## Amendment of Solicitation/Modification of Contract

<table>
<thead>
<tr>
<th>1</th>
<th>CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>AMENDMENT/MODIFICATION NO.</td>
<td>0003</td>
</tr>
<tr>
<td>4</td>
<td>REQUISITION/PURCHASE REQ. NO.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>PROJECT NO. (If applicable)</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>EFFECTIVE DATE</td>
<td>09/13/2010</td>
</tr>
<tr>
<td>7</td>
<td>ADMINISTERED BY (If other than Item 6)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>NAME AND ADDRESS OF CONTRACTOR (Inc. street, county, State and ZIP Code)</td>
<td></td>
</tr>
</tbody>
</table>

### Consumer Product Safety Commission

DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

**AMENDMENT OF Solicitation/Modification of Contract**

1. **The above numbered Solicitation is amended as set forth in Item 14.** The hour and date specified for receipt of offers is extended. The hour and date specified for receipt of offers 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 8 and 10, 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 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**

<table>
<thead>
<tr>
<th>Item</th>
<th>Net Increase</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>$1,701.00</td>
</tr>
</tbody>
</table>

**See Schedule**

13. **This Item only applies to Amendments of Solicitations. It modifies the Contract/Order 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/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:**

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: #126913446

Modification 0003 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 $1,701.00, from $24,813.52 to $26,514.52.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

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

Doris B. Kessler

15B. **Contractor/Offeror**

HOSPITAL ID# 126903446

16A. **Name and Title of Contracting Officer (Type or print)**

16B. **United States of America**

Signature of person authorized to sign

STANDARD FORM 30 (REV. 10-03) Prescribed by GSA

FAR (48 CFR) 54 243

Previous edition unusable
TOTAL QTY FOR ITEM #1: 5,132/EA

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>350</td>
<td>EA</td>
<td>4.86</td>
<td>1701.00</td>
</tr>
</tbody>
</table>

MINIMUM QTY: 1,350
MAXIMUM QTY: 6,750

Accounting Info:
10-PS-EXFM-4310
Funded: $0.00
Accounting Info:
0100A10DPS-2010-1117900000-EXFM004310-252E0
Funded: $1,701.00

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