**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. CONTRACT NO.**

**2. AMENDMENT/MODIFICATION NO.**

0004

**3. EFFECTIVE DATE**

07/31/2011

**4. REQUISITION/PURCHASE REQ. NO.**

**5. PROJECT NO. (if applicable)**

**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)**

**8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, State and ZIP Code)**

ST LOUIS CHILDRENS HOSPITAL
ATTN JANE ZBINDEN
1 CHILDRENS PLACE
PL-20
SAINT LOUIS MO 63110-1002

**9. AMENDMENT OF SOLICITATION NO.**

09A

**10. DATED (see Item 11)**

10B

**11. MODIFICATION OF CONTRACT/OFFER NO.**

CPSC-N-10-0033

**12. DATED (see Item 13)**

11/23/2009

**13. 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 and returning a copy of this 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.

**14. ACCOUNTING AND APPROPRIATION DATA (if required)**

Net Increase: $7,797.75

0100A11DPS 2011 1117900000 EXFM004310 252EO

**15A. NAME AND TITLE OF SIGNER (Type or print)**

Doris B. Kessler

**15B. CONTRACTOR/OFFEROR (Type or print)**

**15C. DATE SIGNED**

07/31/2011

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

**16B. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**

07/31/2011

Modification No. 0004 adjusts the quantity of surveillance reports for FY-2011.

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

For FY-2011 the total amount of this contract is increased by $7,797.75, from $9,413.00 to $17,210.75.

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.

DUNS Number: 8042042

HOSPITAL ID# 74042042
<table>
<thead>
<tr>
<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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</thead>
<tbody>
<tr>
<td>0004</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS</td>
<td>2775 EA</td>
<td></td>
<td>2.81</td>
<td>7,797.75</td>
</tr>
</tbody>
</table>

TOTAL QTY FOR ITEM #4: 6,075/EA

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

NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.

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