

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER REQ-2400-09-0225		PAGE OF 1 8	
2. CONTRACT NO. GS-35F-5212H		3. AWARD/ EFFECTIVE DATE 10/15/2009		4. ORDER NUMBER CPSC-F-10-0003		5. SOLICITATION NUMBER	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Eddie Ahmad		b. TELEPHONE NUMBER (No collect calls) (301) 504-7884		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <small>NAICS:</small>   <small>SIZE STANDARD:</small> </div> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> EMERGING SMALL BUSINESS  <input type="checkbox"/> SOLE SOURCE  <input type="checkbox"/> 8(A) </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706 BETHESDA MD 20814				16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			
17a. CONTRACTOR/OFFEROR SYBASE INC 561 VIRGINIA RD CONCORD MA 01742-2732		18a. PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		DUNS Number: [REDACTED] This order is issued "Subject to Availability of Funds (SAF)". The contractor may not invoice and the Government cannot issue payment, until a written modification provides funds. A modification will be issued by the contracting office when funds are made available.  The contractor shall provide the following items in accordance with the GSA schedule and the attached terms and conditions for the performance (Use Reverse and/or Attach Additional Sheets as Necessary)					
				23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA SUBJECT TO THE AVAILABILITY OF FUNDS				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			
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. OFFER DATED [REDACTED] 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				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Rudi M. Johnson</i>			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Rudi M. Johnson		31c. DATE SIGNED 10/10/09	

*Todd Stevenson*

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	period as referenced.				
0001	P/N: 20315 Data Architect Windows X8  Period of Performance: 10/01/2009 to 09/30/2010  Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$1,472.35 (Subject to Availability of Funds)	1	EA	1,472.35	0.00
0002	ADAPTIVE SERVER ENTERPRISE FOR WINDOWS WORKPLACE X64. P/N: 15064  Period of Performance: 07/24/2010 to 09/30/2010  Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$1,913.93 (Subject to Availability of Funds)	2	EA	956.965	0.00
0003	ADAPTIVE SERVER ENTERPRISE FOR WINDOWS WORKPLACE X 64, P/N: 15064  Period of Performance: 07/24/2010 to 09/30/2010  Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$574.07 (Subject to Availability of Funds) Continued ...	2	EA	287.035	0.00

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

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-5212H/CPSC-F-10-0003PAGE OF  
3 8NAME OF OFFEROR OR CONTRACTOR  
SYBASE INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	ADAPTIVE SERVER ENTERPRISE FOR WINDOWS WORKPLACE X 64 P/N:15064  Period of Performance: 10/01/2009 to 09/30/2010  Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$11,427.68 (Subject to Availability of Funds)	1	EA	11,427.68	0.00
0005	ADAPTIVE SERVER ENTERPRISE FOR WINDOWS WORKPLACE X 64 P/N:15064  Period of Performance: 10/01/2009 to 09/30/2010  Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$11,427.68 (Subject to Availability of Funds)	1	EA	11,427.68	0.00
0006	GSA STANDARD SUPPORT CONTACTS (4) P/N: 98592 (16260)  Period of Performance: 10/01/2009 to 09/30/2010  Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$0.00 (Subject to Availability of Funds)	1	EA	0.00	0.00
0007	Solved Cases Included (4 contacts) P/N: 99995 Contact ID #: 553022-TBD 553023-TBD 553024-TBD 553025-TBD 379774-TBD 285835-LiWang (301)504-6963 lwang@cpsec.gov 362440-Davie Liu (301)504-6869 tliu@cpsec.gov 362439-Albert Anders (301)504-7663 aanders @cpsec.gov  Accounting Info: 10-CC-EXIT-IT-2400-99948-257I \$0.00 (Subject to Availability of Funds)  Continued ...	1	EA	0.00	0.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-35F-5212H/CPSC-F-10-0003	4	8

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NAME OF OFFEROR OR CONTRACTOR  
SYBASE INC

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total amount of award: \$26,815.71. The obligation for this award is shown in box 26.				