CODE	AMENDMENT OF COLICITATION MODIFIC	ATION OF COL	NTDACT		1. CONTRACT ID CODE		PAGE OF	PAGES
See Block 16C REQ-2600-17-0033 T RIGHT DEV OF PROCUER PRODUCT SAFETY COMMISSION DIV OF PROCUER PRODUCT SAFETY COMMISSION DIV OF PROCUER MENT SERVICES 430 EAST WEST HAVE ROOM 523 ENTER MENT HOLD AND A SECOND SERVICES 430 EAST WEST HAVE ROOM 521 ENAMER MO ZOOS OF MARYLAND LIMITED PARTNERSHIP ATTN RICHARD DAYS 9609 ANNAPOLIS RD LANNAR MD 2010 THA BOUND ALMHORD DAYS 9609 ANNAPOLIS RD LANNAR MD 20706 TRACHITY CODE THAT BOUND ALMHORD DAYS 9609 ANNAPOLIS RD LONG DATED (SEE THM 10) 09/21/2016 THA BOUND ALMHORD GE CONTRACTORDER NO CPEC-S-11-0001 THE BOUND ALMHORD GE CONTRACTORDER POON TO THE HOLD ALM DATE SPECIFIED MAY RESULT IN RELECTION OF VOICE OFFER NO THE GE CONTRACTORDER NO THE CREATE OF THE RECEIPT OF DEFER POON TO THE HOLD ALM DATE SPECIFIED MAY RESULT IN RELECTION OF VOICE OFFER NO THAT BOUND ALMHORD THE RECEIPT OF DEFER POON TO THE HOLD ALM DATE SPECIFIED MAY RESULT IN RELECTION OF VOICE OFFER NO THAT BE CONTRACTORDER NO. AS DESCRIBED IN THE MAIN THE POON THE CONTRACTORDER NO. AS DESCRIBED IN THE MAIN THE CONTRACTORDER NO	AMENDMENT OF SOCICITATION/MODIFICA	ATION OF COI					1	3
SINULID BY CONSIDER PRODUCT SAFETY COMMISSION TO YOUR PROCUREMENT SERVICES AND 20014 BETHERDAM MD 20014 BETHERDAM MD 20014 BETHERDAM MD 20014 BETHERDAM MD 20016 CONCAST OF MARYLAND LINITED PARTNERSHIP ATTM RICHARD DYAS SOG SANAPOLIS RD LANNAM MD 20706 THE FICHARD DYAS SOG SANAPOLIS RD LANNAM MD 20706 THE FICHARD DYAS SOG SANAPOLIS RD LANNAM MD 20706 THE FICHARD DYAS THE FICHARD DYAS SOG SANAPOLIS RD LANNAM MD 20706 THE FICHARD DYAS THE FICHARD DYAS SOG SANAPOLIS RD LANNAM MD 20706 THE FICHARD DYAS SOG SANAPOLIS RD LANNAM MD 20706 THE FICHARD DYAS SOG SANAPOLIS RD LANNAM MD 20706 THE FICHARD DYAS SOR SOM	2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE D	· -			5. PR	OJECT NO	(If applicable)
CONSIDER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 430 EAST MAY ROOM 321 ENAME MON DODGES OF CONTRACTOR (M. 1. 1994, 1994) ENAME MON DODGES OF CONTRACTOR (M. 1. 1994, 1994) ENAME MON DODGES OF CONTRACTOR (M. 1. 1994, 1994) DODGE PACILITY CODE		See Block	< 16C		<u> </u>	0005		
DIV OF PROCUREMENT SERVICES 4330 PAST MEST HAY ROOM \$23 BETHESDA MD 20814 BETHESDA MD 20814 BETHESDA MD 20814 BETHESDA MD 20816 BETHESDA MD 20	6. ISSUED BY CODE	FMPS		7.7	ADMINISTERED BY (If other than item 6)	CODE	· L	
COMCAST OF MARYLAND LIMITED PARTNERSHIP ATTH RICHARD DYAS 8609 ANNAPOLUS RD LANHAM MD 20706 FACILITY COOR	DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523	ISSION						
COMCAST OF MARYLAND LIMITED PARTNERSHIP ATTH RICHARD DYAS 960 3 NANAPOLIS RD LANHAM MD 20706 TABLEMAN AND 20706	8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z	IP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
The above numbered solicitation is amended as sel forth in term 14. The hour and date appelled for receipt of Offers Other must acknowledge receipt of this amendment from to the hour and date appelled for receipt of Offers Other must acknowledge receipt of this amendment from the hour and date appelled for receipt of Offers Other must acknowledge receipt of the amendment from the hour and the appelled in the solicitation and assentiates of the semendent in the self-date of the amendment in acknowledge receipt of the amen	ATTN RICHARD DYAS	PARTNERSH	IP		10A MODIFICATION OF CONTRACT/ORDER N CPSC-S-17-0001	10_		
The above numbered solicitation is amended as set forth in item 4. The hour and date specified for receipt of Offers Others must acknowledge receipt of this amendment prior to the hour and date specified in the calculation or as amended. It is not extended. Others must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation and surrended, by one of the following methods (in By completing Items 8 and 15, and returning copies of the amendment (in By scinowledging receipt of this amendment and account the prior of the prior of the prior to the prior of the prior the prior of the prior	CODE	FACILITY CODE		1	09/21/2016			
□ The above numbered solicitation is amended as set forth. In term 14. The how and data specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to be your and data specified for a solicitation or as amended. By one of the following members of the semandment prior to the solicitation and semandment prior to the prior to the solicitation and semandment prior to the s		44 THIS ITE	M ONLY ADDITIES TO A	MEI				
13. THIS CHANGE ORDER IS ISSUED PURSUANT TO CONTRACT/ORDER IS. 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 104. 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 PAR 43 103(b) C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D OTHER (Specify type of modification and authority) X Funding Action — Unilateral Modification, FAR 43.103 (b) E. IMPORTANT: Contractor This provide is not. In ESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 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 Acr 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Cassandra C. Sterba 15C DATE SIGNED 15C DATE SIGNED 16C DATE SIGNED	Offers must acknowledge receipt of this amendment tems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi	prior to the hour ar opies of the amend a to the solicitation OFFERS PRIOR ? er already submitte	nd date specified in the iment; (b) By acknowle and amendment numb FO THE HOUR AND Do ad, such change may b	solid dgin; bers. ATE be m	citation or as amended , by one of the following ma g receipt of this amendment on each copy of the o FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu ade by telegram or letter, provided each telegram	offer sub O BE RI OUR Of	mitted; or ECEIVED / FFER If by	(c) By
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 10. B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.	12. ACCOUNTING AND APPROPRIATION DATA (If rec	uired)	Net			6,6	7.10	
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 CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch 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 BYTO PURSUANT TO AUTHORITY OF D OTHER (Specify type of modification and authority) X FUNDING ACTION OF MEMBERS and and authority. X FUNDING ACTION OF MEMBERS AND AUTHORITY OF FAR 43 103 (b) E. IMPORTANT: Contractor Sin not sequined to sign this document and return copies to the issuing office 14. DESCRIPTION OF AMEMBERS MADDIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 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) Cassandra C. Sterba 15C DATE SIGNED 15C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED				30 1	THORISE THE CONTRACTIONED NO. AS DI	ESC DIS	ED IN ITE	M 14
B THE ABOVE NUMBERED CONTRACT/ROBER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation dete, 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 Funding Action - Unilateral Modification, FAR 43.103 (b) E. IMPORTANT: Confractor Sis not sequend 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: 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) Cassandra C. Sterba 15C DATE SIGNED 15C DATE SIGNED 16C DATE SIGNED	13. THIS ITEM ONLY APPLIES TO	ADDIFICATION OF	CONTRACTS/ORDER	(5. 1	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIE	EDMITE	<u></u>
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. OTHER (Specify type of modification and authonity) X. Funding Action - Unilateral Modification, FAR 43.103 (b) E. IMPORTANT: Contractor								
E.IMPORTANT: Contractor								
E. IMPORTANT: Contractor is not signified object that is not copies to the issuing office copies to the issuing office it. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 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) Cassandra C. Sterba 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16D. DATE SIGNED	D OTHER (Specify type of modificatio	n and authority)		_			<u> </u>	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 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) Cassandra C. Sterba 15C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED	X Funding Action - Un	ilateral	Modification	n,	FAR 43.103 (b)			
DUNS Number: 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) Cassandra C. Sterba 15B CONTRACTOR/OFFEROR 15C DATE SIGNED 16C DATE SIGNED 172-30-Z016	E. IMPORTANT: Contractor x is not	is required to	o sign this document ar	nd re	turn copies to the issui	ing offic	0	
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 15C. DATE SIGNED 16B. UNITED STATES OF AMERIC 12 - 30 - 20 6	DUNS Number: COR: Ronald Welch 301-504-7091 Mod 0003 to contract CPSC-S	-17-0001	is hereby is	ssu	ned to fund the remaining		: (6)	months,
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 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 12 - 30 - 20 6	<pre>fully funded. 2. Line item 0002 is increa Continued</pre>	sed by \$1	,118.70 from	m s	\$1,118.70 to \$2,237.40 an	ıd is	s here	by fully
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 12 - 30 - 20 16					16A. NAME AND TITLE OF CONTRACTING OF			
	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_				16C DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)	_	,_	12-30-2016

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	CPSC-S-17-0001/0003	2	3

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)
	funded.				<u> </u>
	3. Line item 0003 is increased by \$1,707.60 from \$1,707.60 to \$3,415.20 and is hereby fully funded.				
	4. Line item 0004 is increased by \$839.10 from \$839.10 to \$1,678.20 and is hereby fully funded.				
	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.				
	6. All other terms and conditions remain unchanged and in full effect.				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	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	12	МО	491.95	2,951.7
0002	Change Item 0002 to read as follows(amount shown is the obligated amount): 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	12	2 MO	186.45	1,118.7
	Fully Funded Obligation Amount: \$2,237.40 Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	5 Research Place Rockville, MD 20850 Account No: Continued	1:	2 MO	284.60	1,707.
	\$2-8067				OPTIONAL FORM 338 (4-88)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	CPSC-S-17-0001/0003	3	3 _

NAME OF OFFEROR OR CONTRACTOR
COMCAST OF MARYLAND LIMITED PARTNERSHIP

COMCAST	OF MARYLAND LIMITED PARTNERSHIP				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	O9569-634638-01 Commercial Standard TV 1 074.95 Commercial AO Standard TV first 8 AO's 0\$9.95 (Only 4 at this location) HD Technology Fee 5 0 \$5.00 Business Class Deluxe 50/10 Internet 1 0 \$109.95 Modem Equipment Fee 1 0 \$14.95 1 Static IP 1 0 \$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	МО	139.85	839.10