### Amendment of Solicitation/Modification of Contract

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<tr>
<td></td>
<td>0006</td>
<td>12/01/2009</td>
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**CONSUMER PRODUCT SAFETY COMMISSION**

**DIV OF PROCUREMENT SERVICES**

4330 EAST WEST HWY

ROOM 517

BETHESDA MD 20814

**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)

ARIZONA BOARD OF REGENTS UNIV OF ARIZONA

ATTN HARVEY MEISLIN MD

888 N EUCLID AVENUE ROOM 510

ARIZONA BOARD OF REGENTS

PO BOX 3308

TUCSON AZ 85722-3308

**DIV OF PROCUREMENT SERVICES**

**4330 EAST WEST HWY**

**ROOM 517**

**BETHESDA MD 20814**

9. Amendment of Solicitation/Modification No.

**ARIZONA BOARD OF REGENTS UNIV OF ARIZONA**

**ATTN HARVEY MEISLIN MD**

888 N EUCLID AVENUE ROOM 510

**ARIZONA BOARD OF REGENTS**

**PO BOX 3308**

**TUCSON AZ 85722-3308**

12. Accounting and Appropriation Data

<table>
<thead>
<tr>
<th>Net Increase:</th>
<th>$551.88</th>
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</thead>
</table>

9. A. Amendment of Solicitation No.

9B. Dated (See Item 11)

10A. Modification of Contract/Order No.

CPSC-N-08-0146

10B. Dated (See Item 13)

06/25/2008

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 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 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

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13. This Item Only Applies to Modification of Contracts/Orders. It modifies the Contract/Order 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/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:

X UNILATERAL MODIFICATION, FAR 43.103(b)

E. Importantly: Contractor is not required to sign this document and return copies to the issuing office.

D. Other (Specify type of modification and authority)

UNILATERAL MODIFICATION, FAR 43.103(b)

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

**DUNS Number:**

**HOSPITAL ID:** #3L562045

**PERIOD OF PERFORMANCE:** 10/01/07 THRU 09/30/08

Modification No. 0006 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 $551.88, from $128,591.40 to $129,143.28.

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)

Doris B. Kessler

15B. Contractor/Offeror

15C. Date Signed

16A. Name and Title of Contracting Officer (Type or print)

16B. United States of America

16C. Date Signed

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. '10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
<table>
<thead>
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
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<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
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TOTAL QTY FOR ITEM #3: 19,104/ea

Discount Terms: Net 30

Payment:

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

FOB: Destination
Period of Performance: 10/01/2008 to 09/30/2009

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

0003  OPTION PERIOD: 10/01/08 THRU 09/30/09  84 EA  6.57  551.88

ESTIMATED QUANTITY
NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.

MINIMUM QTY: 5,000
MAXIMUM QTY: 25,000
Obligated Amount: $551.88

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