AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   IPAGE

2. AMENDMENT/MODIFICATION NO.
   0005

3. EFFECTIVE DATE
   10/28/2009

4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

7. ADMINISTERED BY (If other than item 6)
   CODE
   FMPS

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   LANNING MARY MEMORIAL HOSPITAL INC
   ATTN W MICHAEL KEARNEY PRESIDENT/CEO
   715 NORTH SAINT JOSEPH AVENUE
   HASTINGS NE 68901-4497

9A. AMENDMENT OF SOLICITATION NO.
   X

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/OBJECT NO.
   CPSC-N-08-0105

10B. DATED (SEE ITEM 13)
   01/29/2008

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 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: $318.00

09 PS EXFM 4310 11179 252E

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/OBJECT 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/OBJECT 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.

DUNS Number:

HOSPITAL ID# 3K232055

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

Modification No. 0005 adjusts the quantity of surveillance reports for FY-2009 as follows:

ITEM #4 is changed as follows: (see page 2).

For FY-2009 the total amount of this contract is increased by $318.00, from $22,292.00 to $22,610.00.

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)
   Doris B. Kessler

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED
   10/28/2009

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

STANDOH FORM 30 (REV. 10-83)

Previous edition unusable

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
TOTAL QTY FOR ITEM #4: 3,350/ea

Change Item 0004 to read as follows (amount shown is the obligated amount):

<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>0004</td>
<td>OPTION PERIOD: 10/01/08 THRU 09/30/09</td>
<td>50 EA</td>
<td>6.36</td>
<td>318.00</td>
<td></td>
</tr>
</tbody>
</table>

ESTIMATED QUANTITY
NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.

MINIMUM QTY: 825
MAXIMUM QTY: 4,125

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