AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. REQ-4310-17-0122

5. PROJECT NO. (if applicable) 

6. ISSUED BY CODE EMPS

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 (To., street, county, State and ZIP Code)
HOWARD MEMORIAL HOSPITAL
130 MEDICAL CIRCLE
NASHVILLE AR 71852-0381

9. AMENDMENT OF SOLICITATION NO. 

(x) 

9B. DATED (SEE ITEM 11) 

X 

10A. MODIFICATION OF CONTRACT/ORDER NO. CFSC-N-14-0085

10B. DATED (SEE ITEM 13) 06/30/2014

10C. AMOUNT

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. ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers 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 to the issuing office a copy 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 ACKNOWLEDGMENT 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 you wish 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 closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

0100A17DSE 2017 1117900000 EXHR004310 25250

Net Increase: $1,886.50

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. 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 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: 6

HOSPITAL ID#: 3T266055

COR: Randolph Mitchell

PHONE: (301) 504-6962

EMAIL: rmitche11@cpsc.gov

Modification 0003 to contract CFSC-N-14-0085 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0003 is increased by 50 to a new quantity of 2,850.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

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

Greg A. Grayson

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

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 01/15/2017

(Signature of person authorized to sign) Greg A. Grayson (Signature of Contracting Officer)
2. As a result, funding is added for line item 0003 in the amount of $36.50.

3. As a result of the above, funding for option period two (July 1, 2016 through June 30, 2017) is increased by $36.50 to a new total of $2,080.50.

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 three for the period beginning July 1, 2017 through June 30, 2018. Pricing is in accordance with line item 0004.

5. The funded quantity for line item 0004 is increased from 0 to 2,500.

6. As a result, funding is added for line item 0004 in the amount of $1,850.00.

7. As a result of the above, funding is added in the amount of $1,850.00 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 0003 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>0003</td>
<td></td>
<td>50</td>
<td>EA</td>
<td>0.73</td>
<td>36.50</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.

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></td>
<td>-1100</td>
<td>EA</td>
<td>0.74</td>
<td>1,850.00</td>
</tr>
</tbody>
</table>

Continued ...
<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></td>
<td>Access only to NEISS Surveillance Reports, Special Survey Reports, and Supplemental/Special Study Reports in accordance with the attached statement of work. Quantity: 2,500 @ $0.74 = $1,850.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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