AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (If other than item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FMPS</td>
<td>0003</td>
<td>08/10/2011</td>
<td></td>
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<td>FMPS</td>
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CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No, state, county, State and ZIP Code)

LITTLETON HOSPITAL ASSOCIATION
ATTN LINDA GILMORE CHIEF ADM OFFICER
600 ST JOSHDUB ROAD
LITTLETON NH 03561

10A. AMENDMENT OF SOLICITATION NO.

10B. MODIFICATION OF CONTRACT/ORDER NO.

10C. DATED (SEE ITEM 13)

03/24/2010

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers 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 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)

0100A11DPS 2011 1117900000 EXFM004310 252EO

Net Increase: $1,356.00

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION

ITEM #4 is changed as follows: (see page 2).

For FY-2011 the total amount of this contract is increased by $1,356.00, from $5,446.60 to $6,802.60.
TOTAL QTY FOR ITEM #4: 1,500/EA

Change Item 0004 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>0004</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS</td>
<td>300 EA</td>
<td>4.52</td>
<td></td>
<td>1,356.00</td>
</tr>
</tbody>
</table>

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