1. CONTRACT ID CODE: 3. EFFECTIVE DATE: 03/04/2010
4. REQUISITION/PURCHASE REQ. NO.: 
5. PROJECT NO. (if applicable): 
6. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION
CODE: FMPS
7. ADMINISTERED BY (if other than item 6): CONSUMER PRODUCT SAFETY COMMISSION
CODE: FMPS

8. NAME AND ADDRESS OF CONTRACTOR
NAME: WOODS LARRY
ADDRESS: CHESTER IL 62233-2113

9A. AMENDMENT OF SOLICITATION NO.: [ ]
9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
CODE: CPSC-N-10-0034

10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 1.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
0100AI0DPS 2010 1117900000 EXFM004310 0526E0

Net Increase: $10,414.00

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification 0002 to contract CPSC-N-10-0034 is issued to provide full funding for the period of April 1, 2010 through September 30, 2010.

As a result, the contract is hereby increased by $10,414.00 from $10,468.98 to a total amount of $20,882.98.

Contract quantities are as follows:

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

15A. NAME AND TITLE OF SIGNER (Type or print)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED

Kim Miles

(Signature of person authorized to sign)
## 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 (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</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>1000 EA</td>
<td>9.34</td>
<td></td>
<td>9,340.00</td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY: 500</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAXIMUM QTY: 2,500</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 (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>300 EA</td>
<td>2.34</td>
<td></td>
<td>702.00</td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY: 60</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAXIMUM QTY: 600</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 (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES.</td>
<td>6 MO</td>
<td>62.00</td>
<td></td>
<td>372.00</td>
</tr>
</tbody>
</table>

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