AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 AMENDMENT/MODIFICATION NO. 0001

2 EFFECTIVE DATE 02/04/2010

3 REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0054

5 PROJECT NO. (If applicable)

6 ISSUED BY CODE CONSUMER PRODUCT SAFETY COMMISSION

DIV OF PROCUREMENT SERVICES

4330 EAST WEST HWY

ROOM 517

BETHESDA MD 20814

7 ADMINISTERED BY (If other than Item 6) CODE 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

INGLEWOOD CO 80112-3879

10 MODIFICATION OF CONTRACT/ORDER NO.

GS-35F-0296R CPSC-F-10-0013

11 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO.

10B DATED (SEE ITEM 10)

11/06/2009

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 required to sign this document and return 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, remain unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

Rudi M. Johnson

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B UNITED STATES OF AMERICA

16C DATE SIGNED

Todd Stevens

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10/83)

Prescribed by GSA

FAR (48 CFR) 53.243
CLIN 0006 is hereby increased by $2,346.00 from $0.00 to $2,346.00 and is fully funded in its entirety.

As a result of the above, the contract is increased by $42,512.22 from $13,392.00 to $55,904.22.

All other terms and conditions remain unchanged and in full effect.

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