AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

NAME AND ADDRESS OF CONTRACTOR (Inc. street, county, State and ZIP Code):
BA - DSI INC
8300 GREENSBORO DRIVE
SUITE 1040
MCLEAN VA 22102-3662

AMENDMENT/MODIFICATION NO
0042

AMENDED BY CODE
See Block 16C

REQUISITION/PURCHASE REQ. NO
REQ-430-13-0062

PROJECT NO. (If applicable)

EFFECTIVE DATE
See Block 16C

AMENDMENT OF SOLICITATION NO.

MODIFICATION OF CONTRACTORDER NO.
GS35FS8091I

DATED (SEE ITEM 11)
06/07/2005

FACILITY CODE

This item only applies to modifications of contracts/orders. It modifies the contract/order no. as described in Item 14.

ACCOUNTING AND APPROPRIATION DATA (If required)
Net Increase: $199,920.00

1. CONTRACT ID CODE
2. PAGE OF PAGES

11. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/O RDER 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:

X D. OTHER (Specify type of modification and authority)

12. IMPORTANT: Check one: ☐ MAN IS not, ☑ is required to sign this document and return ☑ copies to the issuing office.

DUNS Number: 123456789

Contracting Officer Representative:
Michelle White
Tel: 301-504-7422
mjwhite@cpsc.gov

1. Modification 0042 to Contract CPSC-F-05-1001 is hereby issued to incrementally fund Award Term 4 in the amount of $199,920.00 for the period of October 1, 2012 through March 31, 2013.

2. As a result of the above, funding is increased by $199,920.00, from $0.00 to $199,920.00

Continued ...

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

Eddie Ahmad

16C. DATE SIGNED
11/30/12

11B. UNITED STATES OF AMERICA

Sticker of person authorized to sign

STANDARD FORM 30 (REV. 10-85) Present by: GSA
FAR (48 CFR) 53.2143

Previous edition unusable
for award term 4.

3. Additional funding will be provided by modification when funds become available.

All other terms and conditions shall remain unchanged and in full force and effect.

Change Item 0009 AC to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES (A)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0009 AC</td>
<td>Error Found and Message Entered</td>
<td>45000</td>
<td>EA</td>
<td>0.56</td>
<td>12,320.00</td>
</tr>
<tr>
<td></td>
<td>Fully Funded Obligation Amount $25,200.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

In addition to the 34,000 units (0008AC) in the base contract, 11,000 additional 0008AC units are added herein. Therefore, the total number of 0008AC units available for FY-13 is 45,000.

QTY: 45,000
UNIT AMT: $0.56

Change Item 0009 AB to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES (A)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0009 AB</td>
<td>Trauma Case Reviewed</td>
<td>705000</td>
<td>EA</td>
<td>0.56</td>
<td>187,600.00</td>
</tr>
<tr>
<td></td>
<td>Fully Funded Obligation Amount $394,800.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

In addition to the 520,000 units (0008AB) in the base contract, 185,000 additional 0008AB units are added herein. Therefore, the total number of 0008AB units available for FY-13 is 705,000.

QTY: 705,000
UNIT AMT: $0.56