The above numbered solicitation is modified to reflect the administrative changes (such as changes in payroll and/or appropriation) set forth in Item 14. Pursuant to the authority of FAR 43.103(b).

**Accounting and Appropriation Data (if required)**

<table>
<thead>
<tr>
<th>Code</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>C100A11DCC-2011-5994B00000-EXITIT2400-25710</td>
<td></td>
</tr>
</tbody>
</table>

Net Increase: $12,275.93

1) Add incremental funding in the amount of $12,275.93 for the period of November 1, 2010 through January 31, 2011. The remaining funds will be added by modification at a later date.

2) All other terms and conditions of the delivery order shall remain unchanged and in full force and effect.

Change Item 0001 to read as follows (amount shown continued):
<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>Part#SAS-BASESAS-25PCM</td>
<td>1 EA</td>
<td>8,103.65</td>
<td>2,025.91</td>
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</tr>
<tr>
<td></td>
<td>Base SAS for 25 PC Users, Wndws, Annual Maintenance for site #405155</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Item 0002 to read as follows(amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Part#SAS-BASESAS-26PCM</td>
<td>75 EA</td>
<td>74.25</td>
<td>1,485.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Base SAS for Each Additional PC Users, Wndws, Annual Maintenance for site #405155</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Item 0003 to read as follows(amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>Part#SAS-ADDON-25PCM</td>
<td>5 EA</td>
<td>2,531.17</td>
<td>2,531.17</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SAS ADD-ONS for 25 PC Users, Wndws, Annual Maintenance for site #405155</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Item 0004 to read as follows(amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>Part#SAS-ADDON-26PCM</td>
<td>375 EA</td>
<td>30.37</td>
<td>3,189.85</td>
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</tr>
<tr>
<td></td>
<td>SAS Add-ons for Each Additional PC Users, Wndws, Annual Maintenance for site #405155</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Item 0005 to read as follows(amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>Part#SAS-ADDON-25PCM</td>
<td>1 EA</td>
<td>3,000.00</td>
<td>750.00</td>
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</tr>
<tr>
<td></td>
<td>SAS/Access to SYBASE for 25 PC Users, Annual Maintenance for site #405155</td>
<td></td>
<td></td>
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<td></td>
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</tbody>
</table>

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

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<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>Part #SAS-ADDON-26PCM</td>
<td>75</td>
<td>EA</td>
<td>36.00</td>
<td>720.00</td>
</tr>
<tr>
<td></td>
<td>SAS/Access to SYBASE for Each Additional PC User, Annual Maintenance for site #405155</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>Part #SAS-ANLADD-25PCM</td>
<td>1</td>
<td>EA</td>
<td>3,100.00</td>
<td>775.00</td>
</tr>
<tr>
<td></td>
<td>SAS/STAT for 25 PC Users, Wndws, Annual Maintenance for site #405155</td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

Change Item 0008 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>0008</td>
<td>Part #SAS-ANLADD-26PCM</td>
<td>75</td>
<td>EA</td>
<td>40.00</td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td>SAS/STAT for Each Additional PC User, Wndws, Annual Maintenance for site #405155</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>