AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO
0008

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
REQ-2600-17-0035

5. PROJECT NO. (If applicable)

6. ISSUED BY
CODE
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

7. ADMINISTERED BY (If other than Item 6)
CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
PECO
701 9TH ST NW
WASHINGTON DC 20001-4572

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-00P-10-BSD-0725
CPSC-F-16-0001

10B. DATED (SEE ITEM 13)
06/29/2015

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)
0100A17DSE-2017-9991500000-EXFSRS4210-233Y0

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

13A. 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 41.103(b)

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

X Unilateral Modification, FAR 41.103(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]

Contracting Officer Representative (COR)
Constantina Demas
Email: CDemas@cpsc.gov
Tel: 301-504-7544

Account# 55019266075 and 55013301813

Modification 0008 to contract CPSC-F-16-0001 is hereby issued to provide funding for the first (1) option period as follows:

Continued...

15A. NAME AND TITLE OF SIGNER (Type or print)
Cassandra C. Sterba

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

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

16B UNITED STATES OF AMERICA

16C DATE SIGNED
1-12-2017

Signature of person authorized to sign

MSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 36 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
1. Funding is hereby provided in the amount of $150,000.00 for line item 0002 for the performance period of October 1, 2016 through September 30, 2017.

2. As a result of the above, funding is increased by $150,000.00, from $150,000.00 to $300,000.00 for the first (1) option period.

3. All other terms and conditions shall remain unchanged and in full force and effect.

Change Item 0002 to read as follows (amount shown is the obligated amount):

FIRST (1ST) OPTION PERIOD - 1 OCTOBER 2016 THROUGH 30 SEPTEMBER 2017

<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>0002</td>
<td>Electric Distribution Service (Not To Exceed)</td>
<td></td>
<td></td>
<td></td>
<td>150,000.00</td>
</tr>
</tbody>
</table>