AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 0001
2. AMENDMENT/MODIFICATION NO.: 0001
3. EFFECTIVE DATE: 1/25/2010
4. REQUISITION/PURCHASE REQ. NO.: REQ-2200-10-0003
5. PROJECT NO. (If applicable): 9A AMENDMENT OF SOLICITATION NO.
6. ISSUED BY CODE: FMPS
7. ADMINISTERED BY CODE: FMPS

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No.. st., city, state and ZIP Code):
WESTAT INC
ATTN ROD MAHADJER
1650 RESEARCH BLVD
ROCKVILLE MD 20850-3129

9A. AMENDMENT OF SOLICITATION NO.: 9A AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11): 06/22/2009
10A. MODIFICATION OF CONTRACT/ORDER NO.: GS-23F-0155K
10B. MODIFICATION OF CONTRACT/ORDER NO.: CPSC-F-09-0073
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. 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: $97,182.00
10-PS-EXFM-2200-42286-252H

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
☐ OTHER (Specify type of modification and authority)
X Unilateral, Basic Agreement

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

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

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE INCREMENTAL FUNDING FOR FY-10. THEREFORE, CONTRACT FUNDING IS CHANGED TO READ AS FOLLOWS:

FROM: $32,394.00
BY: $97,182.00
TO: $129,576.00


Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print):
Robert J. Frost

15B. CONTRACTOR/OFFEROR:

15C. DATE SIGNED:
16B. UNITED STATES OF AMERICA:

16C. DATE SIGNED:

T. STEWENSON (OS)
Change Item 0001 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>0001</td>
<td>Publication Storage &amp; Distribution</td>
<td>12</td>
<td>MO</td>
<td>10,798.00</td>
<td>97,182.00</td>
</tr>
</tbody>
</table>

Base year: July 1, 2009 - June 30, 2010

This modification provides nine (9) months of funding. Three (3) months of funding were previously provided.