Modification # 0004 to contract CPSC-N-12-0051 is hereby issued to provide funding for the first option period as follows:

1. The quantity for Line item 0003 is increased by 2,175 to a new total qty of 16,275.

Continued...

Exhibit as provided hereinafter, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

1A. NAME AND TITLE OF SIGNER (Type or print):

Doris B. Kessler

16C. DATE SIGNED: 04/02/2013

STANDARD FORM 30 (REV. 10-83)

This document is provided by GSA.

PASSED BY GSA FAR (48 CFR) 52.210-7

Signature of Contracting Officer:
As a result of the above, funding is added for line item 0003 in the amount of $5,589.75.

2- The quantity for Line item 0004 is increased by 50 to a new total qty of 3,150.

As a result of the above, funding is added for line item 0004 in the amount of $32.00.

3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $5,621.75 to a new total of $43,842.75.

4- At this time the second option period is exercised for the period beginning July 1, 2013 through June 30, 2014 in accordance with FAR Clause 52.217-9, Option to extend the term of the contract. Pricing is in accordance with Line items 0005 - 0006.

5- The funded quantity for line item 0005 is 9,000.

6- The funded quantity for line item 0006 is 1,500.

7- As a result of the above, funding in the amount of $24,090.00 is provided for the second option period. Additional funding will be provided via modification at a later date when funding becomes available.

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

FIRST OPTION PERIOD
JULY 1, 2012 THROUGH JUNE 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>
</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>16275</td>
<td>EA</td>
<td>2.57</td>
<td>5,589.75</td>
</tr>
</tbody>
</table>

Continued...

NOT TO EXCEED
### Supplies/Services

<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>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>3150</td>
<td>EA</td>
<td>0.64</td>
<td>32.00</td>
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<tr>
<td></td>
<td><strong>Fully Funded Obligation Amount:$2,016.00</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>0005</td>
<td>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>17088</td>
<td>EA</td>
<td>2.57</td>
<td>23,130.00</td>
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<td><strong>Fully Funded Obligation Amount:$43,916.16</strong></td>
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</tr>
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<td>0006</td>
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<td>EA</td>
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<td>960.00</td>
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<tr>
<td></td>
<td><strong>Fully Funded Obligation Amount:$2,116.48</strong></td>
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<td></td>
</tr>
</tbody>
</table>

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