AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>AMENDMENT/MODIFICATION NO</th>
<th>EFFECTIVE DATE</th>
<th>REQUISITION/PURCHASE REQ. NO.</th>
<th>PROJECT NO. (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>09/21/2010</td>
<td></td>
<td></td>
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</tbody>
</table>

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

Berkshire Medical Center
ATTN KAREN BENZIE VP QUALITY
725 NORTH STREET
PITTSFIELD MA 01291

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

CODE: FMPS

FACILITY CODE: FMPS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

<table>
<thead>
<tr>
<th>ACCOUNTING AND APPROPRIATION DATA (If required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Increase: $1,918.00</td>
</tr>
</tbody>
</table>

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. 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:
- D. OTHER (Specify type of modification and authority)

- X UNILATERAL MODIFICATION, FAR 43.103 (b)

E. IMPORTANT: Contractor is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 3B031112

BASIC CONTRACT: 10/01/09 THRU 09/30/10
HOSPITAL ID#: 3B031112

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 $1,918.00, from $19,186.00 to $21,703.00.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

Doris B. Kessler

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

09/21/2010

NSN 7540-01-152-0070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
<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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</thead>
<tbody>
<tr>
<td>0001</td>
<td></td>
<td>1400 EA</td>
<td>1.37</td>
<td></td>
<td>1,918.00</td>
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</tbody>
</table>

TOTAL QTY FOR ITEM #1: 15,900/EA

Discount Terms: Net 30

Payment:
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

Change Item 0001 to read as follows (amount shown is the obligated amount):

ESTIMATED QUANTITY
ACCESS ONLY TO NEISS SURVEILLANCE REPORTS,
SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL
STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED
STATEMENT OF WORK.

MINIMUM QTY:
3,625

MAXIMUM QTY:
18,125

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

Accounting Info:
0100A10DFS-2010-1117900000-EXFM004310-252E0
Funded: $1,918.00

Period of Performance: 10/01/2009 to 09/30/2010

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