

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0003
3 EFFECTIVE DATE Oct 1, 1999
4. REQUISITION/PURCHASE REQ. NO 00010300-0001
5. PROJECT NO. (If applicable) 0044699

6. ISSUED BY CODE CPSC
US CONSUMER PRODUCT SAFETY COMM
DIVISION OF PROCUREMENT SERVICES
4330 EAST WEST HWY ROOM 517
BETHESDA, MD 20814-4408
ROSE MARY HEIDENREICH B05 (301) 504-

7. ADMINISTERED BY (If other than Item 6) CODE RMH
ROSE MARY HEIDENREICH
(301) 504-0444 EXT 1145

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code)
Vendor ID: 00017745
DUNS: 177039898
CEC: 17804999F
CAGE:
Potomac Television/Communications, Inc.
500 North Capitol Street, N.W. 8th Floor
Washington, D.C. DC 20001

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-C-99-2001
10B. DATED (SEE ITEM 13)
Feb 17, 1999

CODE FACILITY CODE

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 ACKNOWLEDGMENT 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)
SEE BELOW
BOC: 25.28

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

(X) 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.
X
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:
D. OTHER (Specify type of modification and authority)

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.)
THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I UNDER CONTRACT CPSC-C-99-2001 IN ACCORDANCE WITH SECTION B.4., SERVICES AND PRICES AND I.43., OPTION TO EXTEND THE TERM OF THE CONTRACT AND PROVIDE INCREMENTAL FUNDING AS FOLLOWS:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or Print)
15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
ROBERT J FROST CONTRACTING OFFICER
(301) 504-0444 B01
16B. UNITED STATES OF AMERICA
BY (Signature of Contracting Officer)

15C. DATE SIGNED
16C. DATE SIGNED
Nov 17, 1999

BASED ON THE ABOVE, THE CONTRACT IS MODIFIED AS FOLLOWS:

THIS FUNDING IS CHANGED AS FOLLOWS:

TOTAL CONTRACT VALUE	FY00	\$ 137,000.00
PREVIOUS FUNDING	FY99	\$ 93,510.00
MOD 0003	FY00	\$ 137,000.00
	FY00 TOTAL	\$ 137,000.00
	GRAND TOTAL	\$ 230,510.00

INCREASE FUNDING BY \$137,000.00

ACCOUNTING AND APPROPRIATION DATA

NEW CODE 00 EXOB-PS 2200.00 0044699 25.2109	\$117,000.00
NEW CODE 00 EXOB-PS 8000.00 0044699 25.2109	\$ 20,000.00

EXCEPT AS PROVIDED HEREIN, ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

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SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM NC:	SUPPLIES OR SERVICES	QUANTITY	UI	UNIT PRICE	AMOUNT
		NTE		NTE	NTE
0001	The Contractor shall provide Video News Releases and Distribution, and Distribution Only, and Satellite Media Tours in accordance with the attached Statement of Work. (SEE SECTION B.4. FOR INDIVIDUAL PRICING)	1	LT	230,510.00	230,510.00
<p>MOD 0001 INCREASE FUNDING \$24,000.00 - TOTAL = \$98,510.00</p> <p>MOD 0002 DEOBLIGATE FUNDING \$-5,000.00 - TOTAL = \$93,510.00</p> <p>MOD 0003 EXERCISE OPTION AND FUND = \$137,000.00 = GRAND TOTAL \$230,510.00</p>					