

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-17-0127	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) ST ROSE DOMINICAN HOSPITALS - SIENA CAMPUS 3001 ST ROSE PARKWAY HENDERSON NV 89052-3839		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-14-0054	
		10B. DATED (SEE ITEM 13) 05/29/2014	

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: \$4,664.00
0100A17DSE 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: [REDACTED]
HOSPITAL ID#: 8S152077
COR: Zsuzsanna Kocsis
PHONE: (301) 504-7401
EMAIL: zkocsis@cpsc.gov

Modification #0003 to contract CPSC-N-14-0054 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 400 to a new quantity of 3,200.

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)	18A. 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 3/22/2017

NAME OF OFFEROR OR CONTRACTOR
ST ROSE DOMINICAN HOSPITALS - SIENA CAMPUS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. As a result, funding is added for line item 0003 in the amount of \$576.00.</p> <p>3. As a result of the above, funding for option period two (July 1, 2016 through June 30, 2017) is increased by \$576.00 to a new total of \$4,608.00.</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 item 0004.</p> <p>5. The funded quantity for Line Item 0004 is increased from 0 to 2,800.</p> <p>6. As a result, funding is added for line item 0004 in the amount of \$4,088.00.</p> <p>7. As a result of the above, funding is added in the amount of \$4,088.00 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 0003 to read as follows (amount shown is the obligated amount):</p> <p>OPTION PERIOD 2 JULY 1, 2016 THROUGH JUNE 30, 2017</p>				
0003	<p>Not To Exceed: 3,200</p> <p>Access only to NEISS Surveillance Reports, Special Survey Reports, and Supplemental/Special Study Reports in accordance with the attached statement of work.</p>	400	EA	1.44	576.00
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>OPTION PERIOD 3 JULY 1, 2017 THROUGH JUNE 30, 2018</p>				
0004	<p>Not To Exceed: 2,800</p> <p>Continued ...</p>	-400	EA	1.46	4,088.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-14-0054/0003

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NAME OF OFFEROR OR CONTRACTOR
ST ROSE DOMINICAN HOSPITALS - SIENA CAMPUS

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Access only to NEISS Surveillance Reports, Special Survey Reports, and Supplemental/Special Study Reports in accordance with the attached statement of work.</p> <p>Quantity: 2,800 @ \$1.46 = \$4,088.00</p> <p>All other terms and conditions shall remain unchanged and in full force and effect.</p>				