**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</th>
<th>7. ADMINISTERED BY (if other than item 6)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0004</td>
<td>03/30/2011</td>
<td></td>
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<td>FMPS</td>
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</table>

**ISSUE NO.**

**CONSUMER PRODUCT SAFETY COMMISSION**

DIV OF PROCUREMENT SERVICES

4330 EAST WEST HWY

ROOM 517

BETHESDA MD 20814

**CODE**

**FACILITY CODE**

**NAME AND ADDRESS OF CONTRACTOR (If required)**

NEW YORK CITY HEALTH AND HOSPITALS CORP

ATTN ANNETTE GRIFFITH DIR MED RECORD

451 CLARKSON AVENUE

BROOKLYN NY 11203-2097

**CODE**

**FACILITY CODE**

The purpose of this modification is to provide additional funding for FY-2011.

Additional funds in the amount of $13,630.00 are provided for the period February 1, 2011 through June 30, 2011. Additional funds will be provided, by modification, at a later date.

The total amount of this contract is increased by $13,630.00, from $10,898.20 to $24,528.20.

**SIGNER**

Doris B. Kessler

03/30/2011

**SIGNER**

Doris B. Kessler

03/30/2011

**SIGNATURE**

Doris B. Kessler

**SIGNATURE**

Doris B. Kessler

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

Prepared by GSA

FAR (48 CFR) 53.243
## TOTAL QTY FOR ITEM #2: 16,916/EA

Change Item 0002 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>0002</td>
<td>ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS.</td>
<td>9400 EA</td>
<td>1.45</td>
<td>13,630.00</td>
<td></td>
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</tbody>
</table>

MINIMUM QTY: 5,000  
MAXIMUM QTY: 25,000  

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