AMENDMENT OF SOLICITATION/Modification of Contract

2. AMENDMENT/Modification No. 0001
3. Effective Date 09/02/2010
4. Requisition/Purchase Req. No. 
5. Project No. (If applicable)
6. Issuing Code FMPS

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

8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and Zip Code)
SCHEUER HOSPITAL
ATTN: DWIGHT GASCHO ADMINISTRATOR
170 NORTH CASEVILLE ROAD
PIGEON MI 48755

10A. MODIFICATION OF CONTRACT/OFFER NO. CPSC-N-10-0130
10B. DATED (SEE ITEM 11) 03/18/2010

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 (if any), is not extended. (If this amendment is not to apply to offers see below). 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 11a and 11b, and returning copies of this amendment to the government; (b) By acknowledging receipt of this amendment on each copy of offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure of your acknowledgment to be received at a government location 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
G100A01ODPS-2010-1117900000-EXFM004310-252600
Net Decrease: -$2,603.09

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

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/OFFER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/OFFER 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:
D. OTHER (Specify type of modification and authority)
X UNILATERAL MODIFICATION, FAR 43.103(b)

14. DESCRIPTION OF AMENDMENT/Modification (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 072765290
DUNS#: 072765290
HOSPITAL ID#: 3V152055
BASIC CONTRACT: 10/01/09 THRU 09/30/10

Modification No. 0001 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 decreased by $2,603.09, from $19,040.00 to $16,436.91.

Continued...

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

14A. NAME AND TITLE OF SIGNER (Type or print)
Doris B. Kessler

14B. CONTRACTOR/OFFER (Type or print)

15A. NAME AND TITLE OF SIGNER (Type or print)
15B. DATE SIGNED 09/02/2010

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 09/02/2010

NSN 7540-01-152-8070
Previous edition unsuitable
STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 53.243
TOTAL QTY FOR ITEM #1: 1,713/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. (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>0001</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>287</td>
<td>EA</td>
<td>9.07</td>
<td>-2,603.09</td>
</tr>
</tbody>
</table>

MINIMUM QTY: 500  
MAXIMUM QTY: 2,500

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

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