**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0001</td>
<td>08/16/2010</td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**Issued By**

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

**Administered By**

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

**NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)**

USA MEDAC
7950 MARTIN LOOP
BUILDING 9211
ATTN RESOURCE MANAGEMENT DIV
FORT BENNING GA 31905-5647

**CODE**

FMPS

**FACILITY CODE**

FMPS

**ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Decrease: -$4,400.73

**10A. MODIFICATION OF CONTRACT/ORDER NO.**

CPSC-1-10-0012

**10B. DATED (See Item 11)**

05/13/2010

**11. THIS ITEM ONLY APPLIES TO MODIFICATIONS 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 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. UNILATERAL MODIFICATION, FAR 43.103(b)

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

0100A100PS-2010-1117900000-EXFM004310-252EO

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

**DEPARTMENT OF THE ARMY**

**AMENDMENT NO. 0001** adjusts the quantity of surveillance reports for FY-2010 as follows:

For FY-2010 the total amount of this agreement is decreased by $4,400.73, from $17,424.00 to $13,023.27.

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

Doris B. Kessler

**15C. DATE SIGNED**

08/16/2010

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

Doris B. Kessler

**16C. DATE SIGNED**

08/16/2010

**16B. UNITED STATES OF AMERICA**

NY 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV '10-83)

Prepared by GSA

FAR (48 CFR) 53.243

Modification No. 0001 adjusts the quantity of surveillance reports for FY-2010 as follows:

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

For FY-2010 the total amount of this agreement is decreased by $4,400.73, from $17,424.00 to $13,023.27.

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

Doris B. Kessler

**16C. DATE SIGNED**

08/16/2010

**16B. UNITED STATES OF AMERICA**

NY 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV '10-83)

Prepared by GSA

FAR (48 CFR) 53.243

Modification No. 0001 adjusts the quantity of surveillance reports for FY-2010 as follows:

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

For FY-2010 the total amount of this agreement is decreased by $4,400.73, from $17,424.00 to $13,023.27.
TOTAL QTY FOR ITEM #1: 5,189/EA

Discount Terms: Net 30

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

Fund: 0100A10DPS FISCAL YEAR: 2010 BPAC:
1117900000 Organization: EXFM004310 Object Class: 252EO
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>-1811 EA</td>
<td>2.43</td>
<td>-4,400.73</td>
<td></td>
</tr>
</tbody>
</table>

NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

MINIMUM QTY: 1,750
MAXIMUM QTY: 8,750

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