The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is 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 the amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. 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.

**ACCOUNTING AND APPROPRIATION DATA**

<table>
<thead>
<tr>
<th>Code</th>
<th>Facility Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Net Decrease</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>-$9,510.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Check</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td>
</tr>
<tr>
<td>B</td>
<td>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).</td>
</tr>
<tr>
<td>C</td>
<td>THIS SUPPLEMENTAL AGREEMENT ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
</tr>
<tr>
<td>D</td>
<td>OTHER (Specify type of modification and authority)</td>
</tr>
<tr>
<td></td>
<td>UNILATERAL MODIFICATION, FAR 43.103(b)</td>
</tr>
</tbody>
</table>

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

**F. IMPORTANT:**

- Contractor is not required to sign this document and return copies to the issuing office.
- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is 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 the amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION**

- DUNS Number: 5D411112
- BASIC CONTRACT: 10/01/09 THRU 09/30/10
- HOSPITAL ID# 5D411112

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 $9,510.00, from $22,182.00 to $12,672.00.

**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.

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

Doris B. Kessler

**15C. DATE SIGNED**

08/16/2010

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

Doris B. Kessler

**16C. DATE SIGNED**

08/16/2010

**STANDARD FORM 30 (REV. 10-83)**

Prescribed by GSA

FAR (48 CFR) 53.243
TOTAL QTY FOR ITEM #1: 3,200/EA
Discount Terms:
Net 30
Payment:
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814
Fund: 010GA10DPS FISCAL YEAR: 2010 BPAC:
1117900000 Organization: EXFM004310 Object Class:
252EO
FOB: Destination
Period of Performance: 10/01/2009 to 09/30/2010
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>-3000 EA</td>
<td>3.17</td>
<td>-9,510.00</td>
<td></td>
</tr>
<tr>
<td>MINIMUM QTY:</td>
<td>1,550</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAXIMUM QTY:</td>
<td>7,750</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.