AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 2012-425

5. PROJECT NO. (If applicable)

6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION

7. ADMINISTERED BY (If other than Item 6) FMPS

DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR

HAYDON AND HAYDON INC
ATTN ROBERT A HAYDON CEO
1545 SMOKEY ROAD
NEWNAN GA 30263-5686

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)

11A. MODIFICATION OF CONTRACT/ORDER NO.

CPSC-N-12-0005

10B. DATED (SEE ITEM 13)

10/27/2011

12. ACCOUNTING AND APPROPRIATION DATA (If required)

0100A12DPS-2012-1117900000-EXMGD04310-252EO Net Increase: $12,481.00

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

Modification 0003 to contract CPSC-N-12-0005 provides incremental funding for option year one in the amount of $12,481.00 for the period of January 1, 2013 through April 30, 2013.

As a result, the contract is hereby increased by $12,481.00 from $16,958.00 to a total of $29,439.00 for option year one.

continued...

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

Eddie Ahmad

15C. DATE SIGNED 9/27/12

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

16B. CONTRACTOR/OFFEROR

15C. DATE SIGNED
Change Item 0003 to read as follows (amount shown is the obligated amount):

Option Year 1: July 1, 2012 through June 30, 2013

<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>0003</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>18480 EA</td>
<td>1.74</td>
<td>$12,180.00</td>
<td></td>
</tr>
</tbody>
</table>

Quantity 7000 @ $1.74 = $12,180.00

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>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>2520 EA</td>
<td>0.43</td>
<td>301.00</td>
<td></td>
</tr>
</tbody>
</table>

Quantity 700 @ $0.43 = $301.00

All other terms and conditions remain unchanged and in full force and effect.