Modification No. 0002 adjusts the quantity of MECAP reports for FY-2011.

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

The total amount of this contract is decreased by $390.00, from $10,200.00 to $9,810.00.

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.

DUNS Number: 7540-01-152-8070
PROJECT OFFICER: Randolph Mitchell
PHONE: (301) 504-6962
EMAIL: mitchell@cpsc.gov

Modification No. 0002 adjusts the quantity of MECAP reports for FY-2011.

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

The total amount of this contract is decreased by $390.00, from $10,200.00 to $9,810.00.

Continued...
TOTAL QTY FOR ITEM #1: 654/EA
Discount Terms: Net 30
Payment:
  CPSC Accounts Payable Branch
  AKZ 160
  P. O. Box 25710
  Oklahoma City OK 73125
FOB: Destination
Period of Performance: 10/01/2010 to 09/30/2011

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>MEDICAL EXAMINER'S/CORONER'S ALERT PROGRAM (MECAP) REPORTS TO BE SUBMITTED FOR THE PERIOD OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2011, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>-26 EA</td>
<td>15.00</td>
<td>-390.00</td>
<td></td>
</tr>
</tbody>
</table>

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