AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO. 11
3 EFFECTIVE DATE 09/26/2010
4 REGISTRATION/PURCHASE REQ NO. 09-03103/2010
5 MODIFICATION NO. (if applicable)
6 MODIFIED BY (if other than item 6) CODE EPSP

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

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

8 NAME AND ADDRESS OF CONTRACTOR, subaward party (see note 3 on page 2)

ENTERPRISE SVCE CHEROKEE FAA
MIKE MUNRON AERONAUTICAL CNTR
PO BOX 25082
OKLAHOMA CITY OF 73125

9 A NAME AND ADDRESS OF CONTRACTOR (see note 3 on page 2)

AMENDMENT NO. 11
10 EFFECTIVE DATE 09/26/2010
11 AMENDED BY (if other than item 11) CODE EPSP

20 NAME AND ADDRESS OF CONTRACTOR (see note 3 on page 2)

MIKE MUNRON AERONAUTICAL CNTR
PO BOX 25082
OKLAHOMA CITY OK 73125

COO FACTORY CODE

11 EFFECTIVE DATE 09/26/2008

12 AMENDMENT OF SOLICITATION NO. (see item 1)

9A AMENDMENT OF SOLICITATION NO. 9B DATED (see item 11)

13 THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

14 THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

15 OTHER (specify type or similar)

X BILATERAL MODIFICATION, FAR 43.101(b)

16 IMPORTANT: Contractor is not required to sign the document and return to the issuing office

17 DUO NUMBER (organized by USC standard headings, including administrative content under which transfer)

MODIFICATION NO. 0007 provides additional funding for the Delphi Annual Maintenance Agreement for FY-2010, as awarded by MOD 85.

Additional funding is provided in the amount of $269,097.60 through September 30, 2010.

Funding is increased by $269,097.60, from $67,274.40 to $336,372.00.

TOTAL AMOUNT FUNDED FOR FY-2010: $336,372.00

Continued...

Gantt as provided for all terms and conditions of the document referenced in item 6A or 10B, as hereinafter changed, remain unchanged and in full force and effect

2A NAME AND TITLE OF SIGNER (Type or print)

Donna Button

18 NAME AND TITLE OF SIGNER (Type or print)

18 CONTRACTOR OR 30

19 DATE SIGNED 09/26/2010

20 CONTRACTOR's SIGNATURE (Type or print)

18 CONTRACTOR'S SIGNATURE (Type or print)

20 DATE SIGNED 09/26/2010

20 SIGNATURE OF CONTRACTING OFFICER (Type or print)

20 DATE SIGNED 09/26/2010

STANDARD FORM (5) (REV 10-63) PREPARED BY GSA FAR (48 CFR) 52.214
Change Item 0006 to read as follows (amount shown is the obligated amount):

**0006**  EISC Revised Agreement for (Helph Maintenance for FY-2010, in accordance with the attached Statement of Work.

Period of Performance Ends: 09/30/2010
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.