**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

### 1. CONTRACT ID CODE
- **100A17**

### 2. AMENDMENT/MODIFICATION NO.
- **0003**

### 3. EFFECTIVE DATE
- **See Block 16C**

### 4. REQUISITION/PURCHASE REQ. NO.
- **REQ-4310-17-0153**

### 5. PROJECT NO. (If applicable)
- **CODE**

### 6. ISSUED BY
- **CONSUMER PRODUCT SAFETY COMMISSION**
- **DIV OF PROCUREMENT SERVICES**
- **4330 EAST WEST HWY**
- **ROOM 523**
- **BETHESDA MD 20814**

### 8. NAME AND ADDRESS OF CONTRACTOR (If, street, county, State and ZIP Code)
- **NORTHEAST ALABAMA REGIONAL MED CTR**
- **400 EAST 10TH STREET**
- **ANNISTON AL 36207-4716**

### 9A. AMENDMENT OF SOLICITATION NO.
- **CODE**

### 9B. DATED (SEE ITEM 11)
- **_**

### 10A. MODIFICATION OF CONTRACT/ORDER NO.
- **CPSC-N-14-0096**

### 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 the items 8 and 9, 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 you receive 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)
- **0100A17**
- **RSE 2017**
- **1117900000**
- **EXH004310**
- **252EO**

| Net Increase: | $2,760.00 |

### 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 43.102(b).
  - [ ] 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 UC section headings, including solicitations/contract subject matter where feasible.)

- **DUNS Number: [Redacted]**
- **HOSPITAL ID#: 6A802016**
- **COR: Dennis B. Wierdak**
- **EMAIL: dwierdak@cpsc.gov**
- **PHONE: (301) 504-7430**

Modification #0003 to contract CPSC-N-14-0096 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 ...
<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: 3,000</td>
<td>-2050 EA</td>
<td>0.92</td>
<td>2,760.00</td>
<td></td>
</tr>
</tbody>
</table>

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

2. The funded quantity for line item 0004 is increased from 0 to 3,000.

3. As a result, funding is added for line item 0004 in the amount of $2,760.00.

4. As a result of the above, funding is added in the amount of $2,760.00 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 0004 to read as follows (amount shown is the obligated amount):

OPTION PERIOD 3
JULY 1, 2017 THROUGH JUNE 30, 2018

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

Quantity: 3,000 @ $0.92 = $2,760.00

All other terms and conditions shall remain unchanged and in full force and effect.