

NAME OF OFFEROR OR CONTRACTOR
ENTERPRISE SVCS CNTRDOT FAA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0008 to read as follows (amount shown is the obligated amount):				
0008	FY-15 Financial Management Services: Delphi Services	1	EA	72,377.00	72,377.00
	Change Item 0009 to read as follows (amount shown is the obligated amount):				
0009	Accounting Services	1	EA	144,105.00	144,105.00
	Change Item 0010 to read as follows (amount shown is the obligated amount):				
0010	R 12 Upgrade	1	LO	7,877.00	7,877.00
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				