AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

WAYNESBORO HOSPITAL
ATTN JEFFERY F CARTY ASST VP FINANCE
501 E MAIN ST
WAYNESBORO PA 17268-2394

01/21/2010

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers. 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 B 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 Decrease: -$1,386.00

ITEM #3 is changed as follows: (see page 2).

For FY-2011 the total amount of this contract is decreased by $1,386.00, from $35,760.00 to $34,374.00.

Continued ...
<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>0003</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS</td>
<td>TOTAL QTY FOR ITEM #3: 8,150/EA</td>
<td></td>
<td></td>
<td>-1,386.00</td>
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</tbody>
</table>

Change Item 0003 to read as follows (amount shown is the obligated amount):

MINIMUM QTY: 2,125
MAXIMUM QTY: 10,625

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