AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>7. AMENDMENT/MODIFICATION NO</th>
<th>8. EFFECTIVE DATE</th>
<th>9. REQUISITION/PURCHASE REQ. NO.</th>
<th>10. PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>08/30/2012</td>
<td></td>
<td></td>
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</tbody>
</table>

6. MODIFIED BY

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and Zip Code)

WOODS LARRY
LARRY M WOODS
CHESTER IL 62233-2113

11A. AMENDMENT OF SOLICITATION NO.

X 11B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT ORDER NO.
CPSC-N-12-0025

10B. DATED (SEE ITEM 10)
11/14/2011

10A. MODIFICATION OF CONTRACT ORDER NO.
CPSC-N-12-0025

13A. ACCOUNTING AND APPROPRIATION DATA (if required)
0100A1ZDCS 2012 1117900000 EXFM004310 252200

Net Increase: $5,202.00

14. DESCRIPTION OF MODIFICATION

Modification # 0003 to contract CPSC-N-12-0025 is hereby issued to provide incremental funding for the period of January 1, 2013 through April 30, 2013 in the amount of $5,202.00. As a result:

1. The quantity for Line item 0003 is increased by 500, from 1,500 to 2,000.

Continued...

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

15B. CONTRACTOR/ORDER NO.

15C. DATE SIGNED
08/30/2012

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Prepared by GSA
FAR (48 CFR) § 43.210)
2- The quantity for Line item 0004 is increased by 100, from 500 to 600.

As a result of the above, funding for option period one is increased by $5,202.00 to a total of $21,112.00.

Change Item 0003 to read as follows (amount shown is the obligated amount):

FIRST OPTION PERIOD
OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013

<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>0003</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>2100 EA</td>
<td>9.68</td>
<td>4,840.00</td>
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<tr>
<td>0004 A</td>
<td>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES.</td>
<td>12 MO</td>
<td>30.00</td>
<td>120.00</td>
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<tr>
<td>0004</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>630 EA</td>
<td>2.42</td>
<td>242.00</td>
<td></td>
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</tbody>
</table>

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