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 a 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 ACKNOWLEDGMENT 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: $1,751.42

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/OFFERS. IT MODIFIES THE CONTRACT/OFFER 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/OFFER 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:
X UNILATERAL MODIFICATION, FAR 43.103 (b)

E. IMPORTANT: Contractor ☐ is not, ☑ is required to sign this document and return 0 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 9A532042
HOSPITAL ID#: 9A532042

Modification 0005 adjusts the quantity of surveillance reports for FY-2010 as follows:

ITEM #1 is changed as follows: (see page 2).

For FY-2010 the total amount of this contract is increased by $1,751.42, from $52,143.75 to $53,895.17.
<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>0001</td>
<td>ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>418</td>
<td>EA</td>
<td>4.19</td>
<td>1,751.42</td>
</tr>
</tbody>
</table>

TOTAL QTY FOR ITEM #1: 12,143/EA

Change Item 0001 to read as follows (amount shown is the obligated amount):

MINIMUM QTY: 1,350
MAXIMUM QTY: 12,143

Accounting Info:
10-PS-EXFM-4310
Funded: $0.00

Accounting Info:
0100A10DFS-2010-1117900000-EXFM004310-252E0
Funded: $1,751.42

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

Date: October 18, 2010

TO: N.J. SCHEERS, DIRECTOR
DIVISION OF PLANNING, BUDGET AND EVALUATION

THRU: DAVID SHOPE, BUDGET ANALYST

FROM: DODIE KESSLER, CONTRACT SPECIALIST

SUBJECT: CERTIFICATION OF PRIOR YEAR FUNDS

MON: N/10/4310/001 REQ: 4310-09-0018

CONTRACTOR/SOURCE: SEE LIST BELOW

PRODUCT/SERVICES: NEISS SURVEILLANCE REPORTS, FY 2010

ACCOUNTING AND APPROPRIATION DATA

Prior year funds in the amount of $2,520.38 are certified available.

CPSC-N-10-0023 Debbie Huffman (Miami Valley) $ 126.00
CPSC-N-10-0026 Margo Yoder (Hopedale) 117.60
CPSC-N-10-0028 Susan Perez (Mercy Hosp.) 216.92
CPSC-N-10-0043 Michele Henley (Johnson City) 1,751.42
CPSC-N-10-0091 Sutter Solano Med. Ctr. 107.80
CPSC-N-10-0132 Winona Community Mem. Hos. 200.64

$2,520.38

These increases are necessary inasmuch as the hospitals/3rd parties listed above reported more surveillance reports than originally estimated for these contracts.

Date Signature

IF YOU HAVE ANY QUESTIONS, CALL DODIE ON EXT. 7037