AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT/MODIFICATION NO. 0002

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

ATLANTIC CARE REGIONAL MEDICAL CENTER
ATTN MARGARET BELFIELD COO ARMRC
1925 PACIFIC AVENUE
ATLANTIC CITY NJ 08401-6712

CODE 62800001 FACILITY CODE

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended, and is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: a) By completing Items 8 and 9, 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 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 value of the 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 the amendment, and is received prior to the opening hour and date specified.

ACCOUNTING AND APPROPRIATION DATA (if required)

0103A1388E 2013 1117900000 RXHR00431G 25250

Net Increase: $34,980.00

10A MODIFICATION OF CONTRACT ORDER NO.
CPSC-N-12-0119

10B DATED (SEE ITEM 13) 03/01/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (if required)

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祈 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 not required to sign this document and return copies to the issuing office.

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

DUNS Number: 6N553542
HOSPITAL ID#: COO: Donn B. Wierdak
PHONE: (301) 504-7430
EMAIL: dwierdak@cpsc.gov

Modification # 0002 to contract CPSC-N-12-0119 is hereby issued to provide funding for the period of 7/1/2012 through 6/30/2013 as follows:

1. The quantity for Line item 0002 is increased by 10,000 to a new total qty of 23,000.

Continued...

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

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

15B CONTRACT OFFICER

15C DATE SIGNED 01/11/2013

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

16B UNITED STATES OF AMERICA

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 63.243

NSN 7540-01-52-9070
Previous edition unsuitable
<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>0002</td>
<td>As a result of the above, funding is added for line item 0002 in the amount of $15,900.00.</td>
<td>1475</td>
<td>EA</td>
<td>1.59</td>
<td>15,900.00</td>
</tr>
<tr>
<td>0003</td>
<td>As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $15,900.00 to a new total of $36,870.00.</td>
<td>22601</td>
<td>EA</td>
<td>1.59</td>
<td>19,080.00</td>
</tr>
</tbody>
</table>

3- 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 item 0003.

4- The funded quantity for line item 0003 is 12,000.

5- As a result of the above, funding in the amount of $19,080.00 is provided for the second option for the performance period of July 1, 2013 through December 31, 2013. Additional funding will be provided via modification at a later date when funding becomes available.

Change Item 0002 to read as follows (amount shown is the obligated amount):

**FIRST OPTION PERIOD**

JULY 1, 2012 THROUGH JUNE 30, 2013

| NOT TO EXCEED | ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 10,000 @ $1.59 = $15,900.00 Fully Funded Obligation Amount: $36,870.00 |

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

**SECOND OPTION PERIOD**

JULY 1, 2013 THROUGH JUNE 30, 2014

<p>| NOT TO EXCEED | ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 10,000 @ $1.59 = $15,900.00 Fully Funded Obligation Amount: $36,870.00 |</p>
<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>
</tr>
</thead>
</table>

STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.
Quantity: 12,000 @ $1.59 = $19,080.00
Fully Funded Obligation Amount: $35,935.59

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