AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION
2. AMENDMENT/MODIFICATION NO. 12. ACCOUNTING AND APPROPRIATION DATA (if required)
3. EFFECTIVE DATE 0100A10DPS 2010 1117900000 EXFM004310 252E0
4. REQUISITION/PURCHASE REQ. NO. Net Increase: $2,192.62
5. PROJECT NO. (If applicable) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDER. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
   FMPS
7. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION
   FMPS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   TERESA HARRINGTON
   WORLAND WY 82401
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814
   9. AMENDMENT OF SOLICITATION NO.
   10. MODIFICATION OF CONTRACT/ORDER NO.
   CPSC-N-10-0004
   14. DESCRIPTION OF AMENDMENT/MODIFICATION
   (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification 0001 to contract CPSC-N-10-0004 is issued to provide full funding for the period April 1, 2010 through September 30, 2010.

As a result, the contract is hereby increased by $2,192.62 from $2,192.62 to a total amount of $4,385.24.

Contract Quantity Totals are as follows:

Line item 0001 - 1,400
Line item 0002 - 400
Line item 0003 - 12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
All other terms and conditions remain unchanged.

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>700 EA</td>
<td>2.37</td>
<td></td>
<td>1,659.00</td>
</tr>
<tr>
<td></td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY: 350</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAXIMUM QTY: 1,750</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0002 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>0002</td>
<td>ESTIMATED QUANTITY</td>
<td>200 EA</td>
<td>0.59</td>
<td></td>
<td>118.00</td>
</tr>
<tr>
<td></td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY: 40</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAXIMUM QTY: 400</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0003 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>0003</td>
<td>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES.</td>
<td>6 MO</td>
<td>69.27</td>
<td></td>
<td>415.62</td>
</tr>
</tbody>
</table>