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

MOUNTAIN STATES HEALTH ALLIANCE
400 N STATE OF FRANKLIN ROAD
JOHNSON CITY TN 37604-6035

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
0003

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/OR PURCHASE REG NO.
REQ-4310-17-0107

5. PROJECT NO. (If applicable)

6. ISSUED BY
CODE
FMPS

7. ADMINISTERED BY (If other than Item 5)
CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-N-14-0081

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

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)

0100A17RGE 2017 1117900000 EXHR004310 252E0 Net Increase: $12,305.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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:

☐ OTHER (Specify type of modification and authority)

X Exercise Option - Unilateral Modification, FAR 52.217-9

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

DUNS Number:

HOSPITAL ID#: 9A532042

COR: Zsuzanna Kocsis
PHONE: (301) 504-6906
EMAIL: zkocsis@cpsc.gov

Modification 0003 to contract CPSC-N-14-0081 is hereby issued to exercise the third option period as follows:

1. In accordance with contract FAR Clause, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises the third option period (July 1, 2017

Continued...
through June 30, 2018). Pricing is in accordance with line item 0004.

4. The funded quantity for line item 0004 is increased from 0 to 11,500.

5. As a result, funding is added for line item 0004 in the amount of $12,305.00.

6. As a result of the above, funding in the amount of $12,305.00 is added for the third option 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 0004 to read as follows (amount shown is the obligated amount):

<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>0004</td>
<td>Not to Exceed: 11,500</td>
<td>-2250</td>
<td>EA</td>
<td>1.07</td>
<td>12,305.00</td>
</tr>
</tbody>
</table>

Access only to NEISS Surveillance Reports, Special Survey Reports, and Supplemental/Special Study Reports in accordance with the attached statement of work.

Quantity: 11,500 @ $1.07 = $12,305.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.