

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO 0025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO REQ-2720-16-0001	5. PROJECT NO. (If applicable)	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (if other than Item 6)	CODE	
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.	
CODE 809772007		FACILITY CODE		9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-12-0002	
				10B. DATED (SEE ITEM 13) 09/22/2011

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: \$267,849.00
0100A16DSE 2016 5445900000 EXFM002720 253N0

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) CPSC-I-12-0002; MOD 23, SECTIONS IV.A. AND XI.

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: 809772007
COR: Priscilla Susi
EMAIL: psusi@cpsc.gov
PHONE: (301) 504-7566

Modification #0025 to Agreement CPSC-I-12-0002 is hereby issued to provide incremental funding for the period 10/1/15 through 12/11/15 in the amount of \$267,849.00 for FY-2016. Additional funding will be provided, by modification, when funds become available.

Add Item 0015 as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL JAMES UPTON <small>Digitally signed by MICHAEL JAMES UPTON DN: c=US, o=U.S. Government, ou=AMC, ou=AMC, cn=MICHAEL JAMES UPTON Date: 2015.10.26 14:49:35 -05'00'</small>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda D. Delaney
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/15/15

NAME OF OFFEROR OR CONTRACTOR
ENTERPRISE SVCS CNTRDOT FAA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	FY-16 Financial Management Services: Delphi Services	1	LO	72,688.00	72,688.00
	Add Item 0016 as follows:				
0016	Accounting Services	1	LO	181,605.00	181,605.00
	Add Item 0017 as follows:				
0017	R 12 Upgrade	1	LO	13,556.00	13,556.00
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				