Modification No. 0006 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 contract is increased by $216.92, from $51,514.39 to $51,731.31.

Modification No. 0006 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 contract is increased by $216.92, from $51,514.39 to $51,731.31.

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.

Doris B. Kessler

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

FAR (48 CFR) 53.243

Prepared by GS

Page 2 of 2
<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>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>58</td>
<td>EA</td>
<td>3.74</td>
<td>216.92</td>
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TOTAL QTY FOR ITEM #1: 13,323/EA

Change Item 0001 to read as follows (amount shown is the obligated amount):

MINIMUM QTY: 1,625
MAXIMUM QTY: 13,323

Accounting Info:
10-PS-EXFM-4310
Funded: $0.00
Accounting Info:
0100A10DPS-2010-1117900000-EXFM004310-252ED
Funded: $216.92

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

Date: October 18, 2010

TO: N.J. SCHEERS, DIRECTOR
DIVISION OF PLANNING, BUDGET AND EVALUATION

THRU: DAVID SHOPE, BUDGET ANALYST

FROM: DODIE KESSLER, CONTRACT SPECIALIST

SUBJECT: CERTIFICATION OF PRIOR YEAR FUNDS

MON: N/10/4310/001
REQ: 4310-09-0018

CONTRACTOR/SOURCE: SEE LIST BELOW

PRODUCT/SERVICES: NEISS SURVEILLANCE REPORTS, FY 2010

ACCOUNTING AND APPROPRIATION DATA

0100A10DPS 2010 1117900000 EXFM004310 252E0

Prior year funds in the amount of $2,520.38 are certified available.

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>CPSC-N-10-0023</td>
<td>$126.00</td>
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<tr>
<td>CPSC-N-10-0026</td>
<td>$117.60</td>
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<td>CPSC-N-10-0028</td>
<td>$216.92</td>
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<td>CPSC-N-10-0043</td>
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<td>CPSC-N-10-0091</td>
<td>$107.80</td>
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<tr>
<td>CPSC-N-10-0132</td>
<td>$200.64</td>
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</tbody>
</table>

$2,520.38

These increases are necessary inasmuch as the hospitals/3rd parties listed above reported more surveillance reports than originally estimated for these contracts.

Date

signature

IF YOU HAVE ANY QUESTIONS, CALL DODIE ON EXT. 7037