AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO. 0033
3 EFFECTIVE DATE 02/25/2011
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814
7 ADMINISTERED BY FMPS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code)
BA - DSI INC
8300 GREENSBORO DRIVE
SUITE 1040
MCLEAN VA 22102-3662

10A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-F-05-1001

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

14. DESCRIPTION OF AMENDATION
THE PURPOSE OF MODIFICATION #0033 IS TO PROVIDE FY-2011 INCREMENTAL FOR CLIN #0007AB AND CLIN #0007AC AS FOLLOWS:

1. CLIN 0007AB IS INCREMENTALLY FUNDED AS FOLLOWS:

<table>
<thead>
<tr>
<th>FUNDING</th>
<th>QUANTITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM:</td>
<td>$94,500.00</td>
</tr>
<tr>
<td>TO:</td>
<td>$189,000.00</td>
</tr>
</tbody>
</table>

Continued...

Eddie Ahmad
15C. DATE SIGNED 2/25/11
2. CLIN 0007AC IS INCREMENTALLY FUNDED AS FOLLOWS:

<table>
<thead>
<tr>
<th>FUNDING</th>
<th>QUANTITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM: $5,499.90</td>
<td>FROM: 10,185</td>
</tr>
<tr>
<td>BY: $5,499.90</td>
<td>BY: 10,185</td>
</tr>
<tr>
<td>TO: $10,999.80</td>
<td>TO: 20,370</td>
</tr>
</tbody>
</table>

3. AS A RESULT OF THE ABOVE, THE TOTAL FY2011 OBLIGATED AMOUNT IS HEREBY INCREASED AS FOLLOWS:

| FROM: $99,999.90 | 
| BY: $99,999.90 | 
| TO: $199,999.80 | 

Change Item 0007 AB to read as follows (amount shown is the obligated amount):

0007 AB Line 7AB - Trauma case reviewed 175000 EA 0.54 94,500.00

Change Item 0007 AC to read as follows (amount shown is the obligated amount):

0007 AC Line 7AC - Error found and message entered 10185 EA 0.54 5,499.90

EXCEPT AS PROVIDED HEREIN, ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.