**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>AMENDMENT/MODIFICATION NO.</th>
<th>EFFECTIVE DATE</th>
<th>REQUISITION/PURCHASE REQ. NO.</th>
<th>PROJECT NO. (if applicable)</th>
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</thead>
<tbody>
<tr>
<td>0003</td>
<td>01/03/2013</td>
<td>REQ-4310-13-0078</td>
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</tbody>
</table>

**CONSUMER PRODUCT SAFETY COMMISSION**

**U.S. GOVERNMENT ACQUISITION SERVICES**

4330 EAST WEST HWY

ROOM 523

BETHESDA MD 20814

**NAME AND ADDRESS OF CONTRACTOR**

Hyacinthe John

Pomona NY 10970-2804

**AMENDMENT OF SOLICITATION NO.**

01A

**DATED (SEE ITEM 11)**

02/17/2012

**MODIFICATION OF CONTRACT/ORDER NO.**

CPSC-N-12-0067

**DATED (SEE ITEM 13)**

02/17/2012

**AMOUNT OF AMENDMENT**

Net Increase: $52,890.00

**UNILATERAL MODIFICATION, FAR 43.103(b)**

X

**E. IMPORTANT**: Contractor is required to sign this document and return 0 copies to the issuing office.

**DUNS Number**: 0

**HOSPITAL ID**: 3N952022

**HOSPITAL**: Kings County Hospital

**COR**: Mark Edwards

**PHONE**: (301) 504-7510

**EMAIL**: medwards@cpsc.gov

Modification # 0003 to contract CPSC-N-12-0067 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 9A or 10A, as hereof changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER: Doris B. Kessler

15C. DATE SIGNED: 01/03/2013
1- Quantity for Line item 0003 is increased by 11,500 to a new total qty of 23,000.

As a result of the above, funding is added for line item 0003 in the amount of $49,680.00.

2- Quantity for Line item 0004 is increased by 3,000 to a new total qty of 6,000.

As a result of the above, funding is added for line item 0004 in the amount of $3,210.00.

3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $52,890.00 to a new total of $105,780.00.

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

**FIRST OPTION PERIOD**
**JULY 1, 2012 THROUGH JUNE 30, 2013**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity (C)</th>
<th>Unit (D)</th>
<th>Unit Price ($)</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>NOT TO EXCEED</td>
<td>-1150 EA</td>
<td>4.32</td>
<td>49,680.00</td>
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<tr>
<td></td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.</td>
<td></td>
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<tr>
<td></td>
<td>Quantity: 11,500 @ $4.32 = $49,680.00</td>
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<tr>
<td></td>
<td>Fully Funded Obligation Amount: $99,360.00</td>
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</table>

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

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity (C)</th>
<th>Unit (D)</th>
<th>Unit Price ($)</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>NOT TO EXCEED</td>
<td>-300 EA</td>
<td>1.07</td>
<td>3,210.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Quantity: 3,000 @ $1.07 = $3,210.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fully Funded Obligation Amount: $8,420.00</td>
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<td></td>
</tr>
</tbody>
</table>

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