**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. CODE</th>
<th>7. ADMINISTERED BY (If other than Item 6)</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>0005</td>
<td>07/31/2011</td>
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**CONSUMER PRODUCT SAFETY COMMISSION**
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

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

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

**MCNEIL CHRISTINE**
DENNIS PORT MA 02639-1027

9A. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.

CPSC-R-10-0044

10B. DATED (SEE ITEM 11)

11A. DATED (SEE ITEM 12)

12/01/2009

**ACCOUNTING AND APPROPRIATION DATA (If required)**

<table>
<thead>
<tr>
<th>ACCOUNTING AND APPROPRIATION</th>
<th>Net Decrease:</th>
</tr>
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<tbody>
<tr>
<td>120A.</td>
<td>-$4,785.00</td>
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</table>

**MODIFICATION 0005 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 the contract is decreased by $4,785.00, from $31,715.00 to $26,930.00.

**Continued...**

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

**DUNS Number:**

**HOSPITAL ID #:**

BB32018

Modification 0005 adjusts the quantity of surveillance reports for FY-2011.

**11A. NAME AND TITLE OF SIGNER (Type or print)**

Doris B. Kessler

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

Doris B. Kessler

07/31/2011

**SIGNATURE OF PERSON AUTHORIZED TO SIGN**

**SIGNATURE OF CONSTRUCTING OFFICER**

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA.
FAR (48 CFR) 52.243
<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>
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<tbody>
<tr>
<td></td>
<td>TOTAL QTY FOR ITEM #4: 6,100/EA</td>
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<tr>
<td>0004</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.</td>
<td>7200</td>
<td>EA</td>
<td>4.35</td>
<td>-4,785.00</td>
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</table>

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