Modification # 0004 to contract CPSC-N-14-0129 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 1,000 to a new quantity of 17,000.

Continued ...

Modification # 0004 to contract CPSC-N-14-0129 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 1,000 to a new quantity of 17,000.

Continued ...
2. As a result, funding is added for line item 0005 in the amount of $3,180.00

3. The quantity for line item 0006 is increased by 750 to a new quantity of 3,750.

4. As a result, funding is added for line item 0006 in the amount of $577.50.

5. Line item 0006A is added in the amount of $1,500.00 in accordance with Section 6.C.(b) of the statement of work.

6. As a result of the above, funding for option period two (July 1, 2016 through June 30, 2017) is increased by $5,257.50 to a new total of $58,447.50.

7. 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.

8. The funded quantity for line item 0007 is increased from 0 to 16,000.

9. As a result, funding is added for line item 0007 in the amount of $51,680.00.

10. The funded quantity for line item 0008 is increased from 0 to 3,000.

11. As a result, funding is added for line item 0008 in the amount of $2,340.00.

12. As a result of the above, funding is added in the amount of $54,020.00 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):

OPTION PERIOD 2
JULY 1, 2016 THROUGH JUNE 30, 2017

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>0005</td>
<td>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.</td>
<td>1000</td>
<td>EA</td>
<td>3.18</td>
<td>3,180.00</td>
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<td>0006</td>
<td>NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.</td>
<td>750</td>
<td>EA</td>
<td>0.77</td>
<td>577.50</td>
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<td>0006 A</td>
<td>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.</td>
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<td></td>
<td></td>
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<tr>
<td>0007</td>
<td>NEISS Surveillance Reports and Special Survey Reports in accordance with the attached statement of work.</td>
<td>-6200</td>
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<td>3.23</td>
<td>51,680.00</td>
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<tr>
<td>0008</td>
<td>NEISS Supplemental / Special Study Reports in accordance with the attached statement of work.</td>
<td>-3800</td>
<td>EA</td>
<td>0.78</td>
<td>2,340.00</td>
</tr>
</tbody>
</table>

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