AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. 0002

3. EFFECTIVE DATE 09/29/2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION

7. CODE FMPS

8. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION

9. MODIFIED TO

CONTRACT ID CODE FMPS

10. EFFECTIVE DATE 09/29/2010

11. CODE

FMPS

12. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THE CHILDREN'S HOSPITAL ASSOCIATION

ATTN: LOUIS C. HAMPER MD MBA

13123 EAST 16TH AVENUE L-283226

AURORA CO 80045

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

Modification No. 0002 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 $2,020.20, from $30,914.00 to $32,934.20.

Continued ...

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

15. CONTRACTOR/OFFEROR

Doris B. Kessler

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

Doris B. Kessler

17. SIGNATURE OF CONTRACTING OFFICER (Signature of person authorized to sign)

17B. UNITED STATES OF AMERICA

18. DATE SIGNED 09/29/2010

18B.

18C. DATE SIGNED 09/29/2010

19. NAME AND TITLE OF SIGNER (Type or print)

20. DATE SIGNED 03/05/2010

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

22. DATE SIGNED 03/05/2010

23. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase: $2,020.20

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

Modification No. 0002 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 $2,020.20, from $30,914.00 to $32,934.20.

Continued ...

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

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

Doris B. Kessler

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

Doris B. Kessler

17A. SIGNATURE OF CONTRACTING OFFICER (Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070

Previous edition unusable

Prepared by GSA

FAR (48 CFR) 53.243
TOTAL QTY FOR ITEM #1: 11,740/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>ESTIMATED QUANTITY</td>
<td>740</td>
<td>EA</td>
<td>2.73</td>
<td>2,020.20</td>
</tr>
<tr>
<td></td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>MINIMUM QTY:</td>
<td>2,250</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAXIMUM QTY:</td>
<td>11,740</td>
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</tr>
</tbody>
</table>

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

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