Modification 0007 to contract CPSC-N-14-0018 is hereby issued to exercise option period three as follows:

1) 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 three for the period Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 6A or 10A, as heretofore changed, remain unchanged and in full force and effect.

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
10 MARR-2017

DUNS Number: 8A263018/Moses Cone, NC.
COR: Dennis B. Wierdak
EMAIL: dwierdak@cpsc.gov
PHONE: 301-504-7430
beginning July 1, 2017 through June 30, 2018. Pricing is in accordance with line items 0007-0008.

2) The funded quantity for line item 0007 is increased from 0 to 11,000.

3) As a result, funding is added for line item 0007 in the amount of $58,850.00.

4) The funded quantity for line item 0008 is increased from 0 to 400.

5) As a result, funding is added for line item 0008 in the amount of $536.00.

6) As a result of the above, funding is added in the amount of $58,386.00 for option period three for the performance period July 1, 2017 through June 30, 2018. Additional funding will be provided via modification at a later date when funding becomes available.

Change Item 0007 to read as follows(amount shown is the obligated amount):

**THIRD (3RD) OPTION PERIOD - JULY 1, 2017 THROUGH JUNE 30, 2018**

<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>0007</td>
<td>Not To Exceed: 11,000</td>
<td>2600 EA</td>
<td>5.35</td>
<td>58,850.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work. Quantity: 11,000 @ $5.35 = $58,850.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0008 to read as follows(amount shown is the obligated amount):

<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>0008</td>
<td>Not To Exceed: 400</td>
<td>150 EA</td>
<td>1.34</td>
<td>536.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>NEISS Supplemental / Special Study Reports in accordance with the attached statement of work. Quantity: 400 @ $1.34 = $536.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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