

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 / 4
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/08/2011	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 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) ARROW ENTERPRISE COMPUTING SOLUTIONS INC 7459 S LIMA ST ENGLEWOOD CO 80112-3879		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0296R CPSC-F-11-0005	
		10B. DATED (SEE ITEM 13) 10/13/2010	

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: \$60,554.00
 0100A1DCC-2011-999480000-EXITIT2400-257I0

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) Unilateral modification, FAR 43.103 (b)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

Modification #0002 to contract CPSC-F-11-0005 is hereby issued to adjust the quantities on line items 0001 through 0007 and 0013 and provide full funding for FY11.

a) Full funding is hereby provided in the amount of \$60,544.00 for the period of February 1, 2011 through October 31, 2011.

b) As a result of the above, the total amount of the contract is hereby increased by \$60,554.00 from \$21,709.70 to \$82,263.70.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAINS UNCHANGED.

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) Rudi M. Johnson
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Rudi M. Johnson</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 2/19/11

Todd Sturgesm

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Change Item 0001 to read as follows (amount shown is the obligated amount): Base Year: November 1, 2010 through October 31, 2011				
0001	P/N: 877-001664 Novell Open Enterprise Server 1-User 1 Year Priority Maintenance Requisition No: REQ-2400-11-0081	54	EA	31.22	16,609.04
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	P/N: 877-001890 SecureLogin 1-User 1-Year Priority Maintenance Requisition No: REQ-2400-11-0019	83	EA	5.39	2,727.34
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	P/N: 877-001656 ZENworks 10 Configuration Management Advanced 1-Year Priority Maintenance Requisition No: REQ-2400-11-0019	54	EA	28.78	15,310.96
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	P/N: 877-001694 Novell Identity Manager 1 - User 1 - Year Priority Maintenance Requisition No: REQ-2400-11-0019	-600	EA	3.86	-117.00
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	P/N: 877-001604 ZENworks Asset Management 1-Device/User 1-Year Priority Maintenance Requisition No: REQ-2400-11-0019	69	EA	4.90	3,238.90
	Change Item 0006 to read as follows (amount shown Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
0006	P/N: 877-001854 Novell Access Manager 1-User 1-Year Priority Maintenance Requisition No: REQ-2400-11-0019	-600	EA	1.53	-108.63
	Change Item 0007 to read as follows (amount shown is the obligated amount):				
0007	P/N: 877-001702 Novell Identity Manager Integration Module 3.5 & Priority Database 1and Maintenance Requisition No: REQ-2400-11-0019	96	EA	0.92	88.32
	Change Item 0008 to read as follows (amount shown is the obligated amount):				
0008	P/N: 877-006076 Novell PlateSpin Forge 500 Series with 25 Workloads w/1-Year Priority Maintenance Requisition No: REQ-2400-11-0019	1	EA	8,816.00	6,612.00
	Change Item 0009 to read as follows (amount shown is the obligated amount):				
0009	P/N: 877-005984 Novell PlateSpin Migrate per Server Workload Perpetual Quantity 1-149 Servers 1-Year Priority Maintenance Requisition No: REQ-2400-11-0019	50	EA	36.12	1,336.44
	Change Item 0010 to read as follows (amount shown is the obligated amount):				
0010	P/N: 877-001676 Novell Cluster Services for NetWare 6.5 & Open Enterprise Server Cluster Server 1-yr Priority Maintenance Requisition No: REQ-2400-11-0019	2	EA	1,836.75	1,836.75
	Change Item 0011 to read as follows (amount shown is the obligated amount):				
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	P/N: 877-001790 Novell Identity Manager Integration Module for Tools 1-User 1-Year Priority Maintenance Requisition No: REQ-2400-11-0019 Change Item 0012 to read as follows (amount shown is the obligated amount):	500	EA	1.22	0.00
0012	P/N: 877-006391 Novell Sentinel Log Mgr2500 EPS 1-instance 1-Yr Priority Mntc Requisition No: REQ-2400-11-0019 Change Item 0013 to read as follows (amount shown is the obligated amount):	1	EA	6,122.50	4,591.88
0013	P/N: 877-003333 Novell Compliance Management Platform 1-User 1-Year Priority Maintenance Requisition No: REQ-2400-11-0019	238	EA	12.25	8,428.00