AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 100A111032011

2. AMENDMENT/MODIFICATION NO: 20004

3. EFFECTIVE DATE: 08/17/2011

4. REQUISITION/PURCHASE REQ. NO: 0004

5. PROJECT NO. (If applicable): FMPS

6. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION

7. ADMINISTERED BY (If other than Item 6): FMPS

8. NAME AND ADDRESS OF CONTRACTOR (No., St., and ZIP): BROOKHAVEN MEMORIAL MEDICAL CENTER

9. NAME AND ADDRESS OF CONTRACTOR: ATTN PHILLIP MESSINA ADMIN DIRECTOR

10. PROJECT NO. (If applicable): 101 HOSPITAL ROAD

11. CODE: CONSUMER PRODUCT SAFETY COMMISSION

12. EFFECTIVE DATE: 08/17/2011

13. NAME AND ADDRESS OF CONTRACTOR: ROOM 517

14. NAME AND ADDRESS OF CONTRACTOR: BETHESDA MD 20814

15. NAME AND ADDRESS OF CONTRACTOR: CONSUMER PRODUCT SAFETY COMMISSION

16. NAME AND ADDRESS OF CONTRACTOR: DIV OF PROCUREMENT SERVICES

17. NAME AND ADDRESS OF CONTRACTOR: 4330 EAST WEST HWY

18. NAME AND ADDRESS OF CONTRACTOR: ROOM 517

19. NAME AND ADDRESS OF CONTRACTOR: BETHESDA MD 20814

The purpose of this modification is to adjust the quantity of surveillance reports for
FY-2011 and to provide reimbursement for attendance at a NEISS/All Trauma conference.

ITEM #3 is changed as follows: (see page 2).

Add the following new line item: (see page 2).

For FY-2011 the total amount of this contract is increased by $2,375.00, from $55,256.00 to
$57,631.00.

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.

DUNS Number: [Blank]

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. 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 by virtue of this amendment 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.

Net Increase: $2,375.00

ACCOUNTING AND APPROPRIATION DATA (If required)

0100A111032011 1117900000 EXFM004310 25230

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

UNILATERAL MODIFICATION, FAR 43.103(b)

X

E. IMPORTANT: Contractor, if not, is required to sign this document and return 0 copies to the issuing office.

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FY-2011 and to provide reimbursement for attendance at a NEISS/All Trauma conference.
TOTAL QTY FOR ITEM #3: 19,500/EA
Discount Terms: Net 30
Payment: CPSC Accounts Payable Branch
AMZ 160
P. O. Box 25710
Oklahoma City OK 73125
FOB: Destination

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.</td>
<td>500 EA</td>
<td>2.75</td>
<td>1,375.00</td>
<td></td>
</tr>
<tr>
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<td></td>
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<td></td>
</tr>
<tr>
<td>0005</td>
<td>NOT TO EXCEED</td>
<td>1 LT</td>
<td>1,000.00</td>
<td>1,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>REIMBURSEMENT FOR ATTENDANCE AT A NEISS/ALL TRAUMA CONFERENCE IN BETHESDA, MD ON AUGUST 17-18, 2011 IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
Add the following new item:

5. Estimated (not to exceed) reimbursable amount for the NEISS/All Trauma Conference (one attendee):

| Training (includes airfare; trainfare; automobile; ground travel and subsistence; and salary) | TOTAL AMOUNT |
| NTE | $1,000.00 |

Section C.3.c., ORIENTATION AND TRAINING, add the following:

(1) TRAINING

The Contractor shall attend a training conference covering case coding procedures and other NEISS/All Trauma reporting activities.

The training conference will be conducted on August 17-18, 2011. Lodging/training will be provided at the following location:

The Legacy Hotel and Meeting Centre
1775 Rockville Pike
Rockville, Maryland 20852
(301) 881-2300
Website: www.TheLegacyRockville.com

August 17 - 9:00 p.m. to 5:00 p.m.
August 18 - 9:00 a.m. to 5:00 p.m.

(2) TRAVEL COSTS: All travel costs. Airfare or train tickets shall be obtained by the Contractor. All training/travel costs shall be reimbursed in accordance with the following provisions and the Federal Travel Regulations:

a) Total expenditures for domestic travel and training (salary of one attendee) shall not exceed $1,000.00 without the prior written approval of the Contracting Officer.

b) The cost of travel by privately-owned automobile shall be reimbursed at 55 cents per mile, as established by the Federal Travel Regulations. Such reimbursement, however, shall not exceed the otherwise allowable comparative cost of travel by common carrier.

c) Miscellaneous travel expenses (i.e., parking fees, taxi fare, tolls, etc.) shall be reimbursed by CPSC. Reimbursable receipts MUST be presented for ground transportation to and from airports for any amount over $75.00, other than privately-owned vehicle (see paragraph b above). However, a receipt for all expenditures is advisable.

d) Reasonable actual costs of meals and incidentals (M&IE) shall be reimbursed up to a limit of $64.00 per full day, as established by the Federal Travel Regulations. The first and last day of travel is paid
at three quarters (3/4) of the rate ($48.00 per day). The web site that addresses these rates is http://www.GSA.gov. Scroll down to Travel Resources and click on Per Diem Rates.

e) Domestic travel shall be undertaken by the mode and class of service most advantageous to the Government. This will normally require that the Contractor travel in coach accommodations.

f) Hotel accommodations at the Hilton Rockville, including additional night(s), will be provided by CPSC at no cost to the Contractor. Incidental expenditures, i.e., hotel telephone calls, room service, laundry, etc., shall be paid by the travellers.

g) All air or train travel arrangements (if applicable) and airline/train tickets shall be made by the Contractor. The cost of the airline/train ticket will be reimbursed by CPSC to the Contractor.

h) The CPSC Project Officer will forward hotel details to the Contractor in advance of the training course.