

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PAGE OF PAGES
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2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO. 5 PROJECT NO (if applicable)
 0016 04/18/2011 REQ-2400-11-0134

6 ISSUED BY CODE 7 ADMINISTERED BY (if other than item 6) CODE
 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) (x) 9A AMENDMENT OF SOLICITATION NO.
 ENTERPRISE SVCS CNTRDOT FAA
 MIKE MUNRONEY AERONAUTICAL CNTR
 PO BOX 25082
 OKLAHOMA CITY OK 73125
 9B DATED (SEE ITEM 11)
 X 10A MODIFICATION OF CONTRACT/ORDER NO.
 CPSC-I-08-0022
 10B DATED (SEE ITEM 13)
 09/26/2008
 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: \$99,292.50
 0100A110CC 2011 9994800000 EXITT2400 253N0

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 AGREEMENT BETWEEN THE PARTIES

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 No. 0016 provides additional funding for the Delphi Annual Maintenance Agreement for FY-2011, as awarded by MOD #13.

At this time, incremental funding is provided in the amount of \$99,292.50 through June 30, 2011. The remaining funds will be provided, by modification, at a later date.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

13A NAME AND TITLE OF SIGNER (Type or print) 13B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Michael S. Vinton, GSK-2 Donna Hutton
 15B CONTRACTOR/OFFEROR 15C DATE SIGNED 15D UNITED STATES OF AMERICA 15E DATE SIGNED
 Michael S. Vinton 4/18/2011 Donna Hutton 04/18/2011
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
 ENTERPRISE SVCS CNTRDOT FAA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	<p>Add Item 0015 as follows:</p> <p>Incremental funding for FY 2011 Delphi Annual Maintenance.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				99,292.50