AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO
0002
3. EFFECTIVE DATE
10/18/2010
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY
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)
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)
GENEVA GENERAL HOSPITAL INC
ATTN MATTHEW ROUFF DIR MKT PLANNING
196 NORTH STREET
GENEVA NY 14456-1694

9. AMENDMENT OF SOLICITATION NO.

9A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-N-10-0136

9B. DATED (SEE ITEM 11)

10. DATED (SEE ITEM 13)
03/23/2010

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 one copy 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 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)
0100A10DFS-2010-1117900000-EXFM004310-252E0 Net Increase: $265.78

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

A. 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.

B. 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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ UNILATERAL MODIFICATION, FAR 43.103(b)

☐ OTHER (Specify type of modification and authority)

X UNILATERAL MODIFICATION, FAR 43.103(b)

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

DUNS Number: ______________
HOSPITAL ID#: 3N022055
BASIC CONTRACT: 10/01/09 THRU 09/30/10

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 $265.78, from $15,219.50 to $15,485.28.

Continued...

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

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

(Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR

16C. DATE SIGNED

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

(StaNDARD FORM 30 (REV. 10-83)

SignRescribed by GSA

Preceding edition unusable

PR Form 30 (Rev. 10-83)

NSN 7540-01-152-8070

(StaNDARD FORM 30 (REV. 10-83))

Preceding edition unusable

(StaNDARD FORM 30 (REV. 10-83))

Preceding edition unusable

(StaNDARD FORM 30 (REV. 10-83))

Preceding edition unusable

(StaNDARD FORM 30 (REV. 10-83))

Preceding edition unusable

(StaNDARD FORM 30 (REV. 10-83))

Preceding edition unusable
TOTAL QTY FOR ITEM #1: 5,297/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.</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>97 EA</td>
<td>2.74</td>
<td></td>
<td>265.78</td>
</tr>
<tr>
<td></td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY:</td>
<td>1,400</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAXIMUM QTY:</td>
<td>7,000</td>
<td></td>
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</table>

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

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
Date: October 18, 2010

TO: N.J. SCHEERS, DIRECTOR
DIVISION OF PLANNING, BUDGET AND EVALUATION

THRU: DAVID SHOPE, BUDGET ANALYST

FROM: DODIE KESSLER, CONTRACT SPECIALIST

SUBJECT: CERTIFICATION OF PRIOR YEAR FUNDS

MON: N/10/4310/001    REQ: 4310-09-0018

CONTRACTOR/SOURCE: SEE LIST BELOW

PRODUCT/SERVICES: NEISS SURVEILLANCE REPORTS, FY 2010

ACCOUNTING AND APPROPRIATION DATA

0100A10DPS 2010 1117900000 EXFM004310 252E0

Prior year funds in the amount of $2,115.50 are certified available.

<table>
<thead>
<tr>
<th>CPSC-N-10-0021</th>
<th>Denise Bales (Children's OH)</th>
<th>$413.74</th>
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</thead>
<tbody>
<tr>
<td>CPSC-N-10-0103</td>
<td>DW McMillan Mem. Hosp.</td>
<td>284.04</td>
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<tr>
<td>CPSC-N-10-0109</td>
<td>Harborview Med. Ctr.</td>
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<td>CPSC-N-10-0133</td>
<td>Jacksonville Med. Ctr.</td>
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<td>CPSC-N-10-0135</td>
<td>Mary Lanning Mem. Hosp.</td>
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<td>CPSC-N-10-0136</td>
<td>Geneva General Hospital</td>
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<tr>
<td>CPSC-N-10-0138</td>
<td>Richmond Univ. Med. Ctr.</td>
<td>378.75</td>
</tr>
</tbody>
</table>

$2,115.50

These increases are necessary inasmuch as the hospitals/3rd party listed above reported more surveillance reports than originally estimated for these contracts.

10-19-10
Date

Signature

IF YOU HAVE ANY QUESTIONS, CALL DODIE ON EXT. 7037