AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 1
   PAGE OF PAGES: 1

2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE: See Block 16C
   FMPS

4. REQUISITION/PURCHASE REQ. NO. REQ-4310-17-0111

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

7. ADMINISTERED BY (If other than item 6) CODE

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

   DOCTORS COMMUNITY HOSPITAL
   8118 GOOD LUCK ROAD
   LANHAM MD 20706-3574

9. AMENDMENT OF SOLICITATION NO.
   (x)

10. DATED (SEE ITEM 11)
    06/23/2014

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.

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: (e) 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)

   0100A17RSE 2017 11175000000 EXHR004310 252E0
   Net Increase: $14,570.00

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 43.163(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

E. IMPORTANT: Contractor is not. is required to sign this document and return copies to the issuing office.

DUNS Number: 5P591085
HOSPITAL ID#: 5P591085
COR: Randolph Mitchell
PHONE: (301) 504-6962
EMAIL: rmitchell@cpsc.gov

Modification #0003 to contract CPSC-N-14-0127 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 1,000 to a new quantity of 15,500.

Continued...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NSN 7540-01-152-0070
Previous edition unusable
2. As a result, funding is added for line item 0003 in the amount of $940.00.

3. As a result of the above, funding for option year two (July 1, 2016 through June 30, 2017) is increased by $940.00 to a new total of $14,570.00.

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 item 0004.

5. The funded quantity for line item 0004 is increased from 0 to 14,500.

6. As a result, funding is added for line item 0004 in the amount of $13,630.00.

7. As a result of the above, funding is added in the amount of $13,630.00 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):

**OPTION PERIOD 2**
JULY 1, 2016 THROUGH JUNE 30, 2017

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<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0003</td>
<td>NOT TO EXCEED: 15,500</td>
<td>1000 EA</td>
<td>0.94</td>
<td>940.00</td>
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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):

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

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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0004</td>
<td>NOT TO EXCEED: 14,500</td>
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<td>0.94</td>
<td>13,630.00</td>
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ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, Continued ...
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
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<td>SPECIAL SURVEY REPORTS, AND SUPPLEMENTAL/ SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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<tr>
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<td>Quantity: 14,500 @ $0.94 = $13,630.00</td>
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<tr>
<td></td>
<td>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</td>
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