**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>
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<tbody>
<tr>
<td>0001</td>
<td>08/16/2010</td>
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**Issued By**

[Code: EMPS]

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

**NAME AND ADDRESS OF CONTRACTOR**

FOREST PARK HOSPITAL  
ATTN ALLEN AUFDERHEIDE CFO  
6150 OAKLAND AVENUE  
ST LOUIS MO 63139

**ACCOUNTING AND APPROPRIATION DATA**

Net Decrease: $-1,478.98

**NAME AND TITLE OF SIGNER**

Doris B. Kessler

**DATE SIGNED**

08/16/2010

**DUNS Number:** 30842022  
**BASIC CONTRACT:** 10/01/09 THRU 09/30/10

Modification No. 0001 adjusts the quantity of surveillance reports for FY-2010 as follows:

**ITEM #1** changed as follows: (see page 2).

For FY-2010 the total amount of this contract is decreased by $1,478.98, from $6,278.00 to $4,799.02.

**SIGNATURE**

Doris B. Kessler

**DATE SIGNED**

08/16/2010

**STANDARD FORM 30 (REV. 10-03)**

Prepared by GSA  
FAR (40 CFR) 53 243
TOTAL QTY FOR ITEM #1: 3,287/EA

Discount Terms: Net 30

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


FOB: Destination

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>
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<tbody>
<tr>
<td>0001</td>
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<td>-1013 EA</td>
<td>1.46</td>
<td>-1.478.98</td>
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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: 1,075
MAXIMUM QTY: 5,375

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

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