Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.

continued...

Modification 0003 to contract CPSC-N-14-0070 is hereby issued to provide additional funding for option period two, and exercise option period three as follows:

1. The quantity for line item 0005 is increased by 750 to a new total quantity of 8,750.
2. As a result, funding is added for line item 0005 in the amount of $2,550.00.

3. The quantity for line item 0006 is increased by 35 to a new total quantity of 135.

4. As a result, funding is added for line item 0006 in the amount of $29.05.

5. As a result of the above, funding for option period two (July 1, 2016 through June 30, 2017) is increased by $2,579.05 to a new total of $29,862.05.

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 three for the period beginning July 1, 2017 through June 30, 2018. Pricing is in accordance with line items 0007-0008.

7. The funded quantity for line item 0007 is increased from 0 to 8,500.

8. As a result, funding is added for line item 0007 in the amount of $29,155.00.

9. The funded quantity for line item 0008 is increased from 0 to 100.

10. As a result, funding is added for line item 0008 in the amount of $84.00.

11. As a result of the above, funding is added in the amount of $29,239.00 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 0005 to read as follows (amount shown is the obligated amount):

**SECOND (2ND) OPTION PERIOD - JULY 1, 2016 THROUGH JUNE 30, 2017**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>750</td>
<td>EA</td>
<td>3.40</td>
<td>2,550.00</td>
</tr>
</tbody>
</table>

NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement Continued ...
of work.

Change Item 0006 to read as follows (amount shown is the obligated amount):

<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>0006</td>
<td>Not To Exceed: 135</td>
<td>35</td>
<td>EA</td>
<td>0.83</td>
<td>29.05</td>
</tr>
</tbody>
</table>

NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.

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

<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>0007</td>
<td>Not To Exceed: 8,500</td>
<td>-100</td>
<td>EA</td>
<td>3.43</td>
<td>29,155.00</td>
</tr>
</tbody>
</table>

NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.
Quantity: 8,500 @ $3.43 = $29,155.00

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

<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>0008</td>
<td>Not To Exceed: 100</td>
<td>-40</td>
<td>EA</td>
<td>0.84</td>
<td>84.00</td>
</tr>
</tbody>
</table>

NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.
Quantity: 100 @ $0.84 = $84.00

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