AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

CAROLE ANDERSON
ATTN: CAROLE ANDERSON
PITTSFIELD MA 01201

AMENDMENT NO. 13, EFFECTIVE DATE 12/01/2011

NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CAROLE ANDERSON
ATTN: CAROLE ANDERSON
PITTSFIELD MA 01201

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is not 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 6 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.

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Modification 0003 to contract CPSC-N-12-0051 provides incremental funding for option year one in the amount of $11,820.00 for the period of January 1, 2013 through April 30, 2013.

As a result, the contract is hereby increased by $11,820.00 from $26,401.00 to a total of $38,221.00.
$38,221.00 for option year one.

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 NOT TO EXCEED</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>16275 EA</td>
<td>2.57</td>
<td>11,308.00</td>
<td></td>
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<tr>
<td>0004 NOT TO EXCEED</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>3150 EA</td>
<td>0.64</td>
<td>512.00</td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount $41,826.75

Quantity 4400 @ $2.57 = $11,308.00

Change Item 0004 to read as follows (amount shown is the obligated amount):

Fully Funded Obligation Amount $2,016.00

Quantity 800 @ $0.64 = $512.00

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