

2. AMENDMENT/MODIFICATION NO. 0003  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. REQ-4310-17-0111  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS  
 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  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-14-0127 (x)  
 10B. DATED (SEE ITEM 13) 06/23/2014  
 CODE FACILITY CODE

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)  
 0100A17RSE 2017 1117900000 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 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D 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.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: \_\_\_\_\_  
 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 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Greg A. Grayson  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED 3/13/2017  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
DOCTORS COMMUNITY HOSPITAL

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 \$940.00.</p> <p>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.</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 14,500.</p> <p>6. As a result, funding is added for line item 0004 in the amount of \$13,630.00.</p> <p>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.</p> <p>Change Item 0003 to read as follows(amount shown is the obligated amount):</p>				
0003	<p>OPTION PERIOD 2 JULY 1, 2016 THROUGH JUNE 30, 2017</p> <p>NOT TO EXCEED: 15,500</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> <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>	1000	EA	0.94	940.00
0004	<p>NOT TO EXCEED: 14,500</p> <p>ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, Continued ...</p>	-4000	EA	0.94	13,630.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 CPSC-N-14-0127/0003

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NAME OF OFFEROR OR CONTRACTOR  
 DOCTORS COMMUNITY HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SPECIAL SURVEY REPORTS, AND SUPPLEMENTAL/ SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 14,500 @ \$0.94 = \$13,630.00  ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				