AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE
   0002

2. AMENDMENT/MODIFICATION NO.
   0001

3. EFFECTIVE DATE
   03/11/2010

4. REQUISITION/PURCHASE REQ. NO.
   REQ-2400-10-0083

5. PROJECT NO. (If applicable)
   FMPS

6. ISSUED BY
    CONSUMER PRODUCT SAFETY COMMISSION
    DIV OF PROCUREMENT SERVICES
    4330 EAST WEST HWY
    ROOM 517
    BETHESDA MD 20814

7. ADMINISTERED BY
    CONSUMER PRODUCT SAFETY COMMISSION
    DIV OF PROCUREMENT SERVICES
    4330 EAST WEST HWY
    ROOM 517
    BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR
    COMCAST OF POTOMAC LLC
    20 WEST GUDE DR
    ROCKVILLE MD 20850

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
    CPSC-S-10-0005

10B. DATED (SEE ITEM 13)
    11/06/2009

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)

0100A10DCC-2010-9995000000-EXITIT2400-233Q0

Net Increase: $5,891.20

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ☐ Specify authority)

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)

☒ Fully funding contract - UNILATERAL MODIFICATION, FAR43.103 (b)

14. DESCRIPTION OF AMENDMENT/MODIFICATION

Modification 0001 to contract CPSC-S-10-0005 is hereby issued to provide full funding for the performance period beginning February 01, 2010 through September 30, 2010.

CLIN 0002 is hereby increased by $5,891.20 from $0.00 to $5,891.20 and is hereby fully funded in its entirety.

As a result of the above, the total contract price is hereby increased by $5,891.20 from $2,945.60 to $8,836.80.

All other terms and conditions remain unchanged and in full effect.

Continued...

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

[Signature of person authorized to sign]

[Signature of Contracting Officer]
**CONTINUATION SHEET**

**REFERENCE NO. OF DOCUMENT BEING CONTINUED**
CPSC-S-10-0005/0002

**NAME OF OFFEROR OR CONTRACTOR**
COMCAST OF POTOMAC LLC

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tbody>
<tr>
<td></td>
<td>Discount Terms:</td>
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<td>Net 30</td>
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<tr>
<td></td>
<td>Change Item 0002 to read as follows (amount shown is the obligated amount):</td>
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<tr>
<td>0002</td>
<td>Cable Basic &amp; Preferred Service for (1) Primary Outlet</td>
<td>8</td>
<td>MO</td>
<td>736.40</td>
<td>5,891.20</td>
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<tr>
<td></td>
<td>1 Primary Public Outlet @ $74.05</td>
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<td></td>
<td>44 Additional Outlets @ $9.95 ea = $517.40 per month</td>
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<td>1 CCO Workplace Internet @ $144.95</td>
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<td>Monthly Total $736.40 per month</td>
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<td>Period of Performance: 02/01/2010 to 09/30/2010</td>
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**NSN 7540-01-152-8067**

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR 44 (CFR) 53.110