AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0013
3. EFFECTIVE DATE 05/16/2011
4. REQUISITION/PURCHASE REQ. NO. No Applicable
5. PROJECT NO. (if applicable) No Applicable
6. ISSUED BY CODE IMPS CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814
7. ADMINISTERED BY (if other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, state and ZIP Code)

SHADY GROVE ADVENTIST HOSPITAL
ATTN LOUISE BRISSETTE-CHASIN ER
9901 MEDICAL CENTER DRIVE
ROCKVILLE MD 20850

9. AMENDMENT OF SOLICITATION NO.

10A. AMENDMENT OF SOLICITATION NO. No Applicable
10B. DATED (SEE ITEM 11) No Applicable
10C. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-10-0061
10D. DATED (SEE ITEM 12) 01/04/2010

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. ☐ 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 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 number. 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: $21,540.00 0100A11DPS 2011 1117900000 EXFM004310 252E0

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

14A. NAME AND TITLE OF SIGNER (Type or print) Doris B. Kessler
14B. DATE SIGNED 05/16/2011

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Doris B. Kessler
15B. DATE SIGNED 05/16/2011

16A. NAME AND TITLE OF SIGNER (Type or print) Doris B. Kessler
16B. UNITED STATES OF AMERICA

The purpose of this modification is to adjust the quantity of surveillance reports as follows:

ITEM 3 and 4 are changed as follows: (see page 2).

For FY-2011 the total amount of this contract is increased by $21,540.00, from $31,380.00 to $52,920.00.

Continued ...

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

15C. DATE SIGNED 05/16/2011

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NSN 7540-01-152-0270
Previous edition unusable
TOTAL QTY FOR ITEM #3: 24,000/EA  
TOTAL QTY FOR ITEM #4: 4,000/EA

<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>
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<tbody>
<tr>
<td>0003</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.</td>
<td>10000 EA</td>
<td>EA</td>
<td>2.07</td>
<td>20,700.00</td>
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<td>0004</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS.</td>
<td>1500 EA</td>
<td>EA</td>
<td>0.56</td>
<td>840.00</td>
</tr>
</tbody>
</table>

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