

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: REQ-2400-11-0267
2. AMENDMENT/MODIFICATION NO.: 0004
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REQ. NO.: REQ-2400-11-0267
5. PROJECT NO. (If applicable):
6. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION
7. ADMINISTERED BY (If other than Item 6):

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): SYBASE INC, 6903 ROCKLEDGE DR, FL 10, BETHESDA MD 20817-1132
9A. AMENDMENT OF SOLICITATION NO.:
9B. DATED (SEE ITEM 11):
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): 0100A11DCC-2011-9994800000-EXIT2400-25710
Net Increase: \$12,144.26

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 FR 43.103(b)

E. IMPORTANT: Contractor [X] 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.)

DUNS Number:
Modification 0004 to contract CPSC-F-11-0002 is issued to provide Full Funding for FY-2011:

(1) Full Funding is hereby provided in the amount of \$12,144.26 for the period of performance of July 1, 2011 through September 30, 2011. The contract is now fully funded in its entirety.

(2) As a result of the above, the total amount of the contract is hereby increased by \$12,144.26 from \$36,433.74 to \$48,578.00.

(3) All other terms and condition 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): Rudi M. Johnson
15B. CONTRACTOR/OFFEROR:
15C. DATE SIGNED:
16B. UNITED STATES OF AMERICA:
16C. DATE SIGNED: 7/15/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-5212H/CPSC-F-11-0002/0004PAGE OF
2 2NAME 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	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	2	EA	8,967.00	4,483.44
	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	2	EA	2,691.00	1,345.32
	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	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	1	EA	11,867.00	2,966.75