

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO REQ-2600-17-0033	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMCAST OF MARYLAND LIMITED PARTNERSHIP ATTN RICHARD DYAS 9609 ANNAPOLIS RD LANHAM MD 20706		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO CPSC-S-17-0001	10B. DATED (SEE ITEM 13) 09/21/2016

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 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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. If 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)
0100A17DSE-2017-9993800000-EXFS002600-233Q0 Net Increase: \$6,617.10

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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/ORDER 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:
X	D. OTHER (Specify type of modification and authority) Funding Action - Unilateral Modification, FAR 43.103 (b)

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: [REDACTED]
COR: Ronald Welch
301-504-7091

Mod 0003 to contract CPSC-S-17-0001 is hereby issued to fund the remaining six (6) months, for the period of April 1, 2017 to September 30, 2017.

1. Line item 0001 is increased by \$2,951.70, from \$2,951.70 to \$5,903.40 and is hereby fully funded.

2. Line item 0002 is increased by \$1,118.70 from \$1,118.70 to \$2,237.40 and is hereby fully 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cassandra C. Sterba
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-30-2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-S-17-0001/0003

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NAME OF OFFEROR OR CONTRACTOR
COMCAST OF MARYLAND LIMITED PARTNERSHIP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>funded.</p> <p>3. Line item 0003 is increased by \$1,707.60 from \$1,707.60 to \$3,415.20 and is hereby fully funded.</p> <p>4. Line item 0004 is increased by \$839.10 from \$839.10 to \$1,678.20 and is hereby fully funded.</p> <p>5. As a result of the above, total funding is increased by \$6,617.10 from \$6,617.10 to \$13,234.20 and is hereby fully funded.</p> <p>6. All other terms and conditions remain unchanged and in full effect.</p> <p>Change Item 0001 to read as follows(amount shown is the obligated amount):</p>				
0001	<p>4330 East West Highway, Tower Bethesda, MD 20814 Account No: 09569-629803-1 Commercial Standard TV 1 @74.95 Commercial AO Standard TV first 8 AO's @\$9.95 Commercial AO Standard TV 9 and above AO's 29 @\$5.95 HD Technology Fee 6 @ \$5.00 Business Class Premium Internet 25/10 1 @ \$99.95 Modem Equipment Fee 1 @ \$14.95 1 Static IP 1 @ \$19.95 Fully Funded Obligation Amount: \$5,903.40</p> <p>Change Item 0002 to read as follows(amount shown is the obligated amount):</p>	12	MO	491.95	2,951.70
0002	<p>4340 East West Highway, Tower Bethesda, MD 20814 Account No: 09569-704205-01 Commercial Standard TV 1 @74.95 Commercial AO Standard TV first 8 AO's @\$9.95 Commercial AO Standard TV 9 and above AO's 2 @\$5.95 HD Technology Fee 4 @ \$5.00 Fully Funded Obligation Amount: \$2,237.40</p> <p>Change Item 0003 to read as follows(amount shown is the obligated amount):</p>	12	MO	186.45	1,118.70
0003	<p>5 Research Place Rockville, MD 20850 Account No: Continued ...</p>	12	MO	284.60	1,707.60

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
COMCAST OF MARYLAND LIMITED PARTNERSHIP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09569-634638-01 Commercial Standard TV 1 @74.95 Commercial AO Standard TV first 8 AO's @\$9.95 (Only 4 at this location) HD Technology Fee 5 @ \$5.00 Business Class Deluxe 50/10 Internet 1 @ \$109.95 Modem Equipment Fee 1 @ \$14.95 1 Static IP 1 @ \$19.95 Fully Funded Obligation Amount: \$3,415.20 Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	7500 Linbergh Drive, Gaithersburg, MD 20879 Account No: 09569-711499-01 Business Class Premium Internet 25/10 1 @ \$99.95 Modem Equipment Fee 1 @ \$14.95 5 Static IP 1 @ \$24.95 Fully Funded Obligation Amount: \$1,678.20	12	MO	139.85	839.10