AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 0003

2. AMENDMENT/MODIFICATION NO: 0003

3. EFFECTIVE DATE: 12/18/2012

4. REQUISITION/PURCHASE REQ NO: REQ-4310-13-0079

5. PROJECT NO (if applicable):

6. ISSUED BY CODE: EMPS

7. ADMINISTERED BY CODE: (If other than item 6)

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

8. NAME AND ADDRESS OF CONTRACTOR (ie., street, city, state and zip code):

RAYMOND COLucci
FORT MYERS FL 33906-5717

9. AMENDMENT OF SOLICITATION NO:

10. MODIFICATION OF CONTRACT ORDER NO:

11. DATED (SEE ITEM 13):

12. AMOUNT OF INCREASE:

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

14. DESCRIPTION OF MODIFICATION/CHANGE:

DUNS Number: 3A094055
Hospital ID: 3A094055
C/O: Dennis B. Wierdak
EMAIL: dwierdak@cpsc.gov
PHONE: 361-504-7430

Modification # 0003 to contract CPSC-N-12-0052 is hereby issued to provide funding for the period of 1/1/2013 through 6/30/2013 as follows:

Continued...

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

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

Doris B. Kessler

15B. CONTRACT/ORDER NO:

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):

16B. UNITED STATES OF AMERICA:

16C. DATE SIGNED:

Signature of person authorized to sign

STANDARD FORM 30 (REV 10-83)
Prepared by GSA
FAR (48 CFR) 53.243

NSN 7540-01-192-8070
Previous edition unsuitable
1. Quantity for Line item 0003 is increased by 4,000 to a new total qty of 8,100.
   As a result of the above, funding is added for line item 0003 in the amount of $7,200.00.

2. Quantity for Line item 0004 is increased by 800 to a new total qty of 1,600.
   As a result of the above funding is added for line item 0004 in the amount of $360.00.

3. As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $7,560.00 to a new total of $15,300.00.

Change Item 0003 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>-1350 EA</td>
<td>1.80</td>
<td>7,200.00</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>-500 EA</td>
<td>0.45</td>
<td>360.00</td>
<td></td>
</tr>
</tbody>
</table>

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