

The purpose of this modification is to revise the multiple portions of the existing contract to address time sensitive requirements, changes to the schedule of deliverables and changes to procedural actions required under the contract. To that effect, the following sections of the contract are hereby modified:

- I. Section C, identified by number #011503-2 is hereby deleted in its entirety and is replaced with the Section C version numbered #011503-3. This Section C is provided as an attachment to the modification and is hereby incorporated into the contract.
- II. Section F.1 shall add the following additional periods of performance for the discrete items defined below:

The effective date for Grijalva reviews shall be for the period covering January 1, 2004 through the completion of the 7<sup>th</sup> scope contract, as currently defined in Section F.1.

The effective date for long-term-care hospital reviews shall be for the period of January 1, 2004 through the completion of the 7<sup>th</sup> scope contract, as currently defined in Section F.1.

The effective date for the Section J-7 and all other portions of this modification shall be the effective date of the modification.

- III. Section F.2, Deliverable Chart shall be deleted in its entirety and replaced with the attached F.2 identification number #011503-3. NOTE: For deliverables in accordance with H.11 of the contract, electronic transmission is acceptable; no response in the affirmative will be provided by CMS. If CMS perceives a conflict of interest based upon the submission, notification will be provided back to the QIO within 45 days of submission to CMS.
- IV. Section G.2.A.1 shall be modified to add the following instruction:

The cover sheet to the SF 1034 shall clearly document the following information for costs being claimed under any Special study (Task 4) NOT under CAN 25998205:

CAN, Special Study Number and Costs for the month being vouchered.

QIOs are directed to Section G.1 of the contract in order to determine the CAN applicable to any contractual Special Study.

- V. Section G.2.B.2 is also modified to incorporate the following as the last paragraph in this section:

The contractor shall notify CMS's Division of Accounting (per the address information noted in G.1, of any address changed in the Central Contractor Registration (CCR) database via the following e-mail address: [CCRChanges@CMS.HHS.GOV](mailto:CCRChanges@CMS.HHS.GOV).

- VI. Section G.14 is modified as follows:

G.14. PAST PERFORMANCE DATABASE AND CENTRAL CONTRACTOR REGISTRATION

In accordance with the past performance requirements of the FAR, CMS requires each QIO to register with the National Institutes of Health (NIH) Contractor Performance System. This database allows for electronic collection, maintenance and dissemination of contractor performance information. Registration instructions are provided at J-14.

In addition, per FAR 52.204-7, each contractor shall register in the Central Contractor Registration (CCR) database. Failure to register may prohibit CMS from issuing modifications to this contract or making future awards to the organization.

- VII. Section J is modified as follows:

J-7 General Evaluation Plan is deleted in its entirety and replaced with the Version Number 011503-3, as attached to this modification and incorporated therein.

J-10 Small Business Plan and Reporting Forms:

The contract shall no longer provide hard copies of the Small Business Subcontracting Plan or the SF 294s and 295s. For the most up-to-date versions, the QIO is directed to the following websites:

[www.hhs.gov/osdbu](http://www.hhs.gov/osdbu) Small Business Subcontracting Plan  
[www.gsa.gov/forms](http://www.gsa.gov/forms) 294 and 295

**NOTE: Each QIO shall submit a revised subcontracting plan based upon the latest form available at the above noted**

**website. This plan is due within 30 days of the effective date of this modification.**

J-17 is no longer a Reserved item. It shall be entitled, Data Use Agreement, and is incorporated into the contract and provided as an attachment to this modification.