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| 2. AMENDMENT/MODIFICATION NO. 0002 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. REQ-4310-16-0115 | 5. PROJECT NO. (If applicable) |
|---------------------------------------|------------------------------------|--|--------------------------------|

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| 6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814 | 7. ADMINISTERED BY (If other than Item 6) CODE |
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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LARRYS CLOCK SHOP LARRY M WOODS 2403 MEADOW LANE CHESTER IL 62233-2113 | (x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-14-0015 10B. DATED (SEE ITEM 13) 06/16/2014 |
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. 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 8 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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| 12. ACCOUNTING AND APPROPRIATION DATA (If required) 0100A16RSE 2016 1117900000 EXHR004310 252E0 | Net Increase: | \$22,398.00 |
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| CHECK ONE | 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(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | EXERCISE OPTION - UNILATERAL MODIFICATION, FAR 52.217-9 |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: [REDACTED]
 Hospital ID#: 4C241055
 Hospital: Memorial, Chester, IL
 COR: Randolph Mitchell
 EMAIL: rmittchell@cpsc.gov
 PHONE: (301) 504-6962

Modification # 0002 to contract CPSC-N-14-0015 is hereby issued to provide additional funding for option period one, and exercise option period two as follows:

1- The quantity for Line item 0002 is increased by 300 to a new total quantity of 2,000.
 Continued ...

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

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Greg A. Grayson |
| 15B. CONTRACTOR/OFFEROR | 16B. UNITED STATES OF AMERICA |
| (Signature of person authorized to sign) | (Signature of Contracting Officer)  |
| 15C. DATE SIGNED | 16C. DATE SIGNED/ 2/29/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-14-0015/0002PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
LARRYS CLOCK SHOP

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0003 | <p>2- As a result, funding is added for line item 0003 in the amount of \$3,018.00.</p> <p>3- The quantity for Line item 0004 is increased by 350 to a new total quantity of 750.</p> <p>4- As a result, funding is added for line item 0004 in the amount of \$882.00.</p> <p>5- As a result of the above, funding for the option period one (July 1, 2015 through June 30, 2016) is increased by \$3,900.00 to a new total of \$22,010.00.</p> <p>6- In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option period two for the period beginning July 1, 2016 through June 30, 2017. Pricing is in accordance with line items 0005-0006.</p> <p>7- The funded quantity for line item 0005 is 1,700.</p> <p>8- The funded quantity for line item 0006 is 400.</p> <p>9- As a result of the above, funding is added in the amount of \$18,498.00 for option period two for the performance period July 1, 2016 through June 30, 2017. Additional funding will be provided via modification at a later date when funding becomes available.</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>FIRST OPTION PERIOD: JULY 1, 2015 THROUGH JUNE 30, 2016</p> <p>Not To Exceed: 2,000</p> <p>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p> | 300 | EA | 10.06 | 3,018.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-14-0015/0002PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
LARRYS CLOCK SHOP

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0004 | Not To Exceed: 750 NEISS Supplemental / Special Study Reports in accordance with the attached statement of work. Change Item 0005 to read as follows (amount shown is the obligated amount): SECOND OPTION PERIOD: JULY 1, 2016 THROUGH JUNE 30, 2017 | 350 | EA | 2.52 | 882.00 |
| 0005 | Not To Exceed: 1,700 NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work. Quantity: 1,700 @ \$10.26 = \$17,442.00 Change Item 0006 to read as follows (amount shown is the obligated amount): | -600 | EA | 10.26 | 17,442.00 |
| 0006 | Not To Exceed: 400 NEISS Supplemental / Special Study Reports in accordance with the attached statement of work. Quantity: 400 @ \$2.64 = \$1,056.00 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. | -300 | EA | 2.64 | 1,056.00 |