

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 02/04/2010
 4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0054
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS
 7. ADMINISTERED BY (If other than Item 6) CODE FMPS
 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)
 ARROW ENTERPRISE COMPUTING SOLUTIONS INC
 7459 S LIMA ST
 ENGLEWOOD CO 80112-3879
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0296R
 CPSC-F-10-0013
 10B. DATED (SEE ITEM 13) 11/06/2009
 CODE FACILITY CODE

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: \$42,512.22
 10-CC-EXIT-IT-2400-99948-257I

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 Incrementally finding contract

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.)

DUNS Number: _____
 Modification 0001 is issued against deliver order CPSC-F-10-0013 to revise as follows:

CLIN 0001 is hereby increased by \$19,952.22 from \$0.00 to \$19,952.22 and is fully funded in its entirety.

CLIN 0002 is hereby increased by \$2,730.00 from \$0.00 to \$2,730.00 and is fully funded in its entirety.

CLIN 0005 is hereby increased by \$17,484.00 from \$0.00 to \$17,484.00 and is fully funded in its entirety.

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)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rudi M. Johnson
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 2/4/2010
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Todd Stevenson

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-0296R/CPSC-F-10-0013/0001

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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)
	<p>CLIN 0006 is hereby increased by \$2,346.00 from \$0.00 to \$2,346.00 and is fully funded in its entirety.</p> <p>As a result of the above, the contract is increased by \$42,512.22 from \$13,392.00 to \$55,904.22.</p> <p>All other terms and conditions remain unchanged and in full effect.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>P/N: 877-001664 Novell Open Enterprise Server 1-User 1 Year Priority Maintenance</p>	631	EA	31.62	19,952.22
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>P/N: 877-001890 SecureLogin 1-User 1-Year Priority Maintenance</p>	500	EA	5.46	2,730.00
	<p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p>				
0005	<p>P/N: 877-001656 ZENworks 10 Configuration Management Advanced 1-Year Priority Maintenance</p>	600	EA	29.14	17,484.00
	<p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p>				
0006	<p>P/N: 877-001694 Novell Identity Manager 1 - User 1 - Year Priority Maintenance</p>	600	EA	3.91	2,346.00