## Amendment of Solicitation/Modification of Contract

<table>
<thead>
<tr>
<th>1B. CONTRACT/nO.</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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0002</td>
<td>03/04/2010</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 6. Issued by

**CONSUMER PRODUCT SAFETY COMMISSION**

**DIV OF PROCUREMENT SERVICES**

**4330 EAST WEST HWY**

**ROOM 517**

**BETHESDA MD 20814**

### 8. Name and Address of Contractor

**SANTOSTEFANO JEAN**

**TEANECK NJ 07666-2558**

### 9A. Amendment of Solicitation No.

**CPSC-N-10-0046**

**Dated (see item 11)**

### 10A. Modification of Contract/Order No.

**CPSC-N-10-0046**

**Dated (see item 13)**

**12. Accounting and Appropriation Data** (if required)

- **DUNS Number:**
- **Hospital ID3:**

### 13. This item only applies to modification of contracts/orders. It modifies the contract/order no. as described in item 14

- **Net Increase:** $4,437.74

### 14. Description of Amendment/Modification

- **DUNS Number:**
- **Hospital ID3:**

Modification No. 0002 provides additional funds in the amount of $4,437.74 through September 30, 2010. This contract is now fully funded for FY-2010.

**TOTAL QTY FOR ITEM 1:** 2,200/EA

**TOTAL QTY FOR ITEM #2:** 15/EA

Continued...

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

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**15A. Name and Title of Signer** (Type or print)

**Doris B. Kessler**

**15B. Contractor/Offeror**

**Doris B. Kessler**

**15C. Date Signed**

**03/04/2010**

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**STANDARD FORM 30 (REV 10-83)**

Prescribed by GSA

FAR (48 CFR) 53 243
TOTAL AMOUNT FUNDED FOR FY-2010: $6,655.10

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>ESTIMATED QUANTITY</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>1467 EA</td>
<td>3.02</td>
<td>4,430.34</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY: 550</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAXIMUM QTY: 2,750</td>
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</table>

Change Item 0002 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ESTIMATED QUANTITY</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>10 EA</td>
<td>0.74</td>
<td>7.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY: 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAXIMUM QTY: 15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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