AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0003	See Block 16C	REQ-4310-16-0164	

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)

HOLDENVILLE GENERAL HOSPITAL
100 MCDOUGAL DRIVE
HOLDENVILLE OK 74848-2822

CODE [redacted] FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-14-0035

10B. DATED (SEE ITEM 13) 05/19/2014

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)
0100A16DSE 2016 1117900000 EXHR004310 252E0 Net Increase: $1,600.00

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)

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#: 8T101065
COR: Randolph Mitchell
PHONE: (301) 504-6962
EMAIL: rmitchell@cpsc.gov

Modification #0003 to contract CPSC-N-14-0035 is hereby issued to provide additional funding for option period one, and exercise option period two as follows:

1. The quantity for line item 0002 is increased by 100 to a new quantity of 900.

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Greg A Grayson (Signature of Contracting Officer)	16C. DATE SIGNED 3/23/2016

NAME OF OFFEROR OR CONTRACTOR
HOLDENVILLE GENERAL HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. As a result, funding is added for line item 0002 in the amount of $160.00. 3. As a result of the above, funding for option period one (July 1, 2015 through June 30, 2016) is increased by $160.00 to a new total of $1,440.00. 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 two for the period beginning July 1, 2016 through June 30, 2017. Pricing is in accordance with line item 0003. 5. The funded quantity for line item 0003 is increased from 0 to 900. 6. As a result of the above, funding is added in the amount of $1,440.00 for option period two for the performance period July 1, 2016 through June 30, 2017. Additional funding will be provided via modification at a later date when funding becomes available. Change Item 0002 to read as follows(amount shown is the obligated amount): OPTION PERIOD 1 JULY 1, 2015 THROUGH JUNE 30, 2016				
0002	Not To Exceed: 900 Access only to NEISS Surveillance Reports, Special Survey Reports, and Supplemental/Special Study Reports in accordance with the attached statement of work.	100	EA	1.60	160.00
	Change Item 0003 to read as follows(amount shown is the obligated amount): OPTION PERIOD 2 JULY 1, 2016 THROUGH JUNE 30, 2017				
0003	Not To Exceed: 900 Access only to NEISS Surveillance Reports, Special Survey Reports, and Supplemental/Special Study Reports in accordance with the attached Continued ...	-100	EA	1.60	1,440.00

NAME OF OFFEROR OR CONTRACTOR
HOLDENVILLE GENERAL HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	statement of work. Quantity: 900 @ $1.60 = $1,440.00 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				