**Modification 0001 to contract CPSC-F-11-0002 is issued to:**

(1) Incrementally fund this contract in the amount of $12,144.58 for a period of three (3) months beginning October 1, 2010 through December 31, 2010.

(2) As a result this contract has increased by $12,144.58 from $0.00 to $12,144.58.

(3) Additional funding will be provided, by modification, when funds become available.

(4) All terms and conditions remain unchanged and in full effect.

**Modified Terms:**

- **Modification Details:**

  - **Net Increase:** $12,144.58
  - **Contract Number:** CPSC-F-11-0002
  - **DUNS Number:** [Confidential]

**Contractor:**

- **Name and Title:** Michael Paquette
- **Date Signed:** 11/19/10
- **Signature:** [Confidential]

- **Contracting Officer:**

  - **Name and Title:** Ruth M. Johnson
  - **Date Signed:** 11/30/10
  - **Signature:** [Confidential]

---

**CONSUMER PRODUCT SAFETY COMMISSION**

DIV OF PROCUREMENT SERVICES

4330 EAST WEST HWY

ROOM 517

BETHESDA MD 20814

**SYBASE INC**

6903 ROCKLEDGE DR

FL 10

BETHESDA MD 20817-1132

---

**Modification Details:**

- **Date:** 09/29/2010

---

**Modification 0001 to contract CPSC-F-11-0002 is issued to:**

(1) Incrementally fund this contract in the amount of $12,144.58 for a period of three (3) months beginning October 1, 2010 through December 31, 2010.

(2) As a result this contract has increased by $12,144.58 from $0.00 to $12,144.58.

(3) Additional funding will be provided, by modification, when funds become available.

(4) All terms and conditions remain unchanged and in full effect.

**Modified Terms:**

- **Net Increase:** $12,144.58
- **Contract Number:** CPSC-F-11-0002
- **DUNS Number:** [Confidential]

**Contractor:**

- **Name and Title:** Michael Paquette
- **Date Signed:** 11/19/10
- **Signature:** [Confidential]

- **Contracting Officer:**

  - **Name and Title:** Ruth M. Johnson
  - **Date Signed:** 11/30/10
  - **Signature:** [Confidential]
Change Item 0001 to read as follows (amount shown is the obligated amount):

<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: 20315 Data Architect Windows X8</td>
<td>1 EA</td>
<td>1,528.00</td>
<td>382.00</td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount $1,528.00

Change Item 0002 to read as follows (amount shown is the obligated amount):

<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>0002</td>
<td>P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X64</td>
<td>2 EA</td>
<td>8,967.00</td>
<td>4,483.52</td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount $17,934.00

Change Item 0003 to read as follows (amount shown is the obligated amount):

<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>0003</td>
<td>P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X64</td>
<td>2 EA</td>
<td>2,691.00</td>
<td>1,345.56</td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount $5,382.00

Change Item 0004 to read as follows (amount shown is the obligated amount):

<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>0004</td>
<td>P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X64</td>
<td>1 EA</td>
<td>11,867.00</td>
<td>2,966.75</td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount $11,867.00

Change Item 0005 to read as follows (amount shown is the obligated amount):

<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>0005</td>
<td>P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X64</td>
<td>1 EA</td>
<td>11,867.00</td>
<td>2,966.75</td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount $11,867.00

Change Item 0006 to read as follows (amount shown is the obligated amount):

<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>0006</td>
<td>P/N: 98592 (16260) GSA STANDARD SUPPORT CONTACTS (4)</td>
<td>1 EA</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Accounting Info:
0100A100CC-2011-99948000000-EXITIT2400-25710
$0.00 (Subject to Availability of Funds)
Continued ...
Change Item 0007 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>P/N: 99995 SOLVED CASES INCLUDED (4 CONTACTS)</td>
<td>1 EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Contact ID #:
- 553022-TBD
- 553023-TBD
- 553024-TBD
- 553025-TBD
- 379774-TBD
- 285835-LiWang (301)504-6963 lwang@cpsc.gov
- 362440-David Liu (301)504-6869 tliu@cpsc.gov
- 362439-Albert Anders (301)504-7663 aanders@cpsc.gov

Accounting Info:
- 0100A10DCC-2011-9994800000-EXITIT2400-25710
- $0.00 (Subject to Availability of Funds)