**Amendment of Solicitation/Modification of Contract**

<table>
<thead>
<tr>
<th>Contract ID Code</th>
<th>Page of Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>FG01</td>
<td>1/6</td>
</tr>
</tbody>
</table>

**A. Effective Date:** 04/01/2010

**B. Amended by Code:** FG01

**C. Name and Address of Contractor (Inc., street, city, State and ZIP Code):**

Dell Marketing LP  
One Dell Way  
Round Rock TX 78682-2000

**D. U.S. Mail and Address of Solicitation (or, street, city, State and ZIP Code):**

Consumer Product Safety Commission  
DIV OF PROCUREMENT SERVICES  
4310 East West Hwy  
Room 517  
BETHESDA MD 20814

**E. Name and Address of Contractor (Inc., street, city, State and ZIP Code):**

Consumer Product Safety Commission  
DIV OF PROCUREMENT SERVICES  
4310 East West Hwy  
Room 517  
BETHESDA MD 20814

**F. Amended by Code:** FG01

**G. The Amendment ONLY Applies to Amendments of Solicitations:**

This Amendment is issued pursuant to (Specify authority). The changes set forth in Item 14 are made in the Contract Order No. FG01.

**H. This Amendment Includes the Following Changes:**

- The purpose of this modification is to:
  - Provide additional funding to Line Items Numbers #0002, #0004, #0006, #0008, #0010, #0012, #0013, #0014;
  - Decolligate Funds from Line Item #0007;
  - Change the Description of Line Item Numbers #0001, #0007, & #0008; and
  - Change the Performance Period of the Contract.

Based on the above, the contract line items and funding are changed to read as follows:

**I. Important:** 1 copy of this document is required to sign the document and return to the issuing office.

**J. DUNS Number:**

**K. THE SEAL AND SIGNATURES:**

- Robert J. Frost  
- 3/14/10

**L. Standard Form 30 (Rev. 10-63):**

Prepared by USA  
FAR (48 CFR) 53.243  

Previous action unlawful.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>P/N: 873-009997</td>
<td>100 EA</td>
<td>21.20</td>
<td>0.00</td>
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<td>SECURELOGIN 7.0 1-USER LICENSE</td>
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<td></td>
<td>(Funding previously obligated in the basic award: $2,126.00 for P/N: 873-009054)</td>
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<td></td>
<td>Change Item 0001 to read as follows (amount shown is the obligated amount):</td>
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<tr>
<td>0002</td>
<td>P/N: 877-001890</td>
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<td>3.11</td>
<td>89.00</td>
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<td>SECURELOGIN 1 YEAR MAINTENANCE</td>
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<tr>
<td></td>
<td>($222.00 funding previously obligated in the basic award for a combined total of $311.00)</td>
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<td>0003</td>
<td>P/N: 873-009864</td>
<td>100 EA</td>
<td>20.04</td>
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<td>ZENWORKS ASSET MANAGEMENT 1-INSTANCE/USER LICENSE</td>
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<td>(Funding previously obligated in the basic award: $2,004.00)</td>
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<td>Change Item 0003 to read as follows (amount shown is the obligated amount):</td>
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<td>0004</td>
<td>P/N: 877-001604</td>
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<td>2.83</td>
<td>80.00</td>
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<td>ZENWORKS ASSET MANAGEMENT 1 INSTANCE/USER 1 YEAR MAINTENANCE</td>
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<td>($203.00 funding previously obligated in the basic award for a combined total of $283.00)</td>
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<td>Change Item 0004 to read as follows (amount shown is the obligated amount):</td>
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<td>0005</td>
<td>P/N: 873-009287</td>
<td>100 EA</td>
<td>6.08</td>
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<tr>
<td></td>
<td>NOVELL ACCESS MANAGER 3.1 1 USER LICENSE</td>
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<td>(Funding previously obligated in the basic award: $603.00)</td>
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<td>Change Item 0005 to read as follows (amount shown is the obligated amount):</td>
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<table>
<thead>
<tr>
<th>ITEM NO.</th>
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<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>0006</td>
<td>ACCESS MANAGER 1-USER 1 YEAR MAINTENANCE</td>
<td>100 EA</td>
<td>0.89</td>
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<td>($64.00 funding previously obligated in the basic award for a combined total of $101.00)</td>
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<td>0007</td>
<td>ZENWORKS 10 CONFIGURATION MANAGEMENT ADVANCED INSTANCE/USER LICENSE</td>
<td>100 EA</td>
<td>69.23</td>
<td>-972.00</td>
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<td>($972.00&gt; deleted from previous funding obligated in the basic award for P/N: 873-008346 for a new reduced total of $6,923.00)</td>
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<td>Change Item 0007 to read as follows (amount shown is the obligated amount):</td>
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<td>0008</td>
<td>ZENWORKS 10 CONFIGURATION MANAGEMENT ADVANCED 1 YEAR MAINTENANCE</td>
<td>100 EA</td>
<td>16.65</td>
<td>830.00</td>
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<td>($830.00 funding previously obligated in the basic award for P/N: 877-001576 for a combined total of $1,665.00)</td>
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<td>Change Item 0008 to read as follows (amount shown is the obligated amount):</td>
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<td>0009</td>
<td>NOVELL OPEN ENTERPRISE SERVER 2 &amp; PRIOR 1-USER LICENSE</td>
<td>100 EA</td>
<td>105.67</td>
<td>0.00</td>
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<td>($10,567.00 funding previously obligated in the basic award)</td>
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<td>Change Item 0009 to read as follows (amount shown is the obligated amount):</td>
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<td>0010</td>
<td>NOVELL OPEN ENTERPRISE SERVER 1-USER 1 YEAR MAINTENANCE</td>
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<td>15.58</td>
<td>445.00</td>
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<td>($1,113.00 funding previously obligated in the basic award for a combined total of $445.00)</td>
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<td>Continued ...</td>
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</tr>
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<td>UNIT PRICE</td>
<td>AMOUNT</td>
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</tr>
<tr>
<td>0011</td>
<td>NOVELL IDENTITY MANAGER 3.6 &amp; PRIOR 1-USER LICENSE</td>
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<td>63.00</td>
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<td>0013</td>
<td>NOVELL IDENTITY MANAGER INTEGRATION MODULE 3.6 &amp; PRIOR FOR DATABASE 1-USER LICENSE</td>
<td>100 EA</td>
<td>3.64</td>
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<td>0014</td>
<td>IDENTITY MANAGER INTEGRATION MODULE FOR DATABASE 1 YEAR MAINTENANCE</td>
<td>100 EA</td>
<td>0.53</td>
<td></td>
<td>15.00</td>
</tr>
</tbody>
</table>

THE NEW PERIOD OF PERFORMANCE IS: FROM THE EFFECTIVE DATE THRU OCTOBER 31, 2010

QUOTE #ABC09121107-RC3, DATED: MARCH 02, 2010

CFSC POINT OF CONTACT: SHAWN BATTLE (301) 504-6952