AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.: 1
3. EFFECTIVE DATE: 09/01/2010
4. REQUIREMENT/PURCHASE REQ. NO.: PM-2009-009
5. PROJECT NO. (if applicable): CPM-2009-009

6. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION
 CODE: FMPS

7. ADMINISTERED BY (if other than Item 6): CONSUMER PRODUCT SAFETY COMMISSION
 CODE: FMPS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code):
THE CHILDREN'S HOSPITAL ASSOCIATION
ATTN: LOUIS C. HAMPERS MD MBA
13123 EAST 16TH AVENUE L-283226
AURORA CO 80045

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11): 03/05/2010

10A. MODIFICATION OF CONTRACT/ORDER NO.:
CPSC-N-10-0127

10B. DATED (SEE ITEM 13): 03/09/2010

11A. AMENDMENT OF SOLICITATION:

11B. DATED (SEE ITEM 14): 03/09/2010

Net Increase: $5,460.00

12. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS:

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X UNILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: (Specify type of modification and authority)

F. REQUIRED MODIFICATIONS TO CONTRACT OR ORDER AMENDED:

G. REQUIRED MODIFICATIONS TO CONTRACT OR ORDER MODIFIED:

H. REQUIRED MODIFICATIONS TO SUPPLEMENTAL AGREEMENT ENTERED:

I. THIS MODIFICATION AFFECTS THE FOLLOWING CONTRACT/ORDER NO.(S):
PM-2009-009

J. THIS MODIFICATION DOES NOT AFFECT THE FOLLOWING CONTRACT/ORDER NO.(S):

K. THIS MODIFICATION AFFECTS THE FOLLOWING SUPPLEMENTAL AGREEMENT(S):

L. THIS MODIFICATION DOES NOT AFFECT THE FOLLOWING SUPPLEMENTAL AGREEMENT(S):

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):

DUNS Number: 56861033

HOSPITAL ID#: 5N861033

BASIC CONTRACT: 10/01/09 THRU 09/30/10

Modification No. 0901 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 $5,460.00, from $25,454.00 to $30,914.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print):

15B. CONTRACTOR/ORDERER:

15C. DATE SIGNED: 09/01/2010

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED: 09/01/2010
TOTAL QTY FOR ITEM #1: 11,000/EA
Discount Terms: Net 30
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>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>2000 EA</td>
<td>2.73</td>
<td>5,460.00</td>
<td></td>
</tr>
</tbody>
</table>

MINIMUM QTY: 2,250
MAXIMUM QTY: 11,250

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

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