The purpose of this modification is to adjust the quantity of surveillance reports for FY-2011.

ITEM #3 is changed as follows: (see page 2).

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereafter changed, remains unchanged and in full force and effect.

DUNs Number: 3V043055
PROJECT OFFICER: Dennis B. Wierdak
PHONE: (301) 504-7430
EMAIL: dwierdak@cpsc.gov

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers. 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 6 and 15, 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 by 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.

ACCOUNTING AND APPROPRIATION DATA (if required)
0100 AID FS 2011 1117900000 EFXM004310 252EQ
Net Decrease: -$3,312.24

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

14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
For FY-2011 the total amount of this contract is decreased by $3,312.24, from $19,124.80 to $15,812.56.

TOTAL QTY FOR ITEM #3: 6,103/EA

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>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.</td>
<td>-1492</td>
<td>EA</td>
<td>2.22</td>
<td>-3,312.24</td>
</tr>
</tbody>
</table>

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

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