AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 11
2. AMENDMENT/MODIFICATION NO: 0005
3. EFFECTIVE DATE: 10/20/2009
4. REQUISITION/PURCHASE REQ. NO: IFMPS
5. PROJECT NO: (If applicable) IFMPS
6. ISSUED BY CODE: CONSUMER PRODUCT SAFETY COMMISSION
7. ADMINISTERED BY (If other than Item 6) CODE: DIV OF PROCUREMENT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code): WINONA COMMUNITY MEMORIAL HOSPITAL
   ATTN RACHELLE SCHULTZ CEO/ADMIN
   855 MANKOTO AVENUE
   WINONA MN 55987-0600
9A. AMENDMENT OF SOLICITATION NO: (X)
9B. DATED (SEE ITEM 11) 02/07/2008
10A. MODIFICATION OF CONTRACT/ORDER NO: CPSC-N-08-0131
10B. DATED (SEE ITEM 13) 02/07/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS.

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, 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 ACKNOWLEDGEMENT 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 by virtue of this 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 this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $434.25

09 PS EXM 4310 11179 252E

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/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 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)

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

DUNS Number: 3M187055
HOSPITAL ID# 3M187055
BASIC CONTRACT: 10/01/07 THRU 09/30/08

Modification No. 0005 adjusts the quantity of surveillance reports for FY-2009 as follows:

ITEM #4 is changed as follows: (see page 2).

For FY-2009 the total amount of this contract is increased by $434.25, from $11,139.30 to $11,573.55.

Continued ...
TOTAL QTY FOR ITEM #4: 1,975/ea

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</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td></td>
<td>75  EA</td>
<td>5.79</td>
<td></td>
<td>434.25</td>
</tr>
</tbody>
</table>

OPTION PERIOD: 10/01/08 THRU 09/30/09

ESTIMATED QUANTITY
NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.

MINIMUM QTY: 475
MAXIMUM QTY: 2,375

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