AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. 0025

3. EFFECTIVE DATE 10/01/2009

4. REQUISITION/PURCHASE REQ. NO. REQ-4310-10-0004

5. PROJECT NO. (If applicable)

6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION

7. CODE IFMPS

8. AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 10/01/2009

9. REQUISITION/PURCHASE REQ. NO. REQ-4310-10-0004

10. PROJECT NO. (If applicable)

11. NAME AND ADDRESS OF CONTRACTOR

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $59,999.71

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

MODIFICATION #0025 TO CONTRACT NUMBER CPSC-F-05-1001 IS HEREBY ISSUED TO INCREASE FUNDING ON CLINS 0006AB AND 0006AC AS NOTED BELOW:

A) CLIN 0006AB IS HEREBY INCREASED AS FOLLOWS:

FROM: $0.00

TO: $57,240.00

Continued ...

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

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

T. Stevenson (0S)

15B. CONTRACTOR/OFFEROR

DUNS Number: [Redacted]

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

Robert J. Frost

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED 06/07/2005

15C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)

Prepared by GSA

FAR (48 CFR) 52.243

NSN 7540-01-152-8070

Previous edition unusable
**Item No.**  
**Supplies/Services**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
<tr>
<td>B) CLIN 0006AC is hereby increased as follows:</td>
<td>FROM: $0.00</td>
<td>BY: $2,759.71</td>
<td>TO: $2,759.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>C) THE TOTAL CONTRACT PRICE IS HEREBY INCREASED:</td>
<td>FROM: $0.00</td>
<td>BY: $59,999.71</td>
<td>TO: $59,999.71</td>
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</tr>
<tr>
<td></td>
<td>D) ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT.</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment:**

CONSUMER PRODUCT SAFETY COMMISSION  
DIVISION OF FINANCIAL SERVICES  
4330 EAST WEST HWY  
ROOM 522  
BETHESDA MD 20814  

FOB: Destination  
Period of Performance: 10/01/2009 to 09/30/2010  
Change Item 0006 AB to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>Item 0006 AB</th>
<th>Trauma Case Reviewed</th>
<th>108000 EA</th>
<th>0.53</th>
<th>57,240.00</th>
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</thead>
<tbody>
<tr>
<td>QTY: 520,000</td>
<td>UNIT AMT: $0.53</td>
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</tr>
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</table>

Change Item 0006 AC to read as follows (amount shown is the obligated amount):

<table>
<thead>
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<th>Item 0006 AC</th>
<th>Error Found and Message Entered</th>
<th>-5207 EA</th>
<th>0.53</th>
<th>2,759.71</th>
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</thead>
<tbody>
<tr>
<td>QTY: 34,000</td>
<td>UNIT AMT: $0.53</td>
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<td></td>
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</tbody>
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