

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1   2	
2 AMENDMENT/MODIFICATION NO. 0011		3 EFFECTIVE DATE 02/26/2013		4. REQUISITION/PURCHASE REQ NO REQ-2730-13-0003	
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		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.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		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: \$8,073.52  
0100A13DSE 2013 5445900000 EXFM002720 253K0

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(c).
	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 11, SECTION IV.A.

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 809  
COR: Priscilla Susi  
EMAIL: psusi@cpsc.gov  
PHONE: (301) 504-7566

This Modification #0011 to Agreement CPSC-I-12-0002 provides additional funding for Discover Training March 5-6, 2013.

Fully funded amount: \$532,049.52

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>PRISM ONLY</i>	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	



**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	FF-FM-ESCK-OCPS-13
5A. Agency Location Code (ALC)	61-00-0001	5B. Agency Location Code (ALC)	69001104
6A. Data Universal Numbering Sys. # (DUNS)	069287522	6B. Data Universal Numbering Sys. # (DUNS)	614876758
7A. Tax Identification # (TIN)	520978750	7B. Tax Identification # (TIN)	730588975
8A. Treasury Approp. Fund Symbol (TAFS)	61130100	8B. Treasury Approp. Fund Symbol (TAFS)	69X4562
9A. Trading Partner Code	691701	9A. Trading Partner Code	691200
10A. Accounting Classification Code	0100A13DSE 2013 5445900000 EXFM002720 253K0 \$8,073.52	10A. Accounting Classification Code	

**Points of Contact for the Agreement**

REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
<b>11A. Finance Point of Contact</b>		<b>11B. Finance Point of Contact</b>	
Name	Priscila Susi	Name	Thu T. Nguyen
Address	4330 East-West Highway Bethesda, MD 20814	Address	PO Box 25082, AMK-10 Oklahoma City, OK 73125
Phone	301-504-7566	Phone	405-954-5594
E-mail	psusi@cpsc.gov	E-mail	Thu.T.Nguyen@faa.gov
<b>12A. Program Point of Contact</b>		<b>12B. Program Point of Contact</b>	
Name	Priscila Susi	Name	Mike Upton
Address	4330 East-West Highway Bethesda, MD 20814	Address	PO Box 25082, AMK-1 Oklahoma City, OK 73125
Phone	301-504-7566	Phone	405-954-8980
E-mail	psusi@cpsc.gov	E-mail	Mike.Upton@faa.gov

<b>13. Period of Performance</b>	<b>14. Legal Authority</b>
From (mm/dd/yyyy) 10/1/2012	Public Law 104-205 (110 Stat. 2957)
To (mm/dd/yyyy) 5/30/2013	AMC-1 Franchise Fund Policy Statement, FY 2010-01 4/9/2010

<b>15. Total Agreement Amount (estimate)</b> \$ 532,049.52	<b>16. Payment Terms and Schedule</b> Advance Payment Required
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**17. Brief Description of the Supplies, Services and Deliverables Required and Option Years, if Any**  
Revision 1 to add \$ 8073.52 for Discover training. The training is from Mar. 5 and 6 2013

FY-13 Financial Management Services:

Delphi Services	\$	193,063.00
Accounting Services	\$	338,986.52
<b>Total</b>		<b>532,049.52</b>

Subject to Availability of Funding. Advances will be taken in accordance with continuing resolution guidelines. Upon approval of the DOT Appropriation, advances will be taken quarterly in accordance with the estimated pricing for each quarter. Advances/Revenue will be monitored on a monthly basis to ensure that the appropriate funding has been received. Advances will be taken at the beginning of each quarter or more often, if funding is needed to fulfill the tasks identified in this agreement.

**Authorized Approvals**

REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
<b>18. Name and Title of Authorized Official</b> Donna Hutton, CPSC Contracting Officer		<b>20. Name and Title of Authorized Official</b> Mike Upton, Deputy Director, Enterprise Services Center, AMK-2	
Signature 	Date 2/26/13	Signature 	Date 2/8/13
<b>19. Name and Title of Fund Certification Officer</b>		<b>21. Name and Title of Authorized Official</b>	
Signature	Date	Signature	Date