>7. The funded quantity for line item 0008 is increased from 0 to 900.</p> <p>8. As a result, funding is added for line item 0008 in the amount of \$2,736.00.</p> <p>9. Line item 0008A is added in the amount of \$1,500.00 in accordance with Section 6.C.(b) of the statement of work.</p> <p>10. As a result of the above, funding is added in the amount of \$20,476.00 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.</p> <p>Change Item 0005 to read as follows(amount shown is the obligated amount):</p> <p>OPTION PERIOD 2 JULY 1, 2016 THROUGH JUNE 30, 2017</p> <p>Not To Exceed: 5,000</p> <p>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.</p> <p>Continued ...</p>	1000	EA	3.99	3,990.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-14-0078/0004

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NAME OF OFFEROR OR CONTRACTOR
EMERGENCY PROFESSIONAL SERVICES PC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>OPTION PERIOD 3 JULY 1, 2017 THROUGH JUNE 30, 2018</p> <p>Not To Exceed: 4,000</p> <p>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work. Quantity: 4,000 @ \$4.06 = \$16,240.00</p>	400	EA	4.06	16,240.00
0008	<p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>Not To Exceed: 900</p> <p>NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.</p>	900	EA	3.04	2,736.00
0008 A	<p>Add Item 0008 A as follows:</p> <p>NOT TO EXCEED: \$1,500.00</p> <p>Reimbursement for attendance at a NEISS Coder Meeting at CPSC in Bethesda, MD in accordance with the attached modification to the statement of work.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				1,500.00

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.