Modification No. 0001 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 $540.00, from $240.00 to $780.00.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.
**TOTAL QTY FOR ITEM #1: 65/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>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.</td>
<td>45</td>
<td>EA</td>
<td>12.00</td>
<td>540.00</td>
</tr>
</tbody>
</table>

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