**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

- **AMENDMENT/MODIFICATION NO.**: 0001
- **EFFECTIVE DATE**: 03/04/2010
- **REQUISITION/PURCHASE REQ. NO.**: 
- **PROJECT NO. (If applicable)**: 
- **CONTRACT ID CODE**: FMPS

### 9A. AMENDMENT OF SOLICITATION NO.

- **MODIFICATION OF CONTRACT/OFFER NO.**: CPSC-N-10-0045
- **DATED (SEE ITEM 11)**: 12/01/2009

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

#### CHECK ONE

- **A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority)**
- **B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b)**
- **C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF**
- **D. OTHER (Specify type of modification and authority)**

- **X** Unilateral Modification, FAR 43.103(b)

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION

Modification 0001 to contract CPSC-N-10-0045 is issued to provide full funding for the period February 1, 2010 through September 30, 2010.

As a result, the contract is hereby increased by $7,463.82 from $3,732.18 to a total amount of $11,196.00.

Contract Quantity Totals are as follows:

- **Line item 0001 - 4800 each**

Continued ...

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

Donna Hutton

#### 15B. CONTRACTOR/OFFEROR

**15C. DATE SIGNED**: 3/5/2010

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

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**16B. UNITED STATES OF AMERICA**

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**16C. DATE SIGNED**
### Reference No. of Document Being Continued

CPSC-N-10-0045/0001

### Name of Offeror or Contractor

BUFFATTO KIM

<table>
<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>
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<td>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>3200</td>
<td>EA</td>
<td>2.13</td>
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NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

**MINIMUM QTY:** 1,200  
**MAXIMUM QTY:** 6,000

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

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<td>ESTIMATED QUANTITY</td>
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<td>EA</td>
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<td>287.82</td>
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SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

**MINIMUM QTY:** 80  
**MAXIMUM QTY:** 800

Change Item 0002 to read as follows (amount shown is the obligated amount):

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<th>SUPPLIES/SERVICES</th>
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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0003</td>
<td>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES.</td>
<td>8</td>
<td>MO</td>
<td>45.00</td>
<td>360.00</td>
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