Modification 0002 to contract CPSC-N-12-0103 is hereby issued to provide funding for the first option period and to exercise the second option period as follows:

1. The quantity for Line Item 0003 is increased by 1300 to a new total qty of 2300.

Continued ...
As a result, funding is added for line item 0003 in the amount of $12,506.00.

2. The quantity for Line item 0004 is increased by 250 to a new total qty of 525.

As a result, funding is added for line item 0004 in the amount of $597.50.

3. As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $13,103.50, to a new total of $23,380.75.

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 increased from 0 to 500.

6. The funded quantity for line item 0006 is increased from 0 to 125.

7. As a result of the above, funding in the amount of $5,108.75 is provided for the second option period. Additional funding will be provided via modification at a later date when funding becomes available.

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

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.</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>-10 EA</td>
<td>9.62</td>
<td>12,506.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NOT TO EXCEED
NISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.
Quantity 1300 @ $9.62 = $12,506.00

Continued ...
<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. Quantity 250 @ $2.39 = $597.50</td>
<td>525</td>
<td>EA</td>
<td>2.39</td>
<td>597.50</td>
</tr>
<tr>
<td>0005</td>
<td>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity 500 @ $9.62 = $4,810.00</td>
<td>2426</td>
<td>EA</td>
<td>9.62</td>
<td>4,810.00</td>
</tr>
<tr>
<td>0006</td>
<td>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity 125 @ $2.39 = $298.75</td>
<td>551</td>
<td>EA</td>
<td>2.39</td>
<td>298.75</td>
</tr>
</tbody>
</table>