

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER: REQ-2400-10-0108
 2 CONTRACT NO: CS-35P-0196M
 3 AWARD/EFFECTIVE DATE: 04/16/2010
 4 ORDER NUMBER: CPSC-P-10-0045
 5 SOLICITATION NUMBER: [Blank]
 6 SOLICITATION ISSUE DATE: [Blank]

7 FOR SOLICITATION INFORMATION CALL: Eddie Ahmad
 8 TELEPHONE NUMBER: (301) 504-7884
 9 OFFER DUE DATE/LOCAL TIME: [Blank]

10 THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE
 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: [Blank]
 12 DISCOUNT TERMS: Net 30
 13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700): [Blank]
 13b RATING: [Blank]
 14 METHOD OF SOLICITATION: RFP FB RFP

15 DELIVER TO: [Blank] CODE: [Blank]
 16 ADMINISTERED BY: [Blank] CODE: FMPS

CONSUMER PRODUCT SAFETY COMMISSION
 OFFICE OF INFORMATION & TECH SVCS.
 4330 EAST WEST HIGHWAY
 ROOM 504
 BETHESDA MD 20814

CONSUMER PRODUCT SAFETY COMMISSION
 DIVISION OF TECHNOLOGY SERVICES
 4330 EAST WEST HIGHWAY
 Room 506
 BETHESDA MD 20814

17a CONTRACTOR/OFFEROR: [Redacted] FACILITY CODE: [Blank]
 18a PAYMENT WILL BE MADE BY: [Blank] CODE: FMFS

SOFTCHOICE CORPORATION
 ATTN: CUSTOMER SERVICE
 214 W SUPERIOR STREET
 CHICAGO IL 60610-0308

CONSUMER PRODUCT SAFETY COMMISSION
 DIVISION OF FINANCIAL SERVICES
 4330 EAST WEST HWY
 ROOM 522
 BETHESDA MD 20814

TELEPHONE NO: 703-469-1864

17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER: [Blank]
 18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED: [Blank] SEE ADDENDUM

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001	DUNS Number: [Redacted] THE CONTRACTOR SHALL PROVIDE THE FOLLOWING LICENSES AND MAINTENANCE IN ACCORDANCE WITH THE GS SCHEDULE AND THE ATTACHED TERMS AND CONDITIONS. P/N: CM4460 877-003566 Novell Access Manager 3.1 1-User License + 1 Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	105	EA	7.69	807.45

25 ACCOUNTING AND APPROPRIATION DATA: 0100A10DCC-2010-9994300000-EXITT2400-312FC
 26 TOTAL AWARD AMOUNT (For Govt Use Only): \$29,893.94

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: [Blank] OFFER DATED: [Blank] 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: [Redacted]
 31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Rudi M. Johnson
 30c NAME AND TITLE OF SIGNER (Type or print): [Redacted]
 30d DATE SIGNED: [Blank]
 31b NAME OF CONTRACTING OFFICER (Type or print): Rudi M. Johnson
 31c DATE SIGNED: 4/19/10

Todd Stevenson

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0002	P/N: X6297 877-001854 Novell Access Manager 1-User 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	100	EA	1.54	154.00
0003	P/N: EY3796 877-001854 Novell Access Manager 1-User 1-Year Priority Maintenance 01 Nov 2009 - 31 Mar 2010	105	EA	0.64	67.20
0004	P/N: EY3806 877-001854 Novell Access Manager 1-User 1-Year Priority Maintenance 01 Apr 2010 - 31 Oct 2010	5	EA	0.89	4.45
0005	P/N: CM4259 877-003310 Novell Identity Manager 3.6 1-User License + 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	235	EA	19.26	4,526.10
0006	P/N: BX6727 877-001694 Novell Identity Manager 1-User 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	100	EA	3.88	388.00
0007	P/N: EY3813 877-001694 Novell Identity Manager 1-User 1-Year Continued ...	235	EA	1.62	380.70

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
37 CHECK NUMBER
 PARTIAL FINAL COMPLETE PARTIAL FINAL

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 (YYMMDD)
42d TOTAL CONTAINERS

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SOFTCHOICE CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Priority Maintenance 01 Nov 2009 - 31 Mar 2010				
0008	P/N: EY3816 877-001694 Novell Identity Manager 1-User 1-Year Priority Maintenance 01 Apr 2010 - 31 Oct 2010	135	EA	2.26	305.10
0009	P/N: CM4313 877-003167 Novell Identity Manager Integration Module 3.6 for Database 1-User License + 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	55	EA	4.62	254.10
0010	P/N: BX6761 877-001702 Novell Identity Manager Integration Module for Database 1-User 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	100	EA	0.92	92.00
0011	P/N: EY3834 877-001702 Novell Identity Manager Integration Module for Database 1-User 1-Year Priority Maintenance 01 Nov 2009 - 31 Mar 2010	55	EA	0.39	21.45
0012	P/N: DV8128 877-006421 SecureLogin 7.0 1-User License + 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	64	EA	26.96	1,725.44
0013	P/N: EY3844877-001890 SecureLogin 1-User 1-Year Priority Maintenance 01 Nov 2009 - 31 Mar 2010	64	EA	2.25	144.00
0014	P/N: B7226 877-001890 SecureLogin 1-User 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	100	EA	5.42	542.00
0015	P/N: CM4469 877-002324 Novell Open Enterprise Server 2 1-User License + 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009 Continued ...	7	EA	156.30	1,094.10

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SOFTCHOICE CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0016	P/N: EY3851 877-001664 Novell Open Enterprise Server 1-User 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2010	100	EA	62.78	6,278.00
0017	P/N: EY3854 877-001664 Novell Open Enterprise Server 1-User 1-Year Priority Maintenance 01 Nov 2009 - 31 Mar 2010	7	EA	13.08	91.56
0018	P/N: CM4541 877-002302 ZENworks 10 Configuration Management Advanced Instance/User License + 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	38	EA	99.07	3,764.66
0019	P/N: BX8002 877-001656 ZENworks 10 Configuration Management Advanced 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	100	EA	28.92	2,892.00
0020	P/N: EY3864 877-001656 ZENworks 10 Configuration Management Advanced 1-Year Priority Maintenance 01 Nov 2009 - 31 Mar 2010	38	EA	12.06	458.28
0021	P/N: CV8149 877-005920 ZENworks Asset Management 1-Instance/User License + 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	189	EA	25.23	4,768.47
0022	P/N: BX7920 877-001604 ZENworks Asset Management 1-Instance/User 1-Year Priority Maintenance 01 Nov 2008 - 31 Oct 2009	100	EA	4.92	492.00
0023	P/N: EY3870 877-001604 ZENworks Asset Management Continued ...	189	EA	2.05	387.45

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NAME OF OFFEROR OR CONTRACTOR
SOFTCHOICE CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1-Instance/User 1-Year Priority Maintenance 01 Nov 2009 - 31 Mar 2010				
0024	P/N: EY3872 477-001604 ZENworks Asset Management 1-Instance/User 1-Year Priority Maintenance 01 Apr 2010 - 31 Oct 2010	69	EA	2.87	255.43
<p>The total amount of award: \$29,893.94. The obligation for this award is shown in box 26.</p>					