Modification 0002 adjusts the quantity of surveillance reports for FY-2010 as follows:

ITEM #1 is changed as follows: (see page 2).

For FY-2010 the total amount of this contract is increased by $2,714.04, from $14,040.00 to $16,754.04.

Continued ...

Except 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.

Doris B. Kessler

Modification 0002 adjusts the quantity of surveillance reports for FY-2010 as follows:

ITEM #1 is changed as follows: (see page 2).

For FY-2010 the total amount of this contract is increased by $2,714.04, from $14,040.00 to $16,754.04.

Continued ...

Except 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.

Doris B. Kessler

Modification 0002 adjusts the quantity of surveillance reports for FY-2010 as follows:

ITEM #1 is changed as follows: (see page 2).

For FY-2010 the total amount of this contract is increased by $2,714.04, from $14,040.00 to $16,754.04.

Continued ...

Except 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.

Doris B. Kessler
<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>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>
| TOTAL QTY FOR ITEM #1: 15,513/EA  
Discount Terms:  
Net 30  
Payment:  
CONSUMER PRODUCT SAFETY COMMISSION  
DIVISION OF FINANCIAL SERVICES  
4330 EAST WEST HWY  
ROOM 522  
BETHESDA MD 20814  
FOB: Destination  
Change Item 0001 to read as follows (amount shown is the obligated amount):  
0001 ESTIMATED QUANTITY  
ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.  
MINIMUM QTY: 3,250  
MAXIMUM QTY: 16,250  
Accounting Info:  
10-PS-EXFM-4310  
Funded: $0.00  
Accounting Info: 0100A10DPS-2010-1117900000-EXFM004310-252E0  
Funded: $2,714.04  
Period of Performance: 10/01/2009 to 09/30/2010  
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. |