**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. ISSUING CODE</th>
<th>7. ADMINISTERED BY (If other than Item 6)</th>
<th>8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, State and ZIP Code)</th>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
<th>9B. DATED (See Item 11)</th>
<th>10A. MODIFICATION OF CONTRACT/ORDER NO.</th>
<th>10B. DATED (See Item 15)</th>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
<th>12. ACCOUNTING AND APPROPRIATION DATA (If required)</th>
<th>Net Increase:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0002</td>
<td>08/31/2010</td>
<td></td>
<td></td>
<td>FMPS</td>
<td>DIV OF PROCUREMENT SERVICES</td>
<td>CONSUMER PRODUCT SAFETY COMMISSION</td>
<td>12/10/2009</td>
<td></td>
<td></td>
<td></td>
<td>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. 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 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.</td>
<td>1,850.40</td>
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<td></td>
<td>CONSUMER PRODUCT SAFETY COMMISSION</td>
<td>DIV OF PROCUREMENT SERVICES</td>
<td>4330 EAST WEST HWY</td>
<td>BETHESDA MD 20814</td>
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<td></td>
<td></td>
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<td>See Schedule</td>
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<td></td>
<td></td>
<td>4330 EAST WEST HWY</td>
<td>ROOM 517</td>
<td>VERONA MS 38879-0031</td>
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</tbody>
</table>

**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. 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 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)**

See Schedule: Net Increase: $1,850.40

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

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

- **DUNS Number:** 84
- **HOSPITAL ID:** SA731068
- **BASIS CONTRACT:** 10/01/2009 THRU 09/30/2010

Modification 0002 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 $1,850.40, from $32,440.00 to $34,290.40.

**15A. NAME AND TITLE OF SIGNER (Type or print):** Doris B. Kessler

**15B. CONTRACTOR/OFFEROR:** SCHUMPERT DORIS

**15C. DATE SIGNED:** 09/30/2010

**15D. UNITED STATES OF AMERICA:**

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

**16B. DATE SIGNED:** 09/30/2010

**16C. DATE SIGNED:**
TOTAL QTY FOR ITEM #1: 12,720/EA
Discount Terms:
   Net 30
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>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>720</td>
<td>EA</td>
<td>2.57</td>
<td>1,850.40</td>
</tr>
</tbody>
</table>

MINIMUM QTY: 3,000
MAXIMUM QTY: 15,000

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

Accounting Info:
0100A10DPS-2010-1117900000-EXFM004310-25250
Funded: $1,850.40

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