**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<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>
<th>1. CONTRACT CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>09/15/2011</td>
<td></td>
<td></td>
<td></td>
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</tbody>
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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

8. NAME AND ADDRESS OF CONTRACTOR (Inc., street, county, State and ZIP Code)

MCNEIL CHRISTINE
DENNIS PORT MA 02639-1027

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

CPSC-N-10-0044

10B. DATED (SEE ITEM 13)

12/01/2009

15A. NAME AND TITLE OF CONTRACTOR/ORDEROR

Dorin B. Kessler

**15B. CONTRACTOR/ORDEROR**

15C. DATE SIGNED

09/15/2011

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

Dorin B. Kessler

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

***Modification No. 0007 adjusts the quantity of surveillance reports for FY-2011.***

**ITEM #4 is changed as follows:** (see page 2).

For FY-2011 the total amount of this contract is increased by $4,785.00, from $22,580.00 to

Continued ...

**Exhibit as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as hereinafter changed, remains unchanged and in full force and effect.**

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

Dorin B. Kessler

**15C. DATE SIGNED**

09/15/2011

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

Dorin B. Kessler

**16B. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**

09/15/2011

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**NSN 7540-01-152-8070**

Previous edition unsuitable

STANDARD FORM 30 (REV. 10-83)

FAR (48 CFR) 53.243

Purchased by GSA
TOTAL QTY FOR ITEM #4: 6,200/EA

Change Item 0004 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>0004</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS</td>
<td>1100 EA</td>
<td>4.35</td>
<td></td>
<td>4,785.00</td>
</tr>
</tbody>
</table>

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