

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. REQ-2400-11-0063
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS
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) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
SYBASE INC
6903 ROCKLEDGE DR
FL 10
BETHESDA MD 20817-1132

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)

CODE FACILITY CODE

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-35F-5212H
CPSC-F-11-0002
10B. DATED (SEE ITEM 11)
09/29/2010

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: \$12,144.58
0100A11DCC-2011-9994800000-EXITIT2400-25710

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:
D. OTHER (Specify type of modification and authority)
X Funding contract - unilateral modification FAR 43.103(b)

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:
Modification 0002 to contract CPSC-F-11-0002 is issued to:

- (1) Incrementally fund this contract in the amount of \$12,144.58 for a period of three (3) months beginning January 1, 2011 through March 31, 2011.
(2) As a result this contract has increased by \$12,144.58 from \$12,144.58 to 24,289.16.
(3) Additional funding will be provided, by modification, when funds become available.
(4) All terms and conditions remain unchanged and in full effect.

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)
Eddie Ahmad
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) 16C. DATE SIGNED 12/30/10

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 3NAME OF OFFEROR OR CONTRACTOR  
SYBASE INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	P/N: 20315 Data Architect Windows X8 Fully Funded Obligation Amount \$1,528.00	1	EA	1,528.00	382.00
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X64 Fully Funded Obligation Amount \$17,934.00	2	EA	8,967.00	4,483.52
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X 64 Fully Funded Obligation Amount \$5,382.00	2	EA	2,691.00	1,345.56
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X 64 Fully Funded Obligation Amount \$11,867.00	1	EA	11,867.00	2,966.75
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X 64 Fully Funded Obligation Amount \$11,867.00	1	EA	11,867.00	2,966.75
	Change Item 0006 to read as follows (amount shown is the obligated amount):				
0006	P/N: 98592 (16260) GSA STANDARD SUPPORT CONTACTS (4)  Accounting Info: 0100A10DCC-2011-9994800000-EXITIT2400-257I0 \$0.00 (Subject to Availability of Funds) Continued ...	1	EA	0.00	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 SYBASE INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Change Item 0007 to read as follows (amount shown is the obligated amount):  P/N: 99995 SOLVED CASES INCLUDED (4 CONTACTS)  Contact ID #: 553022-TBD 553023-TBD 553024-TBD 553025-TBD 379774-TBD 285835-LiWang (301)504-6963 lwang@cpsec.gov 362440-David Liu (301)504-6869 tliu@cpsec.gov 362439-Albert Anders (301)504-7663 aanders@cpsec.gov  Accounting Info: 0100A10DCC-2011-9994800000-EXITIT2400-257I0 \$0.00 (Subject to Availability of Funds)	1	EA	0.00	0.00