


2. CONTRACT NO.
 GS-35F-0296R

3. AWARD/EFFECTIVE DATE
 11/06/2009

4. ORDER NUMBER
 CPSC-F-10-0013

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:  a. NAME
 Eddie Ahmad

b. TELEPHONE NUMBER (No collect calls)
 (301) 504-7884

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

CODE FMPS

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS SOLE SOURCE
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
 Net 30

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
 CONSUMER PRODUCT SAFETY COMMISSION
 OFFICE OF INFORMATION SERVICES
 4330 EASTWEST HIGHWAY
 ROOM 504
 BETHESDA MD 20814

CODE EXIT

16. ADMINISTERED BY
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

CODE FMPS

17a. CONTRACTOR/OFFEROR
 ARROW ENTERPRISE COMPUTING SOLUTIONS INC
 7459 S LIMA ST
 ENGLEWOOD CO 80112-3879

CODE [REDACTED]

FACILITY CODE

18a. PAYMENT WILL BE MADE BY
 CONSUMER PRODUCT SAFETY COMMISSION
 DIVISION OF FINANCIAL SERVICES
 4330 EAST WEST HWY
 ROOM 522
 BETHESDA MD 20814

CODE FMFS

TELEPHONE NO.

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: [REDACTED] THE CONTRACTOR SHALL PROVIDE THE SOFTWARE SERVICE FOR THE PERFORMANCE PERIOD OF ONE (1) YEAR BEGINNING NOVEMBER 1, 2009 THROUGH OCTOBER 31, 2010 IN ACCORDANCE WITH THE GS SCHEDULE AND THE ATTACHED TERMS AND CONDITIONS. Items 0001, 0002, 0005, and 0006 are issued "Subject to the Availability of Funds (SAF)". The contractor may not invoice, and the Government cannot issue payment, until a written <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA
 10-CC-EXIT-IT-2400-99948-257I

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 \$13,392.00

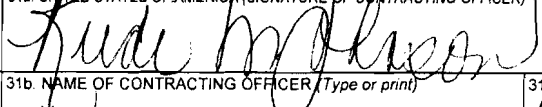
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT REF. OFFER DATED [REDACTED] YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)


30b. NAME AND TITLE OF SIGNER (Type or print)
 Ruda M. Johnson

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)
 Ruda M. Johnson

31c. DATE SIGNED
 11/9/09

Todd S. [Signature]

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24. AMOUNT
0001	modification provides funds. A modification will be issued by the contracting office when funds are made available. P/N: 877-001664 Novell Open Enterprise Server 1-User 1 Year Priority Maintenance Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$19,952.22 (Subject to Availability of Funds)	631	EA	31.62	0.00
0002	P/N: 877-001890 SecureLogin 1-User 1-Year Priority Maintenance Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$2,730.00 (Subject to Availability of Funds)	500	EA	5.46	0.00
0003	P/N: 877-001604 ZENworks Asset Management 1-Device/User 1-Year Priority Maintenance	600	EA	4.96	2,976.00
0004	P/N: 877-001854 Novell Access Manager 1-User 1-Year Priority Maintenance Continued ...	600	EA	1.55	930.00

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED: ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42a. RECEIVED BY (Print) _____ 42b. RECEIVED AT (Location) _____ 42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-0296R/CPSC-F-10-0013

PAGE OF
 3 7

NAME OF OFFEROR OR CONTRACTOR
 ARROW ENTERPRISE COMPUTING SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	P/N: 877-001656 ZENworks 10 Configuration Management Advanced 1-Year Priority Maintenance Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$17,484.00 (Subject to Availability of Funds)	600	EA	29.14	0.00
0006	P/N: 877-001694 Novell Identity Manager 1 - User 1 - Year Priority Maintenance Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$2,346.00 (Subject to Availability of Funds)	600	EA	3.91	0.00
0007	P/N: 877-001702 Novell Identity Manager Integration Module 3.5 & Prior for Database 1-User 1-year Priority Maintenance	600	EA	0.93	558.00
0008	P/N: 877-006076 Novell PlateSpin Forge 500 Series with 25 Workloads 1-Year Priority Maintenance The total amount of award: \$55,904.22. The obligation for this award is shown in box 26.	1	EA	8,928.00	8,928.00