

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (if applicable)		6 ISSUED BY		7 ADMINISTERED BY (if other than Item 6)	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO.		9B DATED (SEE ITEM 11)	
9C AMENDMENT OF CONTRACT/ORDER NO.		9D DATED (SEE ITEM 12)		9E OTHER (SEE ITEM 13)	
10 ACCOUNTING AND APPROPRIATION DATA (if required)		11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12 ACCOUNTING AND APPROPRIATION DATA (if required)	
13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)		15A NAME AND TITLE OF SIGNER (Type or print)	
15B CONTRACTOR/OFFEROR		15C DATE SIGNED		15D UNITED STATES OF AMERICA	
15E DATE SIGNED		15F UNITED STATES OF AMERICA		15G DATE SIGNED	

2 AMENDMENT/MODIFICATION NO: 0001
 3 EFFECTIVE DATE: 04/01/2010
 4 REQUISITION/PURCHASE REQ NO: REQ-2400-10-0043
 5 PROJECT NO (if applicable):
 6 ISSUED BY: FMPS
 7 ADMINISTERED BY (if other than Item 6): FMPS
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code):
 DELL MARKETING LP
 ONE DELL WAY
 ROUND ROCK TX 78682-2000
 9A AMENDMENT OF SOLICITATION NO.:
 9B DATED (SEE ITEM 11):
 9C AMENDMENT OF CONTRACT/ORDER NO.: GS-35E-4076D
 CPSC-F-09-0104
 9D DATED (SEE ITEM 12): 08/06/2009
 9E OTHER (SEE ITEM 13):

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):
 3100A100CC 2010 9994500000 EXITIT002400 312E0 Net Increase: \$660.00

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 Bilateral, Basic Contract

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:

THE PURPOSE OF THIS MODIFICATION IS TO:
 A) PROVIDE ADDITIONAL FUNDING TO LINE ITEMS NUMBERS #0002, #0004, #0006, #0008, #0010, #0011, #0012, #0013 & #0014;
 B) DEOBLIGATE FUNDS FROM LINE ITEM #0007;
 C) CHANGE THE DESCRIPTION OF LINE ITEM NUMBERS #0001, #0007, & #0008; AND
 D) CHANGE THE PERIOD OF PERFORMANCE OF THE CONTRACT.

BASED ON THE ABOVE, THE CONTRACT LINE ITEMS AND FUNDING ARE CHANGED TO READ AS FOLLOWS:
 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)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
WRT WRILAND		Robert J. Frost	
15B CONTRACTOR/OFFEROR		15C DATE SIGNED	
[Signature]		3/16/10	
15E DATE SIGNED		15D UNITED STATES OF AMERICA	
[Signature]		[Signature]	
15F DATE SIGNED		15G DATE SIGNED	
3/19/10		3/19/10	

[Handwritten initials]

NAME OF OFFEROR OR CONTRACTOR
DELL MARKETING LP

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: 873-009997 SECURELOGIN 7.0 1-USER LICENSE (Funding previously obligated in the basic award: \$2,126.00 for P/N: 873-009054)	100	EA	21.26	0.00
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	P/N: 877-001890 SECURE LOGIN 1 YEAR MAINTENANCE (\$222.00 funding previously obligated in the basic award for a combined total of \$311.00)	100	EA	3.11	89.00
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	P/N: 873-009864 ZENWORKS ASSET MANAGEMENT 1-INSTANCE/USER LICENSE (Funding previously obligated in the basic award: \$2,004.00)	100	EA	20.04	0.00
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	P/N: 877-001604 ZENWORKS ASSET MANAGEMENT 1 INSTANCE/USER 1 YEAR MAINTENANCE (\$203.00 funding previously obligated in the basic award for a combined total of \$283.00)	100	EA	2.83	80.00
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	P/N: 873-009287 NOVELL ACCESS MANAGER 3.1 1 USER LICENSE (Funding previously obligated in the basic award: \$606.00)	100	EA	6.08	0.00
	Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
GS-35F-4076D/CPSC-F-09-0104/0001PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
DELL MARKETING LP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0006 to read as follows (amount shown is the obligated amount):				
0006	P/N: 877-001854 ACCESS MANGER 1-USER 1 YEAR MAINTENANCE (\$64.00 funding previously obligated in the basic award for a combined total of \$101.00)	100	EA	0.89	25.00
	Change Item 0007 to read as follows (amount shown is the obligated amount):				
0007	P/N: 873-008954 ZENWORKS 10 CONFIGURATION MANAGEMENT ADVANCED INSTANCE/USER LICENSE (<\$972.00> deleted from previous funding obligated in the basic award for P/N: 873-008346 for a new reduced total of \$6,923.00)	100	EA	69.23	-972.00
	Change Item 0008 to read as follows (amount shown is the obligated amount):				
0008	P/N: 877-001656 ZENWORKS 10 CONFIGURATION MANAGEMENT ADVANCE 1 YEAR MAINTENANCE (\$830.00 funding previously obligated in the basic award for P/N: 877-001576 for a combined total of \$1,665.00)	100	EA	16.65	830.00
	Change Item 0009 to read as follows (amount shown is the obligated amount):				
0009	P/N: 873-008974 NOVELL OPEN ENTERPRISE SERVER 2 & PRIOR 1-USER LICENSE (\$10,567.00 funding previously obligated in the basic award:)	100	EA	105.67	0.00
	Change Item 0010 to read as follows (amount shown is the obligated amount):				
0010	P/N: 877-000157 NOVELL OPEN ENTERPRISE SERVER 1-USER 1 YEAR MAINTENANCE (\$1,113.00 funding previously obligated in the basic award for a combined total of \$445.00)	100	EA	15.58	445.00
	Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
GS-35F-4076D/CPSC-F-09-0104/0001PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Change Item 0011 to read as follows (amount shown is the obligated amount):</p> <p>P/N: 873-009230 NOVELL IDENTITY MANAGER 3.6 & PRIOR 1-USER LICENSE (\$1,457.00 funding previously obligated in the basic award for a combined total of \$1,518.00)</p>	100	EA	15.18	61.00
0012	<p>Change Item 0012 to read as follows (amount shown is the obligated amount):</p> <p>P/N: 877-001694 IDENTITY MANAGER 1-USER 1 YEAR MAINTENANCE (\$160.00 funding previously obligated in the basic award for a combined total of \$223.00)</p>	100	EA	2.23	63.00
0013	<p>Change Item 0013 to read as follows (amount shown is the obligated amount):</p> <p>P/N: 873-009154 NOVELL IDENTITY MANAGER INTEGRATION MODULE 3.6 & PRIOR FOR DATABASE 1-USER LICENSE (\$340.00 funding previously obligated in the basic award for a combined total of \$364.00)</p>	100	EA	3.64	24.00
0014	<p>Change Item 0014 to read as follows (amount shown is the obligated amount):</p> <p>P/N: 877-001702 IDENTITY MANAGER INTEGRATION MODULE FOR DATABASE 1 YEAR MAINTENANCE (\$38.00 funding previously obligated in the basic award for a combined total of \$15.00)</p> <p>THE NEW PERIOD OF PERFORMANCE IS: FROM THE EFFECTIVE DATE THRU OCTOBER 31, 2010</p> <p>QUOTE #AET09121107-R03, DATED: MARCH 02, 2010</p> <p>CPSC POINT OF CONTACT: SHAWN BATTLE (301) 504-6952</p>	100	EA	0.53	15.00