AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 08/27/2010
4. REQUISITION/PURCHASE REQ. NO. 
5. PROJECT NO. (if applicable) 
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
   CODE DIV OF PROCUREMENT SERVICES 
   FMPS 
   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

8. NAME AND ADDRESS OF CONTRACTOR 
   HOLY NAME HOSPITAL 
   ATTN MAGGIE GALVIN RISK MANAGER 
   718 TEANECK ROAD 
   TEANECK NJ 07666-4281 
   FMPS DUNSDU 
   FACILITY CODE 02/25/2010 

10. MODIFICATION OF CONTRACT/ORDER NO. CFSC-N-10-0101 
11. AMENDMENT OF SOLICITATION NO. 
12. DATED (SEE ITEM 11) 
13. DATED (SEE ITEM 13) 
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) 

Modification No. 0001 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 $1,092.00, from $3,696.00 to $4,788.00.

Doris B. Kessler 
Name and Title of Signer

08/27/2010 
Date Signed

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>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>1300 EA</td>
<td></td>
<td>0.84</td>
<td>1,092.00</td>
</tr>
</tbody>
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TOTAL QTY FOR ITEM #1: 5,700/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):

MINIMUM QTY: 1,100
MAXIMUM QTY: 5,700

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