AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1</th>
<th>CONTRACT ID CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>REQUIRED/PURCHASE REQ NO</td>
</tr>
<tr>
<td>5</td>
<td>PROJECT NO (if applicable)</td>
</tr>
<tr>
<td>6</td>
<td>ISSUED BY CODE</td>
</tr>
<tr>
<td>7</td>
<td>ADMINISTERED BY (if other than Item 6) CODE</td>
</tr>
</tbody>
</table>

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

NAME AND ADDRESS OF CONTRACTOR (no., street, county, state and zip code)

HOLDENVILLE GENERAL HOSPITAL
100 MCDOUgal DRIVE
HOLDENVILLE OK 74848-2822

AMENDMENT NO. 0004

EFFECTIVE DATE
See Block 16C

REQUEST/PURCHASE REQ NO
REO-4310-17-0157

PROJECT NO

05/19/2014

AMENDMENT OF SOLICITATION NO

9A.

9B.

9C.

MODIFICATION OF CONTRACT/ORDER NO

CPSC-N-14-0035

DATE DATED (SEE ITEM 11)

10A.

10B.

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 6 and 15, and returning separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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. 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.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase: $1,120.00

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/OFFER 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: 999999999
HOSPITAL ID#: 871010655
COR: Randolph Mitchell
PHONE: (301) 504-6962
EMAIL: rmitchell@cpsc.gov

Modification #0004 to contract CPSC-N-14-0035 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 9 A or 10A, as heretofore changed, remains 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
4/13/2017

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
4/13/2017

PREVIOUS EDITION UNAVAILABLE
### Supplies/Services

<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: 700</td>
<td>-300 EA</td>
<td>1.60</td>
<td></td>
<td>1,120.00</td>
</tr>
</tbody>
</table>

Access only to MEISS Surveillance Reports, Special Survey Reports, and Supplemental/Special Study Reports in accordance with the attached statement of work.

Quantity: 700 @ $1.60 = $1,120.00

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

Beginning July 1, 2017 through June 30, 2018. Pricing is in accordance with line item 0004.

2. The funded quantity for line item 0004 is increased from 0 to 700.

3. As a result, funding is added for line item 0004 in the amount of $1,120.00.

4. As a result of the above, funding is added in the amount of $1,120.00 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 0004 to read as follows (amount shown is the obligated amount):

OPTION PERIOD 3
JULY 1, 2017 THROUGH JUNE 30, 2018