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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 0007		3 EFFECTIVE DATE 03/03/2010		5 PROJECT NO (if applicable)	
6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		7 ADMINISTERED BY (if other than item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CODE FMPS	
8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) ENTERPRISE SVCS CNTRDOT FAA MIKE MUNRONEY AERONAUTICAL CNTR PO BOX 25082 OKLAHOMA CITY OK 73125		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO CPSC-1-08-0022		10B DATED (SEE ITEM 13) 09/26/2008	
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 the 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)
0100A100CC 2010 9994000000 EXITIT002400 25710 Net Increase: \$269,097.60

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
X	D. OTHER (Specify type of modification and authority): BILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 1 _____ 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. 0007 provides additional funding for the Delphi Annual Maintenance Agreement for FY-2010, as awarded by MOD #5.

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 ...

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) Michael J. Upton, ESC		15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton	
15B CONTRACTOR/OFFEROR Michael J. Upton	15C DATE SIGNED 3/3/2010	15B UNITED STATES OF AMERICA Donna Hutton	15C DATE SIGNED 03/03/2010

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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
CFSC-I-08-0022/0007PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ENTERPRISE SVCS CNTRDOT FAA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	Change Item 0006 to read as follows (amount shown is the obligated amount): ESC Revised Agreement for Delphi Annual 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.	1	EA	336,372.00	269,097.60