AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 0001
2. MODIFICATION NO: 0001
3. EFFECTIVE DATE: 02/22/2010
4. REQUISITION/PURCHASE REQ NO: 02/22/2010
5. PROJECT NO (If applicable): 5

6. IS AMENDED BY: CONSUMER PRODUCT SAFETY COMMISSION

7. CODE: FMPS

8. NAME AND ADDRESS OF CONTRACTOR: MCNEIL CHRISTINE

9. AMENDMENT OF SOLICITATION NO: CPSC-N-10-0044

10. MODIFICATION OF CONTRACT/ORDER NO: CPSC-N-10-0044

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 not extended.
☐ is extended. ☐ are not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified, and returning copies of the amendment, by one of the following methods: (a) By completing Items 6 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: $16,457.35

10-FS-EXFM-4310-11179-252E

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGE 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)

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

DUNS Number: 9B232018

HOSPITAL ID#: 323223018

BASIC CONTRACT: 10/01/09 THRU 09/30/10

Modification No. 0001 provides additional funding in the amount of $16,457.35 through September 30, 2010. THIS CONTRACT IS NOW FULLY FUNDED FOR FY-2010.

TOTAL QTY FOR ITEM #1: 5,600/EA
TOTAL QTY FOR ITEM #2: 60/EA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereofore changed, remains unchanged and in full force and effect.

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

Doris B. Kessler

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED: 10/01/09

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED: 02/22/2010

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243
**TOTAL AMOUNT FUNDED FOR FY-2010:** $24,688.20

Discount Terms:
Net 30

Payment:
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

FOB: Destination
Period of Performance: 10/01/2009 to 09/30/2010

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>3733 EA</td>
<td>4.35</td>
<td>16,238.55</td>
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</tr>
<tr>
<td></td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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<tr>
<td></td>
<td>MINIMUM QTY:</td>
<td>1,400</td>
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<tr>
<td></td>
<td>MAXIMUM QTY:</td>
<td>7,000</td>
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Change Item 0002 to read as follows (amount shown is the obligated amount):

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<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>40 EA</td>
<td>1.07</td>
<td>42.80</td>
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</tr>
<tr>
<td></td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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</tr>
<tr>
<td></td>
<td>MINIMUM QTY:</td>
<td>6</td>
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</tr>
<tr>
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<td>MAXIMUM QTY:</td>
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Change Item 0003 to read as follows (amount shown is the obligated amount):

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<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>8 MO</td>
<td>22.00</td>
<td>176.00</td>
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<td></td>
</tr>
</tbody>
</table>

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