AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO
3. EFFECTIVE DATE
4. REQUISITION/PURCHASE REQ. NO
5. PROJECT NO. (if applicable)
6. ISSUE BY
7. ADMINISTERED BY (if other than item 6)
8. NAME AND ADDRESS OF CONTRACTOR (Rev., street, city, state, and zip code)
9. AMENDMENT OF SOLICITATION NO.
10. DATED (SEE ITEM 11)
11. MODIFICATION OF CONTRACT/ORDER NO.
12. DATED (SEE ITEM 13)
13. NAME AND TITLE OF SIGNER
14. NAME AND TITLE OF CONTRACTING OFFICER
15. CONTRACTOR/OFFEROR NAME
16. UNITED STATES OF AMERICA
17. DUNS Number
18. PERIOD OF PERFORMANCE
19. IMPORTANCE
20. CHECK ONE
21. SIGNATURE OF AUTHORIZED OFFICIAL
22. SIGNATURE OF CONTRACTING OFFICER
23. SIGNATURES OF PERSON AUTHORIZED TO SIGN
24. SIGNATURES OF CONTRACTING OFFICER
25. STANDARD FORM 30 (REV. 10-83)

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 9 and 10, 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 you 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: $1,200.00

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

14 DESCRIPTION OF ENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Modification No. 0002 adjusts the quantity of MECAP reports for FY-2010 as follows:

ITEM #1 is changed as follows: (see page 2).

The total amount of this contract is increased by $1,200.00, from $9,000.00 to $10,200.00.

Continued ...
TOTAL QTY FOR ITEM #1: 680/EA

Discount Terms: Net 30

Payment:
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

FOB: Destination
Period of Performance: 10/01/2009 to 09/30/2010

Change Item 0001 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>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>80 EA</td>
<td></td>
<td>15.00</td>
<td>1,200.00</td>
</tr>
</tbody>
</table>

MEDICAL EXAMINER'S/CORONER'S ALERT PROGRAM (MECAP) REPORTS TO BE SUBMITTED FOR THE PERIOD OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

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