AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   0005

2. AMENDMENT/MODIFICATION NO.
   0005

3. EFFECTIVE DATE
   See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY
   CODE
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

7. ADMINISTERED BY (If other than item 6)
   CODE

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 17)

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

10B. DATED (SEE ITEM 13)
     03/05/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA
   (If required)
   Net Increase: $21,334.15
   0100A116PS-2011-117900000-EXP004310-25280

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION

DUNS Number: 111'Mn 1'tS1
HOSPITAL ID# 7D031042

Modification 0005 to contract CPSC-N-10-0127 is hereby issued to provide full funding for FY-2011.

Full Funding is hereby provided in the amount of $21,334.15 for the performance period of February 1, 2011 through September 30, 2011. This contract is now fully funded in its entirety.

Line item # 3, change maximum allowable quantity from 11,250 to 11,500

Continued ...
Line item # 4, change maximum allowable quantity from 1,300 to 1,800.

As a result, the contract is hereby increased by $21,334.15 from $43,706.72 to a total of $65,040.87.

Change Item 0003 to read as follows (amount shown is the obligated amount):

<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>0003</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 7,531 EA. @ $2.73 = $20,559.63</td>
<td>7,531</td>
<td>EA</td>
<td>2.73</td>
<td>20,559.63</td>
</tr>
</tbody>
</table>

MINIMUM QTY: 2,250
MAXIMUM QTY: 11,500

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

| ITEM NO.  (A) | SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 1,139 EA. @ $0.68 = $774.52 | 1,139        | EA        | 0.68          | 774.52     |

MINIMUM QTY: 130
MAXIMUM QTY: 1,800

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