**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>NO.</th>
<th>CONTRACT/ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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</table>

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

04/23/2013

4 REGISTRATION/PURCHASE REQ.

REQ-4310-13-0257

5 PROJECT NO. (If applicable)

FACILITY CODE

6 CODE

CODP

7 ADMINISTERED BY (If other than Item 6)

CONSUMER PRODUCT SAFETY COMMISSION

8 NAME AND ADDRESS OF CONTRACTOR (No. street, city, state and zip code)

PEENEY PATTY

130 EAST WEST HWY

REDOSSO BEACH CA 90277

9A AMENDMENT OF SOLICITATION NO.

10A DATED (See Item 11)

11/30/2011

9B DATED (See Item 13)

10B DATED (See Item 13)

11/30/2011

10C MODIFICATION OF CONTRACT/ORDER NO.

CPSC-N-12-0049

12 ACCOUNTING AND APPROPRIATION DATA (If required)

0100A1935E 2011 1117900000 EXSR004310 252EO

Net Increase: $25,004.20

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

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 15.

B THE ABOVE NUMERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying 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)

15 E. IMPORTANT: Contractor is not required to sign this document and return copies to the issuing office.

DUNS Number: 00005

Hospital ID#: GL711034 - Little Company of Mary Hospital

COR: Mark Edwards

Phone: 301-504-7510

Email: medwards@cpsc.gov

Modification # 0005 to contract CPSC-N-12-0049 is hereby issued to provide funding for the first option period as follows:

1- The quantity for Line item 0003 is increased by 3,200 to a new total qty of 14,700.

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

15B CONTRACT/ORDER

15C DATE SIGNED

24/23/2013

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

Doris B. Kessler

16B UNITED STATES OF AMERICA

16C DATE SIGNED

24/23/2013

STANDARD FORM 30 (REV. 10/03)

Prepared by GSA

FAR (48 CFR) 53.243

KSN: 754.01-152-8070

Previous edition unsuitable
As a result of the above, funding is added for line item 0003 in the amount of $8,160.00.

2- The quantity for line item 0004 is increased by 890 to a new total qty of 1,890.

As a result of the above, funding is added for line item 0004 in the amount of $694.20.

3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $8,854.20 to a new total of $38,959.20.

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 6,000.

6- The funded quantity for line item 0006 is 1,000.

7- As a result of the above, funding in the amount of $16,650.00 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

0003 NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.
Quantity: 3,200 @ $2.55 = $8,160.00

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>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>NOT TO EXCEED</td>
<td>1890</td>
<td>EA</td>
<td>0.78</td>
<td>694.20</td>
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<td></td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Quantity: 890 @ $0.78 = $694.20</td>
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Change Item 0005 to read as follows (amount shown is the obligated amount):

SECOND OPTION PERIOD
JULY 1, 2013 THROUGH JUNE 30, 2014

<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>
<tbody>
<tr>
<td>0005</td>
<td>NOT TO EXCEED</td>
<td>15435</td>
<td>EA</td>
<td>2.64</td>
<td>15,840.00</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Quantity: 6,000 @ $2.64 = $15,840.00</td>
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</table>

Change Item 0006 to read as follows (amount shown is the obligated amount):

<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>
<tbody>
<tr>
<td>0006</td>
<td>NOT TO EXCEED</td>
<td>1985</td>
<td>EA</td>
<td>0.81</td>
<td>810.00</td>
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<tr>
<td></td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Quantity: 1,000 @ $0.81 = $810.00</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

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