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|--|--------------------------------|--|---------------------------------------|---|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                | 1 CONTRACT ID CODE   | PAGE OF PAGES                         |   |
|  |                                |  | 1                                     | 2 |
| 2 AMENDMENT/MODIFICATION NO<br>000A  | 3 EFFECTIVE DATE<br>03/23/2010 | 4 REQUISITION/PURCHASE REQ NO<br>REQ-2400-10-0071  | 5 PROJECT NO (if applicable)          |   |
| 6 ISSUED BY<br>CONSUMER PRODUCT SAFETY COMMISSION<br>DIV OF PROCUREMENT SERVICES<br>4330 EAST WEST HWY<br>ROOM 517<br>BETHESDA MD 20814  | CODE<br>FMPS                   | 7 ADMINISTERED BY (if other than Item 6)<br>CONSUMER PRODUCT SAFETY COMMISSION<br>DIV OF PROCUREMENT SERVICES<br>4330 EAST WEST HWY<br>ROOM 517<br>BETHESDA MD 20814 | CODE<br>FMPS                          |   |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street, county State and ZIP Code)<br>ENTERPRISE SVCS CNTRDOT FAA<br>MIKE MUNRONEY AERONAUTICAL CNTR<br>PO BOX 25082<br>OKLAHOMA CITY OK 73125 |                                | (x) 9A AMENDMENT OF SOLICITATION NO  | 9B DATED (SEE ITEM 11)                |   |
| CODE   |                                | X 10A. MODIFICATION OF CONTRACT/ORDER NO<br>CPSC-I-08-0022   | 10B DATED (SEE ITEM 13)<br>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 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: \$7,442.00  
 0100A100CC 2010 999480000 EXITIT002400 25710

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         | 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: [REDACTED]  
 Modification No. 0008 provides Accounts Payable Desk Side Support for DELPHI.

The period performance shall be from January 25, 2010 through January 29, 2010.

The total amount of Maintenance Agreement for FY-2010 is increased by \$7,442.00, from \$336,372.00 to \$343,814.00.

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)<br>Michael S. [Signature] | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Donna Hutton |
| 15B CONTRACTOR/OFFEROR<br>[Signature of person authorized to sign]     | 16B UNITED STATES OF AMERICA<br>[Signature of Contracting Officer]        |
| 15C DATE SIGNED<br>3/23/10   | 16C DATE SIGNED<br>03/23/2010   |

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 CPSC-I-08-0022/0008

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 ENTERPRISE SVCS CNTRDOT FAA

| ITEM NO<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
|                | <p>The total amount funded under this agreement for FY-2010 is increased by \$7,442.00, from \$397,750.00 to \$405,192.00.</p> <p>Add Item 0007 as follows:</p> <p>0007 Modification to CPSC-I-08-0022 to add funding for Accounts Payable Desk Side Support for Delphi</p> <p>Service provided by Donna Copeland and Debbie Young</p> <p>Period of Performance: 01/25/2010 to 01/29/2010</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p> |                 |             |                   | 7,442.00      |