AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE	4. RE	QUISITION/PURCHASE REQ. NO.		NO. (If applicable)	
0008	See Bloc	k 16C	REQ-2600-17-0035				
6. ISSUED BY CODE	FMPS		7. AD	MINISTERED BY (if other than Item 6)	CODE		
CONSUMER PRODUCT SAFETY COMM DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	ISSION						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and 2	ZIP Code)	(x) 9.	A. AMENDMENT OF SOLICITATION NO.			
PEPCO			\neg			25	
701 9TH ST NW			9	B. DATED (SEE ITEM 11)			
WASHINGTON DC 20001-4572							
		-	1	DA. MODIFICATION OF CONTRACT/ORDER I	NO.		
			× ċ	S-00P-10-BSD-0725			
			<u> </u>	PSC-F-16-0001			
			1	OB. DATED (SEE ITEM 13)			
CODE	FACILITY COD	E		06/29/2015			
	11. THIS ITE	M ONLY APPLIES TO A	MENE	MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 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 offer reference to the solicitation and this amendment, and	prior to the hour a pies of the amend to the solicitation OFFERS PRIOR or afready submitt	nd date specified in the siment; (b) By acknowled in and amendment numb TO THE HOUR AND DAted, such that the such change may be	solicita Iging r ers. ITE Si e mad	ation or as amended , by one of the following m eceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram	ethods: (a) By co offer submitted; (O BE RECEIVED OUR OFFER If	or (c) By DAT	
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net			150,000.	00	
0100A17DSE-2017-9991500000-E							
13. THIS ITEM ONLY APPLIES TO A	IODIFICATION O	F CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT 1 IRSUANT TO THE AUTI	THE A	DMINISTRATIVE CHANGES (such as change: 'Y OF FAR 43.103(b).	s in paying office	•	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AL	OHTL	RITY OF:			
D OTHER (Specify type of modification	n and authority)						
X Unilateral Modificat	tion, FAR	43,103 (b)					
E. IMPORTANT: Contractor Is is not.	P-227	o sign this document and	d retu	n copies to the issui	ing office,		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inc	cluding	solicitation/contract subject matter where feas	sible.)		
DUNS Number:							
Contracting Officer Represer	tative (COR)					
Constantina Demas							
Email: CDemas@cpsc.gov							
Tel: 301-504-7544							
Account# 55019266075 and 550	13381813						
Modification 0008 to contrac	ct CPSC-F	-16-0001 is	her	eby issued to provide f	unding f	or the	
first (1) option period as a					_		
Continued							
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 10	DA, as	heretofore changed, remains unchanged and i	n full force and e	ffect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OF			
			C.	assandra C. Sterba			
15B CONTRACTOR/OFFEROR		15C, DATE SIGNED	16	Callo 1 14	/AL	1-12-2017	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		1-16 611	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-00P-10-BSD-0725/CPSC-F-16-0001/0008	2	2

NAME OF OFFEROR OR CONTRACTOR PEPCO

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	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				
0002	Electric Distribution Service (Not To Exceed)				150,000.0
		:			