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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 0009		3 EFFECTIVE DATE 04/13/2010		4 REQUISITION/PURCHASE REQ NO. REQ-2400-10-0127	
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	
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) ENTERPRISE SVCS CNTRDOT FAA MIKE MURPHY AERONAUTICAL CNTR PO BOX 25082 OKLAHOMA CITY OK 73125		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 30000000		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO CPSC-I-08-0022	
				10B DATED (SEE ITEM 13) 09/26/2008	

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) 0100A10000 2010 9994800000 EX1PIT2400 25710	Net Increase:	\$6,323.43
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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 data, 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: [Redacted]
Modification No. 0009 provides reimbursement for Discoverer Training at CPSC.

The period of performance shall be from April 26, 2010 through April 30, 2010.

The total amount funded under this agreement for FY-2010 is increased by \$6,323.43, from \$408,192.00 to \$414,515.43.

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 Deputy Director, ESC		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton	
15B CONTRACTOR/OFFEROR Michael Upton (Signature of person authorized to sign)	15C DATE SIGNED 4/13/10	16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C DATE SIGNED 04/13/2010

NAME OF OFFEROR OR CONTRACTOR
ENTERPRISE SVCS CNTRDOT FAA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>Add Item 0008 as follows:</p> <p>Period of Performance: 4/26/2010 through 4/30/2010</p> <p>Modification to CPSC-I-08-0022 for Discoverex Training at CPSC 2 ESC employees for 3 days = \$6,796.00 Remaining balance from Implementation agreement = \$472.57</p> <p>Amount to be funded by CPSC: \$6,323.43</p> <p>Period of Performance: 04/26/2010 to 04/30/2010</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>	1	LO	6,323.43	6,323.43

Interagency/Intra-agency Agreement

Parties to the Agreement

REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
1A. Department	U.S. Consumer Product Safety Commission	1B. Department	Department of Transportation
2A. Agency		2B. Agency	Federal Aviation Administration
3A. Office		3B. Office	Office of Operational Services
4A. OBLIGATION NUMBER		4B. AGREEMENT NUMBER	1210ACESCPSC
5A. Agency Location Code (ALC)	81000001	5B. Agency Location Code (ALC)	69001104
6A. Data Universal Numbering Sys # (DUNS)	69287522	6B. Data Universal Numbering Sys # (DUNS)	809772007
7A. Tax Identification # (TIN)	520978750	7B. Tax Identification # (TIN)	730588975
8A. Treasury Approp. Fund Symbol (TAFS)	61-0100	8B. Treasury Approp. Fund Symbol (TAFS)	69X4562
9A. Trading Partner Code	69170100	9A. Trading Partner Code	691200
10A. Accounting Classification Code	0100A1000 2010 9994800000 EX11112400 25710	10A. Accounting Classification Code	

Points of Contact for the Agreement

REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
11A. Finance Point of Contact		11B. Finance Point of Contact	
Name	Gene Barber 4330 East West Highway	Name	Paige Teel PO Box 25082, AM2-10
Address	Bethesda, MD 20814 301-504-7203	Address	Oklahoma City, OK 73125
Phone		Phone	405-954-5594
E-mail	gbarber@cpsc.gov	E-mail	paige.teel@faa.gov
12A. Program Point of Contact		12B. Program Point of Contact	
Name	Deborah Peebles Hodge 4330 East West Highway	Name	Mike Upton PO Box 25082, AMK-2
Address	Bethesda, MD 20814	Address	Oklahoma City, OK 73125
Phone	301-504-7130	Phone	405-954-4333
E-mail	dhodge@cpsc.gov	E-mail	mike.upton@faa.gov

13. Period of Performance	14. Legal Authority
From (mm/dd/yyyy) To (mm/dd/yyyy)	Public Law 104-205, DOT & Related Agencies Approp Act, 1997 (49 USC 40113)
4/26/2010 4/30/2010	AMS Fast Toolbox, Section T3 8 1, AMC-1 Franchise Fund Policy Statement, FY 2006-02 (06/09/2008)

15. Total Agreement Amount (estimate)	16. Payment Terms and Schedule
\$ 6,323.43	Advance Payment Required

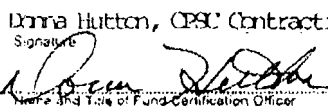
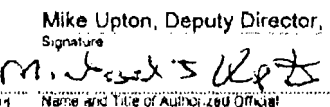
17. Brief Description of the Supplies, Services and Deliverables Required and Option Years, If Any

Discoverer Training at CPSC

This IAA represents the base year of the agreement.

Subject to Availability of Funding, Advances will be taken in accordance with continuing reslution guidelines. Upon approval of the DOT Appropriation, advances will be taken quarterly.

Authorized Approvals

REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
18. Name and Title of Authorized Official	19. Name and Title of Fund Certification Officer	20. Name and Title of Authorized Official	21. Name and Title of Authorized Official
Donna Hutton, CPSC Contracting Officer		Mike Upton, Deputy Director, AMK-2	
Signature:  Date: 4/13/10		Signature:  Date: 4/13/2010	
Signature	Date	Signature	Date