Modification 0007 to contract CFSC-F-13-0053 is hereby issued to revise as follows:

1- In accordance with contract FAR Clause 52.217-9 Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option year two for the period of September 22, 2015 through September 21, 2016. The exercise of this option shall be at the rates specified in the schedule of services, line items 0007 through 0009. 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.

Kim Miles
(Signature of person authorized to sign)
15B. CONTRACTOR/OFFEROR

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 3/8/15

(Signature of Contracting Officer)
2- As a result of the above, line item 0007 is fully funded in the amount of $441,931.56.

3- As a result of the above, line item 0008 is fully funded in the amount of $3,314.49.

All other terms and conditions of the contract remain unchanged and in full effect.

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

OPTION YEAR TWO: 9/22/15 THROUGH 9/21/2016

<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>The contractor shall provide Help Desk support services in accordance with the attached statement of work.</td>
<td>12</td>
<td>MO</td>
<td>36,027.63</td>
<td>441,931.56</td>
</tr>
</tbody>
</table>

Accounting Info:
0100A15DSE-2015-9995100000-EXIT002400-252M0
Funded: $441,931.56

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>NITAAC Contract Access Fee</td>
<td></td>
<td></td>
<td></td>
<td>3,314.49</td>
</tr>
</tbody>
</table>

Accounting Info:
0100A15DSE-2015-5417400000-EXIT002400-252Z0
Funded: $3,314.49

Change Item 0009 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>0009</td>
<td>Additional help desk support services</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>
