

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

0003

See Block 16C

REQ-2400-11-0189

6. ISSUED BY

CODE

FMPS

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)

SYBASE INC
6903 ROCKLEDGE DR
FL 10
BETHESDA MD 20817-1132

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-35F-5212H

CPSC-F-11-0002

10B. DATED (SEE ITEM 13)

09/29/2010

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)

0100A11DCC-2011-9994800000-EXITIT2400-257I0

Net Increase:

\$12,144.58

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 Funding contract - unilateral modification FAR 43.103(b)

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 0003 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 April 1, 2011 through June 30, 2011.

(2) As a result this contract has increased by \$12,144.58 from \$24,289.16 to 36,433.74.

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

(4) Contract CPSC-F-11-0002 is hereby modified to revise the payment office as follows:

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)

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

Rudi M. Johnson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-86)
Prescribed by GSA
FAR (48 CFR) 53.243

5/25/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-5212H/CPSC-F-11-0002/0003

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NAME OF OFFEROR OR CONTRACTOR
 SYBASE INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CPSC Accounts Payable Branch, AMZ-160 PO Box 25710 Oklahoma City, OK 73125 Effectively immediately, all invoices shall be forwarded to the address above or may emailed to the following: 9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov (5) All other terms and conditions remain unchanged and in full effect. Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	P/N: 20315 Data Architect Windows X8 Fully Funded Obligation Amount\$1,528.00 Change Item 0002 to read as follows (amount shown is the obligated amount):	1	EA	1,528.00	382.00
0002	P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X64 Fully Funded Obligation Amount\$17,934.00 Change Item 0003 to read as follows (amount shown is the obligated amount):	2	EA	8,967.00	4,483.52
0003	P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X 64 Fully Funded Obligation Amount\$5,382.00 Change Item 0004 to read as follows (amount shown is the obligated amount):	2	EA	2,691.00	1,345.56
0004	P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION FOR WINDOWS WORKPLACE X 64 Fully Funded Obligation Amount\$11,867.00 Change Item 0005 to read as follows (amount shown is the obligated amount):	1	EA	11,867.00	2,966.75
0005	P/N: 15064 ADAPTIVE SERVER ENTERPRISE EDITION Continued ...	1	EA	11,867.00	2,966.75

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
SYBASE INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOR WINDOWS WORKPLACE X 64 Fully Funded Obligation Amount\$11,867.00				