AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   - Code
2. AMENDMENT/MODIFICATION NO.
   - 0006
3. EFFECTIVE DATE
   - 12/28/2010
4. REQUISITION/PURCHASE REQ NO.
5. PROJECT NO. (if applicable)

[Details not shown]

7. ADMINISTERED BY (if other than item 6) CODE
   - FMPS

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

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code)
   - EMERGENCY PHYSICIANS MEDICAL GROUP
   - ATTN DR ROBERT MCCURREN
   - 2000 GREEN ROAD
   - SUITE 300
   - ANN ARBOR MI 48105

9A. AMENDMENT OF SOLICITATION NO.
   - [Details not shown]

9B. DATED (SEE ITEM 11)
   - [Details not shown]

10A. MODIFICATION OF CONTRACT/ORDER NO.
   - CPSC-N-10-0105

10B. DATED (SEE ITEM 13)
   - 02/23/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   - [Details not shown]

12. ACCOUNTING AND APPROPRIATION DATA (if required)
   - Net Increase: $40,810.00
   - 0100A1IDPS 2011 1117900000 EXFM004310 252EO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
   - [Details not shown]

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
   - DUNS Number: 8V672034
   - HOSPITAL ID#: 6V672034
   - BASIC CONTRACT: 10/01/09 THRU 09/30/10

   The purpose of this modification is to provide additional funds for FY-2011.

   Additional funding in the amount of $40,810.00 is provided for the period November 1, 2010 through January 31, 2011. The remaining funds will be provided, by modification, at a later date.

   The total amount of this contract is increased by $40,810.00, from $12,595.54 to

   [Signature of person authorized to sign]

   Doris E. Kessler
   [Signature of contracting officer]

   12/28/2010

[Details not shown]
Change Item 0003 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>Item No</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 7,846 EA @ $6.53</td>
<td>6000 EA</td>
<td>6.53</td>
<td>39,180.00</td>
</tr>
</tbody>
</table>

Change Item 0004 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>Item No</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 1,332 EA @ $1.63</td>
<td>1000 EA</td>
<td>1.63</td>
<td>1,630.00</td>
</tr>
</tbody>
</table>

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