AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0002

3. EFFECTIVE DATE 01/23/2013

4. REQUIRED PURCHASE REQ. NO. 4310-13-0153

5. PROJECT NO. (If applicable) PMPS

7. ADMINISTERED BY (if other than item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR: Name, city, state and ZIP Code

CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4333 EAST WEST HWY ROOM 523 BETHESDA MD 20814

9. AMENDMENT OF SOLICITATION NO.

10A MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0147

10B DATED (SEE ITEM 11)

10C DATED (SEE ITEM 11)

11A. MODIFICATION OF CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

12. ACCOUNTING AND APPROPRIATION DATA (If required)

0100A1303E 2013 II:7900000 EXHIBIT04316 252EO

Net Increase: $6,816.68

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Specify area affected, such as supplier, contract subject matter where feasible)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

X UNILATERAL MODIFICATION FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor (a) mom. (b) is required to sign this document and return copies to the issuing office

43.103(a)

DATA NUMBER: HOSPITAL 104 3502055
CAP: Dennis B. Wierstad
PHONE: (301) 504-7430
EMAIL: dwierstad@psc.gov

Modification # 0002 to contract CPSC-N-12-0147 is hereby issued to provide funding for the period of 7/1/2012 through 6/30/2013 as follows:

1. The quantity for line item 0002 is increased by 1,600 to a new total of 4,300.

Continued...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereafter changed, remains unchanged and in full force and effect.

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

Doris B. Kessler

15B CONTRACTOR/OFFICER (Type or print)

15C DATE SIGNED 01/23/2013

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

16B UNITED STATES OF AMERICA

16C DATE SIGNED 01/23/2013

STANDARD FORM 30 (REV. 10-88)

Prepared by: GSA

FORM 30 (REV. 10-88)
As a result of the above, funding is added for line item 0002 in the amount of $3,408.00.

2- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $3,408.00 to a new total of $9,159.00.

3- The funded quantity for line item 0003 is 1,600.

4- As a result of the above, funding in the amount of $3,408.00 is provided for the second option for the performance period of July 1, 2013 through December 31, 2013. Additional funding will be provided via modification at a later date when funding becomes available.

Change Item 0002 to read as follows (amount shown is the obligated amount):

First Option Year: 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>0002</td>
<td>NOT TO EXCEED ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>5 EA</td>
<td>2.13</td>
<td>3,408.00</td>
<td></td>
</tr>
</tbody>
</table>

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

Second Option Year: July 1, 2013 through June 30, 2014

<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>NOT TO EXCEED ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>4520 EA</td>
<td>2.13</td>
<td>3,408.00</td>
<td></td>
</tr>
</tbody>
</table>

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