**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>AMENDMENT/MODIFICATION NO</th>
<th>EFFECTIVE DATE</th>
<th>REQUISITION/PURCHASE REQ NO</th>
<th>PROJECT NO (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>02/22/2010</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**AMENDED BY**

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

**NAME AND ADDRESS OF CONTRACTOR**

PEREZ SUSAN
CHICAGO IL 60629

**AMENDMENT OF SOLICITATION/MODIFICATION NO**

0003

**DATE**

02/22/2010

**MODIFICATION OF CONTRACT/ORDER NO.**

CPSC-N-10-0028

**DATE**

11/20/2009

**ACCOUNTING AND APPROPRIATION DATA**

Net Increase: $13,105.25

**DESCRIPTION OF AMENDMENT/MODIFICATION**

Modification No. 0003 provides additional funding in the amount of $13,105.25 through September 30, 2010. THIS CONTRACT IS NOW FULLY FUNDED FOR FY-2010.

**TOTAL QTY FOR ITEM #1:** 6,500/EA

**TOTAL QTY FOR ITEM #2:** 1,850/EA

**DUNS Number:** 3C701034

**HOSPITAL ID# 3C701034**

**NAME AND TITLE OF SIGNER**

Doris B. Kessler

**NAME AND TITLE OF CONTRACTING OFFICER**

Doris B. Kessler

**DATE SIGNED**

02/22/2010

**SIGNATURE**

(Signature of person authorized to sign)

NSN 7540-01-152-3070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (49 CFR) 53.243
**TOTAL AMOUNT FUNDED FOR FY-2010:** $26,210.50.

Change Item 0001 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>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>3,250 EA</td>
<td>3.74</td>
<td>12,155.00</td>
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</table>

NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

MINIMUM QTY: 1,625
MAXIMUM QTY: 8,125

Change Item 0002 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>0002</td>
<td>ESTIMATED QUANTITY</td>
<td>925 EA</td>
<td>0.93</td>
<td>860.25</td>
<td></td>
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</table>

SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

MINIMUM QTY: 185
MAXIMUM QTY: 1,850

Change Item 0003 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>0003</td>
<td>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES.</td>
<td>6 MO</td>
<td>15.00</td>
<td>90.00</td>
<td></td>
</tr>
</tbody>
</table>

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