The purpose of this modification is to (1) adjust the quantity of surveillance reports for FY-2011, (2) provide reimbursement for participation in a NIOSH project, and (3) provide reimbursement for attendance at a NEISS/All Trauma conference.

ITEMS #4 and #5 are changed as follows: (see page 2).

Add the following new line items: (see page 2).

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.
For FY-2011 the total amount of this contract is increased by $2,482.00, from $41,755.00 to $44,237.00.

TOTAL QTY FOR ITEM #3: 15,100/EA
TOTAL QTY FOR ITEM #4: 2,000/EA

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

<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>0004</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.</td>
<td>-400 EA</td>
<td></td>
<td>2.57</td>
<td>-1,028.00</td>
</tr>
</tbody>
</table>

Change Item 0005 to read as follows (amount shown is the obligated amount):

<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>0005</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS.</td>
<td>-1000 EA</td>
<td></td>
<td>0.64</td>
<td>-640.00</td>
</tr>
</tbody>
</table>

Add Item 0006 as follows:

<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>0006</td>
<td>REIMBURSEMENT FOR PARTICIPATION IN A NIOSH PROJECT IN ACCORDANCE WITH THE FOLLOWING STATEMENT OF WORK.</td>
<td>1 LT</td>
<td></td>
<td>1,000.00</td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

Add Item 0007 as follows:

<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>0007</td>
<td>NOT TO EXCEED REIMBURSEMENT FOR ATTENDANCE AT A NEISS/ALL TRAUMA CONFERENCE IN BETHESDA, MD ON AUGUST 17-18, 2011 IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>1 LT</td>
<td></td>
<td>3,150.00</td>
<td>3,150.00</td>
</tr>
</tbody>
</table>

ALL OTHER TERMS AND CONDITIONS ARE UNCHANGED AND IN FULL FORCE AND EFFECT.
OPTION PERIOD - FY-2011

Add the following new item:

<table>
<thead>
<tr>
<th>ITEM SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Reimbursement for participation in a NIOSH special study for CDC in accordance with the following Statement of Work:</td>
<td>1 lt.</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

Section C.3.a., STATEMENT OF WORK, add the following:

(7) SPECIAL STUDY ON NIOSH WORK-RELATED INJURIES

a. The Contractor shall collaborate with hospital staff and arrange and provide on-site for access to approximately 1,000 emergency department records at Hospital.

b. Representatives of the National Institute of Occupational Safety and Health (NIOSH), Centers for Disease Control (CDC) shall review the records for information relevant to the work-related special study being conducted by CPSC and CDC through the NEISS.

c. The Contractor shall assist the CDC representative(s) during this records survey.

d. The Contractor shall conduct this one-time survey at Hospital for a two or three day period.

e. The Contractor shall be reimbursed $1,000.00 for this one-time effort and accommodation for CDC/CPSC.

f. Performance of this survey shall be completed by September 15th, 2011.
Add the following new item:

7. Estimated (not to exceed) reimbursable amount for the NEISS/All Trauma Conference (one attendee): TOTAL AMOUNT

Training (includes airfare; trainfare; automobile; ground travel and subsistence; and salary)

<table>
<thead>
<tr>
<th>TOTAL AMOUNT</th>
<th>NTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,150.00</td>
<td></td>
</tr>
</tbody>
</table>

Section C.3.c., ORIENTATION AND TRAINING, add the following:

(1) TRAINING

The Contractor shall attend a training conference covering case coding procedures and other NEISS/All Trauma reporting activities.

The training conference will be conducted on August 17-18, 2011. Lodging/training will be provided at the following location:

The Legacy Hotel and Meeting Centre
1775 Rockville Pike
Rockville, Maryland 20852
(301) 881-2300
Website: www.TheLegacyRockville.com
August 17 - 9:00 p.m. to 5:00 p.m.
August 18 - 9:00 a.m. to 5:00 p.m.

(2) TRAVEL COSTS: All travel costs. Airfare or train tickets shall be obtained by the Contractor. All training/travel costs shall be reimbursed in accordance with the following provisions and the Federal Travel Regulations:

a) Total expenditures for domestic travel and training (salary of one attendee) shall not exceed **$3,150.00** without the prior written approval of the Contracting Officer.

b) The cost of travel by privately-owned automobile shall be reimbursed at 55 cents per mile, as established by the Federal Travel Regulations. Such reimbursement, however, shall not exceed the otherwise allowable comparative cost of travel by common carrier.

c) Miscellaneous travel expenses (i.e., parking fees, taxi fare, tolls, etc.) shall be reimbursed by CSPC. Reimbursable receipts **MUST** be presented for ground transportation to and from airports for any amount over $75.00, other than privately-owned vehicle (see paragraph b above). However, a receipt for all expenditures is advisable.

d) Reasonable actual costs of meals and incidentals (M&IE) shall be reimbursed up to a limit of $64.00 per full day, as established by the Federal Travel Regulations. The first and last day of travel is paid...
at three quarters (3/4) of the rate ($48.00 per day). The web site that addresses these rates is http://www.GSA.gov. Scroll down to Travel Resources and click on Per Diem Rates.

e) Domestic travel shall be undertaken by the mode and class of service most advantageous to the Government. This will normally require that the Contractor travel in coach accommodations.

f) Hotel accommodations at the Hilton Rockville, including additional night(s), will be provided by CPSC at no cost to the Contractor. Incidental expenditures, i.e., hotel telephone calls, room service, laundry, etc., shall be paid by the travellers.

g) All air or train travel arrangements (if applicable) and airline/train tickets shall be made by the Contractor. The cost of the airline/train ticket will be reimbursed by CPSC to the Contractor.

h) The CPSC Project Officer will forward hotel details to the Contractor in advance of the training course.