

2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE 09/11/2012

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE FMPS

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

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)

TERESA HARRINGTON
ATTN TERESA HARRINGTON
1000 [REDACTED] E
WORLDWIDE WY 82401

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-N-12-0007

10B. DATED (SEE ITEM 13)
11/01/2011

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 9 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 Decrease: -\$1,310.63

0100A12RPS-2012-1117900000-EXFM004310-252E0

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 UNILATERAL MODIFICATION, FAR 43.103(b)

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: 3D343055 Washakie Medical Center

Project Officer:
Mark Edwards
medwards@cpsc.gov

Since Washakie Medical center will not sign their contract, Mod 0003 is hereby issued to cancel Mod 0002 in its entirety.

As a result, the terms and conditions as set forth in Mod 0001 dated 2/12/2012 remain unchanged and in full effect

Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

15E. SIGNATURE OF CONTRACTING OFFICER

15F. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Doris B. Kessler

16B. DATE SIGNED
9-24-2012

NAME OF OFFEROR OR CONTRACTOR
TERESA HARRINGTON

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001 to read as follows (amount shown is the obligated amount): BASE YEAR: OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012.				
0001	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	400	EA	2.45	980.00
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDYD REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	100	EA	0.60	60.00
	Change Item 0002 A to read as follows (amount shown is the obligated amount):				
0002 A	REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES.	3	MO	70.21	210.63
	Change Item 0003 to read as follows (amount shown is the obligated amount): OPTION YEAR 1: OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013.				
0003	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	-1470	EA	2.45	-1,960.00
	Change Item 0004 A to read as follows (amount shown is the obligated amount):				
0004 A	REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES.	-12	MO	70.21	-421.26
	Change Item 0004 to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-12-0007/0003

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NAME OF OFFEROR OR CONTRACTOR
TERESA HARRINGTON

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	-420	EA	0.60	-180.00