<table>
<thead>
<tr>
<th>AMENDMENT/MODIFICATION NO.</th>
<th>EFFECTIVE DATE</th>
<th>AMOUNT OF SOLICITATION/MODIFICATION OF CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>09/14/2010</td>
<td>CAM CONSULTING SERVICES</td>
</tr>
</tbody>
</table>

**CAM CONSULTING SERVICES**

**ATTN JERRY MAZZUOCOLLO**
1740 PARKVIEW AVENUE
BRONX NY 10461

**CONSUMER PRODUCT SAFETY COMMISSION**
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

**OF SOLICITATION NO.**

**The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.**

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

<table>
<thead>
<tr>
<th>Net Increase</th>
<th>$19,632.30</th>
</tr>
</thead>
</table>

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

**14. DESCRIPTION OF AMENDMENT/MODIFICATION**

**Modification No. 0002 adjusts the quantity of surveillance reports for FY-2010 as follows:**

**ITEM #1 is changed as follows:**

For FY-2010 the total amount of this contract is increased by $19,632.30, from $21,213.44 to $40,845.74.
<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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</thead>
<tbody>
<tr>
<td>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>6333</td>
<td>EA</td>
<td>3.10</td>
<td>19,632.30</td>
</tr>
</tbody>
</table>

TOTAL QTY FOR ITEM #1: 12,500/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
Period of Performance: 06/01/2010 to 09/30/2010

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

MINIMUM QTY: 1,542
MAXIMUM QTY: 12,500

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