AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO</th>
<th>3. EFFECTIVE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>07/31/2011</td>
</tr>
</tbody>
</table>

CONSUMER PRODUCT SAFETY COMMISSION
4330 EAST WEST HIGHWAY
BETHESDA MD 20814

CARLE FOUNDATION HOSPITAL
ATTN DAWN WALDEN VP REVENUE CYCLE
HEALTH INFORMATION MANAGEMENT
611 WEST PARK STREET
URBANA IL 61801

CODE [ ] FACILITY CODE [ ]

11. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF SOLICITATIONS TO AMENDMENTS OF SOLICITATIONS

The above number 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 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)

| 120 | 100AIIDPS 2011 1117900000 EXFM04310 252EO |

Net Decrease: $2,900.00

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

CHECK ONE

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 pay/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:

D. 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: 8C203018
PROJECT OFFICER: Randolph Mitchell
EMAIL: rmitche@cpsc.gov
PHONE: (301) 504-6962

Modification No. 0003 adjusts the quantity of surveillance reports for FY-2011 and provides reimbursement for participation in a NEISS training course.

ITEM #1 is changed as follows: (see page 2).

Continued...

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

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

Doris B. Kessler

16C. DATE SIGNED

07/31/2011

STANDARD FORM 30 (REV: 10-83)
Prepared by GSA
FAR (48 CFR) 53.243
Add the following new line item: (see page 2).

The total amount of this contract is decreased by $2,900.00, from $20,560.00 to $17,660.00.

TOTAL QTY FOR ITEM #1: 8,000/EA

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>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>-2000 EA</td>
<td>1.95</td>
<td>-3,900.00</td>
<td></td>
</tr>
</tbody>
</table>

Add Item 0003 as follows:

<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>0003</td>
<td>REIMBURSEMENT FOR PARTICIPATION IN A NEISS/ALL TRAUMA CONFERENCE ON AUGUST 17-18, 2011 IN BETHESDA, MD, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>1 LT</td>
<td>1,000.00</td>
<td>1,000.00</td>
<td></td>
</tr>
</tbody>
</table>

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
FY-2011

Add the following new item:

3. Estimated (not to exceed) reimbursable amount for the NEISS/All Trauma Conference (one attendee):

<table>
<thead>
<tr>
<th>Training (includes airfare; trainfare; automobile; ground travel and subsistence; and salary)</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NTE</td>
</tr>
<tr>
<td></td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

Section C.3.c., ORIENTATION AND TRAINING, add the following:

1) TRAINING

The Contractor shall attend a training conference covering case coding procedures and other NEISS/All Trauma reporting activities.

The training conference will be conducted on August 17-18, 2011. Lodging/training will be provided at the following location:

The Legacy Hotel and Meeting Centre
1775 Rockville Pike
Rockville, Maryland 20852
(301) 881-2300
Website: www.TheLegacyRockville.com

August 17 - 9:00 p.m. to 5:00 p.m.
August 18 - 9:00 a.m. to 5:00 p.m.

2) TRAVEL COSTS: All travel costs. Airfare or train tickets shall be obtained by the Contractor. All training/travel costs shall be reimbursed in accordance with the following provisions and the Federal Travel Regulations:

   a) Total expenditures for domestic travel and training (salary of one attendee) shall not exceed $1,000.00 without the prior written approval of the Contracting Officer.

   b) The cost of travel by privately-owned automobile shall be reimbursed at 55 cents per mile, as established by the Federal Travel Regulations. Such reimbursement, however, shall not exceed the otherwise allowable comparative cost of travel by common carrier.

   c) Miscellaneous travel expenses (i.e., parking fees, taxi fare, tolls, etc.) shall be reimbursed by CPSC. Reimbursable receipts MUST be presented for ground transportation to and from airports for any amount over $75.00, other than privately-owned vehicle (see paragraph b above). However, a receipt for all expenditures is advisable.

   d) Reasonable actual costs of meals and incidentals (M&IE) shall be reimbursed up to a limit of $64.00 per full day, as established by the Federal Travel Regulations. The first and last day of travel is paid
at three quarters (3/4) of the rate ($48.00 per day). The web site that addresses these rates is http://www.GSA.gov. Scroll down to Travel Resources and click on Per Diem Rates.

e) Domestic travel shall be undertaken by the mode and class of service most advantageous to the Government. This will normally require that the Contractor travel in coach accommodations.

f) Hotel accommodations at the Hilton Rockville, including additional night(s), will be provided by CPSC at no cost to the Contractor. Incidental expenditures, i.e., hotel telephone calls, room service, laundry, etc., shall be paid by the travellers.

g) All air or train travel arrangements (if applicable) and airline/train tickets shall be made by the Contractor. The cost of the airline/train ticket will be reimbursed by CPSC to the Contractor.

h) The CPSC Project Officer will forward hotel details to the Contractor in advance of the training course.