AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

AMENDMENT/MODIFICATION NO 0001
EFFECTIVE DATE 01/19/2010

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

2. AMENDMENT/MODIFICATION NO 0001
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
7. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code)
NUCKS, JARRY
CHESTER IL 62233-2113

9A. AMENDMENT OF SOLICITATION NO CPSC-N-10-0034

10A. MODIFICATION OF CONTRACT/ORDER NO CPSC-N-10-0034

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)
Net Increase: $6,945.78

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)

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

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
DUNS Number: 242471055
Hospital ID#: 4C2471055
BASIC CONTRACT: 10/01/2009 THRU 09/30/2010

Modification No. 0001 provides additional funding for FY-2010 as follows:

Additional funds in the amount of $6,945.78 are provided for the period December 1, 2009 through March 31, 2010. Additional funds will be provided, by modification, when funds become available.

ITEMS 1, 2 and 3 are changed as follows: (see page 2).

Continued ...

Excerpt as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter 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 01/19/2010

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 01/19/2010

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
<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></td>
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<tr>
<td>TOTAL AMOUNT FUNDED FOR FY-2010:</td>
<td>$10,468.98</td>
<td></td>
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<tr>
<td>TOTAL QTY FOR ITEM #1:</td>
<td>1,000/ea</td>
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<tr>
<td>TOTAL QTY FOR ITEM #2:</td>
<td>300/ea</td>
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<tr>
<td>Discount Terms:</td>
<td>Net 30</td>
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<tr>
<td>Payment:</td>
<td>CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>FOB:</td>
<td>Destination</td>
<td></td>
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<td></td>
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<tr>
<td>Period of Performance:</td>
<td>10/01/2009 to 09/30/2010</td>
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<tr>
<td>Change Item 0001 to read as follows (amount shown is the obligated amount):</td>
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</tr>
<tr>
<td>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>667 EA</td>
<td>9.34</td>
<td>6,229.78</td>
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<tr>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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<tr>
<td>MINIMUM QTY:</td>
<td>500</td>
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<td>MAXIMUM QTY:</td>
<td>2,500</td>
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<td>Change Item 0002 to read as follows (amount shown is the obligated amount):</td>
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<tr>
<td>0002</td>
<td>ESTIMATED QUANTITY</td>
<td>200 EA</td>
<td>2.34</td>
<td>468.00</td>
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<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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<tr>
<td>MINIMUM QTY:</td>
<td>60</td>
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<td>MAXIMUM QTY:</td>
<td>600</td>
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<td>Change Item 0003 to read as follows (amount shown is the obligated amount):</td>
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<td>0003</td>
<td>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING</td>
<td>4 MO</td>
<td>62.00</td>
<td>248.00</td>
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<tr>
<td>Continued ...</td>
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Change is the Item 0001 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></td>
<td>COMMUNICATION CHARGES</td>
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</tr>
</tbody>
</table>

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