

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. REQ-2400-11-0198
5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
CELLCO PARTNERSHIP DBA VERIZON WIRELESS
180 WASHINGTON VALLEY RD
ATTENTION TREASURY DEPARTMENT
BEDMINSTER NJ 07921-2123

9A. AMENDMENT OF SOLICITATION NO. (X)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0119P
CPSC-F-10-0109
10B. DATED (SEE ITEM 13) 08/18/2010

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 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) Net Increase: \$52,000.00
0100A11DCC-2011-9993300000-EXITIT2400-233P0

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 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 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)
X GS-35F-0119P

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:
MODIFICATION 0001 TO DELIVERY ORDER CPSC-F-10-0109 IS HEREBY ISSUED TO INCORPORATE THE FOLLOWING:

A) TO REVISE THE PAYMENT OFFICE TO READ AS FOLLOWS:

CPSC ACCOUNTS PAYABLE BRANCH, AMZ-160
P.O. BOX 25710
OKLAHOMA CITY, OK 73125

EFFECTIVE IMMEDIATELY, ALL INVOICES SHALL BE FORWARDED TO THE ADDRESS NOTED ABOVE OR MAY BE Continued ...

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)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)

Office Secretary

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-0119P/CPSC-F-10-0109/0001

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NAME OF OFFEROR OR CONTRACTOR
 CELCO PARTNERSHIP DBA VERIZON WIRELESS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EMAILED TO THE FOLLOWING: 9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov B) TO INCREASE CLIN 0001 AND THE TOTAL CONTRACT AMOUNT FOR VOICE AND DATA CHOICE BUNDLE SERVICES FROM \$240,000.00 BY \$52,000.00 TO \$292,000.00. C) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. Add Item 0002 as follows:				
0002	Voice and Data Choice Bundles for the Federal Government 300 with Share Option - 300 Anytime Minutes with Unlimited Nights and Weekends and Mobile to Mobile Minutes with Unlimited Data Allowance and Domestic Text Messages with Share Option, Tethering and VZ Navigator	1	LO	52,000.00	52,000.00