**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. AMENDMENT/MODIFICATION NO</td>
<td>0001</td>
</tr>
<tr>
<td>3. EFFECTIVE DATE</td>
<td>08/23/2010</td>
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<td>4. REQUISITION/PURCHASE REQ. NO.</td>
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<td>5. PROJECT NO. (If applicable)</td>
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<td>6. ISSUED BY</td>
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<tr>
<td>7. ADMINISTERED BY (If other than Item 6)</td>
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<tr>
<td>8. NAME AND ADDRESS OF CONTRACTOR</td>
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</tr>
<tr>
<td>9A. AMENDMENT OF SOLICITATION NO</td>
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<tr>
<td>9B. DATED (SEE ITEM 11)</td>
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<tr>
<td>10A. MODIFICATION OF CONTRACT/ORDER NO</td>
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<tr>
<td>10B. DATED (SEE ITEM 13)</td>
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<td>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</td>
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<td>12. ACCOUNTING AND APPROPRIATION DATA (If required)</td>
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<tr>
<td>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</td>
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</tbody>
</table>

**NAME AND ADDRESS OF CONTRACTOR**

HARBORVIEW MEDICAL CENTER
ATTN CHRIS MARTIN DIRECTOR SERVICES
325 9TH AVENUE
SEATTLE WA 98104-2420

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

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

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**MODIFICATION**

Modification No. 1 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 $796.32, from $5,208.00 to $6,004.32.

Continued...

Doris B. Kessler

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**SIGNATURES**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

Doris B. Kessler

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

08/23/2010
TOTAL QTY FOR ITEM #1: 3,574/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>ESTIMATED QUANTITY</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>0001</td>
<td></td>
<td>474 EA</td>
<td>1.68</td>
<td></td>
<td>796.32</td>
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</table>

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

MINIMUM QTY: 775
MAXIMUM QTY: 3,875

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

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