AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
0008

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE
10/14/2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

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

7. ADMINISTERED BY (If other than Item 6)
FMPS

8. NAME AND ADDRESS OF CONTRACTOR (Inc. state, county, State and ZIP Code)

PSCC-N-08-0101

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/OFFER NO.

11. DATED (SEE ITEM 11)

12. DATED (SEE ITEM 13)

13. AMENDMENT DATE
01/23/2008

14. ACCOUNTING AND APPROPRIATION DATA (If required)

0100A095EPS 2009 1117900000 EXPM004310 252ED

Net Increase: $715.08

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 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 number. 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)

0100A095EPS 2009 1117900000 EXPM004310 252ED

Net Increase: $715.08

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

☐ 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/OFFER 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)

☐ 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:

HOSPITAL ID# 5N861O33

BASIC CONTRACT: 10/01/07 THRU 09/30/08

Modification No. 0008 adjusts the quantity of surveillance reports for FY-2009 as follows:

ITEM #3 is changed as follows: (see page 2).

For FY-2009 the total amount of this contract is increased by $715.08, from $42,659.60 to $43,374.68.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter 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)

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unavailable

STANDARD FORM 30 (REV. 10-83)
Purchased by GSA
FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>OPTION PERIOD: 10/01/08 THRU 09/30/09</td>
<td>236 EA</td>
<td>3.03</td>
<td></td>
<td>715.08</td>
</tr>
</tbody>
</table>

TOTAL QTY FOR ITEM #3: 13,656/EA

Change Item 0003 to read as follows (amount shown is the obligated amount):

ESTIMATED QUANTITY
NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.

MINIMUM QTY: 3,500
MAXIMUM QTY: 17,500

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
Memorandum

Date: October 8, 2010

TO: N.J. SCHEERS, DIRECTOR
DIVISION OF PLANNING, BUDGET AND EVALUATION

THRU: DAVID SHOPE, BUDGET ANALYST

FROM: DODIE KESSLER, CONTRACT SPECIALIST

SUBJECT: CERTIFICATION OF PRIOR YEAR FUNDS

MON: N/09/4310/001  REQ: 4310-08-0017

CONTRACTOR/SOURCE: CPSC-N-08-0101
RICHMOND UNIVERSITY MEDICAL CENTER

PRODUCT/SERVICES: NEISS SURVEILLANCE REPORTS, FY 2009

ACCOUNTING AND APPROPRIATION DATA

0100A09DPS 2009 1117900000 EXFM004310 252E0

Prior year funds in the amount of $715.08 are certified available.

10/14/10
Date

Signature

IF YOU HAVE ANY QUESTIONS, CALL DODIE ON EXT. 7037

This increase is necessary inasmuch as the hospital cited above reported more reports than originally estimated for this contract.