AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   FMPS

2. AMENDMENT/MODIFICATION NO.
   0001

3. EFFECTIVE DATE
   01/04/2010

4. REQUISITION/PURCHASE REQ NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

7. ADMINISTERED BY (If other than item 6) CODE
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   (x)

9A AMENDMENT OF SOLICITATION NO.
   +

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT ORDER NO.
   CPSC-N-10-0025

10B DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

11A. AMENDMENT OF SOLICITATION NO.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
   Net Increase:
   $1,233.60

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

14. DESCRIPTION

14A. NAME AND TITLE OF SIGNER
   (Type or print)
   Doris B. Kessler

14B. CONTRACT OR OFFEROR
   NSN 7540-01-152-8070
   Previous edition unusable

14C. DATE SIGNED
   04/2010

15A. NAME AND TITLE OF SIGNER (Type or print)
   (Signature of person authorized to sign)

15B. CONTRACT OR OFFEROR
   DUNS Number: 8A272077

15C. DATE SIGNED
   04/2010

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   (Signature of contracting officer)

16B. UNITED STATES OF AMERICA

TOTAL AMOUNT FUNDED FOR FY-2010: $2,464.30

Modification No. 0001 provides additional funds in the amount of $1,233.60 for the period December 1, 2009 through January 31, 2010. Additional funding will be provided, by modification, when funds become available.

ITEMS 1 and 2 are changed as follows: (see page 2).
REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-10-0025/0001

NAME OF OFFEROR OR CONTRACTOR
BETH MORROW

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<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0001</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>534 EA</td>
<td>2.30</td>
<td>1,228.20</td>
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<td>MINIMUM QTY: 800</td>
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Change Item 0001 to read as follows (amount shown is the obligated amount):

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<th>ITEM NO.</th>
<th>ESTIMATED QUANTITY</th>
<th>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</th>
<th>9 EA</th>
<th>0.60</th>
<th>5.40</th>
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<td>0002</td>
<td>MINIMUM QTY: 5</td>
<td>MAXIMUM QTY: 50</td>
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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.