AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 08/31/2010
4. REQUISITION/PURCHASE REQ. NO. 7540-01-152-070
5. PROJECT NO. CPSC-N-10-0151

6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
   CODE FMPS
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

7. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION
   CODE FMPS
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR
   CHILDREN'S HOSPITAL OF PITTSBURGH
   ATTN DEBBIE LESNIAK CLINICAL DIR EMERG
   3705 5TH AVENUE
   PREHOSP EMERGENCY CARE
   PITTSBURGH PA 15213

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11) 08/31/2010

9C. MODIFICATION OF CONTRACT/ORDER NO.
   CPSC-N-10-0151

9D. DATED (SEE ITEM 13) 04/13/2010

10. NAME AND ADDRESS OF CONTRACTOR (For COs, street, city, state, and zip code)

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 10A and 10B, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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.

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.)
   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 $3,501.76, from $53,388.00 to $56,889.76.

   Continued ...

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

   15A. NAME AND TITLE OF SIGNER (Type or print) Doris B. Kessler
   15B. CONTRACTOR/OFFEROR
   15C. DATE SIGNED 08/31/2010

   16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Doris B. Kessler
   16B. UNITED STATES OF AMERICA
   16C. DATE SIGNED 08/31/2010

   STANDARD FORM 30 (REV. 10-83)
   Prescribed by GSA
   FAR (48 CFR) 52.243
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<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>
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Discount Terms: Net 30

Payment:
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

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):

0001 ESTIMATED QUANTITY
NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

MINIMUM QTY: 2,600
MAXIMUM QTY: 15,792

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