AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>AMENDMENT/ MODIFICATION NO.</th>
<th>0006</th>
</tr>
</thead>
<tbody>
<tr>
<td>EFFECTIVE DATE</td>
<td>03/28/2013</td>
</tr>
<tr>
<td>ISSUE BY CODE</td>
<td>EMS</td>
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<tr>
<td>ADMINISTERED BY (other than item 6)</td>
<td></td>
</tr>
<tr>
<td>NAME AND ADDRESS OF CONTRACTOR</td>
<td>SHADY GROVE ADVENTIST HOSPITAL</td>
</tr>
<tr>
<td>ATTN LOUISE BRIDGETTE-CHANIN MD</td>
<td></td>
</tr>
<tr>
<td>9501 MEDICAL CENTER DRIVE</td>
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<tr>
<td>ROCKVILLE MD 20850</td>
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<td>AMENDMENT OF SOLICITATION NO.</td>
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<td>DATED (SEE ITEM 11)</td>
<td>12/15/2011</td>
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<tr>
<td>MODIFICATION OF CONTRACT/ORDER NO.</td>
<td>CPSC-N-12-0075</td>
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<td>DATED (SEE ITEM 13)</td>
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</tbody>
</table>

12. ACCOUNTING AND APPROPRIATION DATA (if required) 0100A138E 2013 1117900000 DEXHR004310 252E0

Net Increase: $36,740.00

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

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

- Hospital ID: 5P761066
- COR: Randy Mitchell
- Email: RMitchell@cpsc.gov
- Tel: (301) 501-6962

Modification # 0006 to contract CPSC-N-12-0075 is hereby issued to provide funding for the first option period as follows:

1- The quantity for Line item 5003 is increased by 6,000 to a new total qty of 25,000.

Continued...

16A. NAME AND TITLE OF SIGNER (Type or print) Doris B. Kessler

16B. CONTRACTOR/OFFER ORGANIZATION IDENTIFICATION NO. (Only if applicable) 16C. DATE SIGNED 03/29/2013

STANDARD FORM 30 (REV 10-03) Preprinted by OMA\nFAX (40 CFR) 53.243
<table>
<thead>
<tr>
<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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</thead>
</table>
| 0003         | As a result of the above, funding is added for line item 0003 in the amount of $13,020.00.  
2- The quantity for Line item 0004 is increased by 2,000 to a new total qty of 4,400.  
As a result of the above, funding is added for line item 0004 in the amount of $1,160.00.  
3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $14,180.00 to a new total of $32,004.00.  
4- At this time the second option period is exercised for the period beginning July 1, 2013 through June 30, 2014 in accordance with FAR Clause 52.217-9, Option to extend the term of the contract. Pricing is in accordance with Line items 0005 - 0006.  
5- The funded quantity for line item 0005 is 10,000.  
6- The funded quantity for line item 0006 is 4,000.  
7- As a result of the above, funding in the amount of $12,164.00 is provided for the second option period. Additional funding will be provided via modification at a later date when funding becomes available.  
Change Item 0003 to read as follows(amount shown is the obligated amount):  
FIRST OPTION PERIOD - JULY 1, 2012 THROUGH JUNE 30, 2013  
NOT TO EXCEED WEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.  
Quantity: 6,000 @ $2.17 = $13,020.00  
Change Item 0004 to read as follows(amount shown is the obligated amount):  
Continued ... | | | | | |
<table>
<thead>
<tr>
<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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</thead>
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<td>0004</td>
<td>NOT TO EXCEED</td>
<td>-430</td>
<td>EA</td>
<td>0.56</td>
<td>1,160.00</td>
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<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 2,000 @ $0.58 = $1,160.00</td>
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</table>
|             | Change Item 0005 to read as follows(amount shown is the obligated amount):
|             | SECOND (2ND) OPTION PERIOD - JULY 1, 2013 THROUGH JUNE 30, 2014 |
| 0005        | NOT TO EXCEED          | 28665        | EA       | 2.22          | 22,200.00  |
|             | NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 10,000 @ $2.22 = $22,200.00 |
|             | Change Item 0006 to read as follows(amount shown is the obligated amount):
| 0006        | NOT TO EXCEED          | 5072         | EA       | 0.59          | 2,360.00   |
|             | SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 4,000 @ $0.59 = $2,360.00 |
|             | ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. |