Modification 0002 to contract CFSC-N-14-0112 is revised as follows:

1. Add Line item no. 0002A for reimbursement for attendance at the NEISS/All Trauma coder meeting in accordance with the attached modification to the statement of work to add language to Section 6.C. Orientation and Training.

Continued...
As a result of the above, funding for the base period (July 1, 2014 - June 30, 2015) is increased by $750.00 to a new total of $42,430.00.

2- At this time the first option period is exercised for the period beginning July 1, 2015 through June 30, 2016 in accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract. Pricing is in accordance with Line items 0003 - 0004.

3- The funded quantity for line item 0003 is increased from 0 to 13,500.

4- The funded quantity for line item 0004 is increased from 0 to 3,500.

5- As a result of the above, funding in the amount of $39,645.00 is provided for the first option period. Additional funding will be provided via modification at a later date when funding becomes available.

Add Item 0002 A as follows:

<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>0002 A</td>
<td>Not To Exceed</td>
<td>1</td>
<td>LS</td>
<td>750.00</td>
<td>750.00</td>
</tr>
</tbody>
</table>

Reimbursement for attendance at a NEISS/All-Trauma Coder Meeting at CPSC in Bethesda, MD in accordance with the attached modification to the statement of work.

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

FIRST OPTION PERIOD: JULY 1, 2015 THROUGH JUNE 30, 2016

<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>0003</td>
<td>Not To Exceed: 13,500</td>
<td>-3000</td>
<td>EA</td>
<td>2.54</td>
<td>34,290.00</td>
</tr>
</tbody>
</table>

NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.
Quantity: 13,500 @ $2.54 = $34,290.00

Change Item 0004 to read as follows (amount shown is the obligated amount): Continued...
<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>0004</td>
<td>Not To Exceed: 3,500</td>
<td>-1800</td>
<td>EA</td>
<td>1.53</td>
<td>5,355.00</td>
</tr>
</tbody>
</table>

NEISS Supplemental / Special Study Reports in accordance with the attached statement of work. Quantity: 3,500 @ $1.53 = $5,355.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
Addition to NEISS Statement of Work

Section 6.C Orientation and Training

(1) NEISS Coder Meeting

The Contractor/NEISS coder shall attend a training meeting covering case coding procedures and other NEISS/All Trauma reporting activities.

The NEISS Coder Meeting will be held at or near CPSC in Montgomery County, Maryland at a location and dates to be determined. The meeting will be for 2 consecutive days sometime between April-August, 2015. Lodging will be provided at a hotel to be determined.

(2) Travel Costs. Airfare or train tickets shall be obtained by the Contractor. All training and travel costs shall be reimbursed in accordance with the following provisions and the Federal Travel Regulations:

a. Total expenditures for domestic travel and training (salary of one attendee) shall not exceed the dollar values specified in the contract modification without the prior written approval of the Contracting Officer.

b. The cost of travel by privately-owned automobile shall be reimbursed at 57.5 cents per mile, as established by the Federal Travel Regulations. Such reimbursement, however, shall not exceed the otherwise allowable comparative cost of travel by common carrier.

c. Miscellaneous travel expenses (i.e., parking fees, taxi fare, tolls, etc.) shall be reimbursed by CPSC. Reimbursement receipts MUST be presented for ground transportation to and from airports for any amount over $75.00, other than privately-owned vehicle (see paragraph b above). However, a receipt for all expenditures is advisable.

d. Reasonable actual costs of meals and incidental expenditures (M&IE) shall be reimbursed at a limit of $71.00 per full day, as established by the Federal Travel Regulations. The first and last day of travel is paid at three quarters (3/4ths) of the rate ($53.25 per day). The website that addresses these rates is http://www.gsa.gov/portal/category/104711.

e. Domestic travel shall be undertaken by the mode and class of service most advantageous to the Government. This will normally require that the Contractor travel in coach accommodations.

f. Hotel accommodations will be provided by CPSC at no cost to the Contractor at a hotel to be determined. Incidental expenditures, i.e., hotel telephone calls, room service, laundry, etc. shall be paid by the travelers.

g. All air or train travel arrangements (if applicable) and airline or train tickets shall be made and purchased by the Contractor. The cost of the airline or train tickets will be reimbursed by CPSC to the Contractor.

h. The CPSC Contract Officer Representative will forward hotel arrangements, meeting location, and meeting dates to the Contractor as soon as they are available.