AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

SOLICITATION MODIFICATION OF CONTRACT

0003

08/10/2011

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

NAME AND ADDRESS OF CONTRACTOR
ST FRANCIS HOSPITAL
ATTN JONATHAN WADE PRESIDENT
100 WEST US HIGHWAY 60
PO BOX 82
MOUNTAIN VIEW MO 65548-0082

MODIFICATION OF CONTRACT ORDER NO. 3
EFFECTIVE DATE 08/10/2011

CODE FMPS

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

NAME AND ADDRESS OF CONTRACTOR
T FRANCIS HOSPITAL
TTN JONATHAN WADE PRESIDENT
S A 1410 WEST US HIGHWAY 60
O BOX 82
MOUNTAIN VIEW MO 65548-0082

SOLICITATION MODIFICATION OF CONTRACT

ITEM NO. 14

date

ACCOUNTING AND APPROPRIATION DATA

Net Increase: $379.80

DUNS Number: .....

HOSPITAL ID: BK052065
PROJECT OFFICER: Randolph Mitchell
PHONE: (301) 504-6962
EMAIL: rmitchell@cpsc.gov

Modification No. 0003 adjusts the quantity of surveillance reports for FY-2011.

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

For FY-2011 the total amount of this contract is increased by $379.80, from $1,266.00 to
Continued...

EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE DOCUMENT REFERENCED IN ITEM 9A OR 10A, AS HEREBY CHANGED, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

NAME AND TITLE OF SIGNER (Type or print)

Doris B. Kessler

NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16C. DATE SIGNED

08/10/2011

UNITED STATES OF AMERICA

(Signature of person authorized to sign)

(Signature of Contracting Officer)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>0002</td>
<td>ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS.</td>
<td>180 EA</td>
<td>2.11</td>
<td>379.80</td>
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TOTAL QTY FOR ITEM #2: 780/EA

Change Item 0002 to read as follows (amount shown is the obligated amount):

MINIMUM QTY: 150
MAXIMUM QTY: 780

Period of Performance: 10/01/2010 to 09/30/2011

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
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<th>AMENDMENT/MODIFICATION NO.</th>
<th>EFFECTIVE DATE</th>
<th>REQUISITION/PURCHASE REG. NO.</th>
<th>PROJECT NO.</th>
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<td>0003</td>
<td>08/10/2011</td>
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</tbody>
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6. NAME AND ADDRESS OF CONTRACTOR (ie., state, county, State and ZIP Code)

| LITTLTON HOSPITAL ASSOCIATION | ATTN LINDA GIMORE CHIEF ADM OFFICER | 600 ST JOHNSBURY ROAD | LITTLTON NH 03561 |

8. NAME AND ADDRESS OF CONTRACTOR (ie., state, county, State and ZIP Code)

| LITTLTON HOSPITAL ASSOCIATION | ATTN LINDA GIMORE CHIEF ADM OFFICER | 600 ST JOHNSBURY ROAD | LITTLTON NH 03561 |

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 7 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.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

| 0100A11DPS 2011 1117900000 EXM004310 25260 | Net Increase: $1,356.00 |

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

- DUNS Number: 069905735
- HOSPITAL ID#: 8B091065
- PROJECT OFFICER: Dennis B. Wierdak
- PHONE: (301) 504-7430
- EMAIL: dwierdak@cpsc.gov

Modification No. 0003 adjusts the quantity of surveillance reports for FY-2011.

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 $5,602.60.

Continued ...

EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE DOCUMENT REFERENCED IN ITEM 9A OR 10A, AS HEREBefore CHANGED, REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT.
TOTAL QTY FOR ITEM #4: 1,500/EA

Change Item 0004 to read as follows (amount shown is the obligated amount):

**0004 NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.**

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