

|  |                                    |   |                               |
|--|------------------------------------|---|-------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                    | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1 3          |
| 2. AMENDMENT/MODIFICATION NO.<br>0003  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>REQ-4310-17-0026        | 5. PROJECT NO (If applicable) |
| 6. ISSUED BY<br>CONSUMER PRODUCT SAFETY COMMISSION<br>DIV OF PROCUREMENT SERVICES<br>4330 EAST WEST HWY<br>ROOM 523<br>BETHESDA MD 20814 | CODE<br>FMPS                       | 7. ADMINISTERED BY (If other than Item 6)                   | CODE                          |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)<br>DARCI MONSON<br>[REDACTED]<br>BOTTINEAU ND 58318-7027    |                                    | (x) 9A. AMENDMENT OF SOLICITATION NO.                       |                               |
| CODE [REDACTED] FACILITY CODE  |                                    | 9B. DATED (SEE ITEM 11)                                     |                               |
|  |                                    | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>CPSC-N-14-0014 |                               |
|  |                                    | 10B. DATED (SEE ITEM 13)<br>06/02/2014                      |                               |

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: \$2,315.50  
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 _____   |
|           | 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: [REDACTED]  
Hospital ID#: 3M176055  
Hospital: St. Andrews, ND  
COR: Zsuzsanna Kocsis  
EMAIL: zkocsis@cpsc.gov  
PHONE: (301)504-6906

Modification# 0003 to contract CPSC-N-14-0014 is hereby issued to provide additional funding for option period two, add new line item 0006A, and exercise option period three as follows:

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)<br>Greg A. Grayson   |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>12/23/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-14-0014/0003

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
DARCI MONSON

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0005            | <p>1. The quantity for line item 0005 is increased by 50 to a new quantity of 700.</p> <p>2. As a result, funding is added for line item 0005 in the amount of \$179.00.</p> <p>3. New line item 0006A is added in the amount of \$1,000.00.</p> <p>4. As a result of the above, funding for option period two (July 1, 2016 through June 30, 2017) is increased by \$1,179.00 to a new total of \$3,616.00.</p> <p>5. In accordance with 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 items 0007-0008.</p> <p>6. The funded quantity for line item 0007 is increased from 0 to 300.</p> <p>7. As a result, funding is added for line item 0007 in the amount of \$1,092.00.</p> <p>8. The funded quantity for line item 0008 is increased from 0 to 50.</p> <p>9. As a result, funding is added for line item 0008 in the amount of \$44.50.</p> <p>10. As a result of the above, funding is added in the amount of \$1,136.50 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 0005 to read as follows (amount shown is the obligated amount):</p> <p>SECOND OPTION PERIOD: JULY 1, 2016 THROUGH JUNE 30, 2017</p> <p>Not To Exceed: 700</p> <p>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement Continued ...</p> | 50              | EA          | 3.58              | 179.00        |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-14-0014/0003

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
DARCI MONSON

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | of work.  |                 |             |                   |               |
|                 | Add Item 0006 A as follows:   |                 |             |                   |               |
|                 | ADD THE FOLLOWING NEW LINE ITEM:  |                 |             |                   |               |
| 0006 A          | Not to exceed \$1,000.00  | 1               | EA          | 1,000.00          | 1,000.00      |
|                 | Reimbursement for attendance at a<br>NEISS/All-Trauma Coder Meeting at CPSC in<br>Bethesda, MD.   |                 |             |                   |               |
|                 | Change Item 0007 to read as follows (amount shown<br>is the obligated amount):  |                 |             |                   |               |
|                 | THIRD OPTION PERIOD: JULY 1, 2017 THROUGH JUNE<br>30, 2018  |                 |             |                   |               |
| 0007            | Not To Exceed: 300  | -450            | EA          | 3.64              | 1,092.00      |
|                 | NEISS Surveillance Reports and Special Survey<br>Reports in accordance with the attached statement<br>of work.<br>Quantity: 300 @ \$3.64 = \$1,092.00 |                 |             |                   |               |
|                 | Change Item 0008 to read as follows (amount shown<br>is the obligated amount):  |                 |             |                   |               |
| 0008            | Not To Exceed: 50   | -175            | EA          | 0.89              | 44.50         |
|                 | NEISS Supplemental / Special Study Reports in<br>accordance with the attached statement of work.<br>Quantity: 50 @ \$0.89 = \$44.50                   |                 |             |                   |               |
|                 | ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED<br>AND IN FULL FORCE AND EFFECT.  |                 |             |                   |               |