**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0005</td>
<td>12/21/2010</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

FMPS

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

KEVIN BANKS
ATTN KEVIN BANKS
KENT WA 98031-3772

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

CPSC-N-10-0041

10B. DATED (SEE ITEM 12)

12/09/2009

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

<table>
<thead>
<tr>
<th>ACCOUNTING AND APPROPRIATION DATA</th>
<th>Net Increase:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0100A11DFS 2011 1117900000 EXFM004310 252E0</td>
<td>$7,418.02</td>
</tr>
</tbody>
</table>

13. THIS ITEM ONLY APPLIES TO MODIFICATION 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.)

DUNS Number: 6W861016

The purpose of this modification is to change the Project Officer and provide additional funding for FY-2011.

SECTION G.3, PROJECT OFFICER DESIGNATION, is changed:

FROM: Mark Edwards (301) 504-7510
TO: Joel Friedman (301) 504-7500

Additional funds are provided in the amount of $7,418.02 for the period December 1, 2010

**SECTION 1.6., OPTION TO EXTEND THE TERM OF THE CONTRACT**

E. IMPORTANT: Contractor is not required to sign this document and return copies to the issuing office.

15A. NAME AND TITLE OF SIGNER (Type or print)

Doris B. Kessler

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Doris B. Kessler

15B. CONTRACTOR/OFFEROR

16C. DATE SIGNED

12/20/2010

16B. UNITED STATES OF AMERICA

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) §3.243

Previous edition unusable
through March 31, 2011. The remaining funds will be provided, by modification, at a later date.

The total amount of this contract is increased by $7,418.02, from $3,709.01 to $11,127.03.

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>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 4,419 EA @ $2.51</td>
<td>2946 EA</td>
<td>2.51</td>
<td></td>
<td>7,394.46</td>
</tr>
</tbody>
</table>

Change Item 0004 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 57 EA @ $0.62</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td></td>
<td>38 EA</td>
<td>0.62</td>
<td></td>
<td>23.56</td>
</tr>
</tbody>
</table>

All other terms and conditions remain unchanged and in full force and effect.