AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   7540-01-152-8070

2. AMENDMENT/MODIFICATION NO.
   0003

3. EFFECTIVE DATE
   11/02/2009

4. REQUISITION/PURCHASE REQ. NO.
   FMPS

5. PROJECT NO. (If applicable)
   CODE

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)
   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 end ZIP Code)
   BRYAN ALLEN GLASS
   ATTN: BRYAN A GLASS
   LEWISVILLE TX 75067

9. NAME AND ADDRESS OF CONTRACTOR
   (x) 9A. AMENDMENT OF SOLICITATION NO.
   X CPSC-N-OS-0153
   9B. DATED (SEE ITEM 11)
   07/02/2008

10. AMENDMENT/MODIFICATION NO.
    CODE FACILITY CODE
    X CPSC-R-08-0153
    10A. MODIFICATION OF CONTRACT/ORDER NO.
    10B. DATED (SEE ITEM 13)

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 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 (if required)
   09 PS EXFM 4310 11179 252E
   Net Increase: $277.68

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

   D. OTHER (Specify type of modification and authority)

   X 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# 8T111065
   PERIOD OF PERFORMANCE: 10/01/08 THRU 09/30/09

   Modification No. 0003 adjusts the quantity of surveillance reports for FY-2009 as follows:

   ITEM #6 is changed as follows: (see page 2).

   For FY-2009 the total amount of this contract is increased by $277.68, from $9,589.80 to $9,867.48.

   Continued ...

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

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

15B. CONTRACTOR/OFFEROR
   (Signature of person authorized to sign)

15C. DATE SIGNED
    11/02/2009

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

16B. UNITED STATES OF AMERICA
   (Signature of Contracting Officer)

16C. DATE SIGNED
    11/02/2009

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
<table>
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<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>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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TOTAL QTY FOR ITEM #6: 3,554/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 0006 to read as follows (amount shown is the obligated amount):

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<th>ITEM NO.</th>
<th>OPTION PERIOD: 10/01/08 THRU 09/30/09</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tr>
<td>0006</td>
<td></td>
<td>104 EA</td>
<td>2.67</td>
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<td>277.68</td>
</tr>
</tbody>
</table>

ESTIMATED QUANTITY
NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.

MINIMUM QTY: 638
MAXIMUM QTY: 3,554

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