**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>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>03/04/2010</td>
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</table>

6. DATED (see item 11)  
GEOX90004310 252EO

7. AMENDED AMOUNT  
Net Increase: $9,932.50

10A. MODIFICATION OF CONTRACT/ORDER NO.  
CPSC-N-10-0084

10B. DATED (see item 13)  
01/19/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
- The above numbered solicitation is amended as set forth in item 14.  
- The hour and date specified for receipt of Offers is extended.  
- The hour and date specified for receipt of Offers is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
Net Increase: $9,932.50

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)  
Modification 0001 to contract CPSC-N-10-0084 is hereby 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 $9,932.50 from $9,932.50 to a total of $19,865.00

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. SIGNATURE OF PERSON AUTHORIZED TO SIGN

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

16A. SIGNATURE OF CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 36 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53 243

Todd Stevenson
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tbody>
<tr>
<td>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>7250 EA</td>
<td>1.37</td>
<td></td>
<td>9,932.50</td>
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<tr>
<td></td>
<td>ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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<tr>
<td></td>
<td>MINIMUM QTY:</td>
<td>3,625</td>
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<tr>
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<td>MAXIMUM QTY:</td>
<td>18,125</td>
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<td>Period of Performance:</td>
<td>10/01/2009 to 09/30/2010</td>
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</table>

Discount Terms: Net 30

Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814

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