

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 02	3. Effective Date 2013AUG01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI ANGELINE A GRAFF ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390 EMAIL: ANGELINE.A.GRAFF@US.ARMY.MIL	Code W52P1J	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MINITAB, INC. 1829 PINE HALL RD QUALITY PLZ STATE COLLEGE, PA 16801-3210	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. N00104-08-A-ZF30/BA01
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL25
Code 0HRH6	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 amendments; (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 ACKNOWLEDGMENT 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)

SEE SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	43.103(b)(3)
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is 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.)

SEE SECOND PAGE FOR DESCRIPTION

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) ELVIA JAGGERS ELVIA.JAGGERS@US.ARMY.MIL (309)782-3271		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013AUG01

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** N00104-08-A-ZF30/BA01**MOD/AMD** 02**Name of Offeror or Contractor:** MINITAB, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANGELINE A GRAFF
Buyer Office Symbol/Telephone Number: CCRC-TA/(309)782-1540
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

1. The purpose of Modification 02 to Delivery Order BA01 of Contract N00104-08-A-ZF30 is to add additional quantities to the Base Period.

2. As a result of Modification 02, the total Delivery Order obligated amount is increased as follows:

FROM: \$274,028.19 BY: 17,589.00 TO: \$291,617.19

3. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor: MINITAB, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS BASE YEAR CLIN CONTRACT TYPE: Firm Fixed Price													
0001AS	<u>MINITAB 16 LICENSES</u> GENERIC NAME DESCRIPTION: BASE YEAR PRON: 8Q3R57018Q PRON AMD: 01 ACRN: AS CUSTOMER ORDER NO: MIPR3KDATG5701 Minitab Licenses for Base Year. AMC-TACOM: QTY - 7 at \$214.50/Each. Period of Performance is 01 Aug 2013 - 31 July 2014. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2014</td> </tr> </table> <p style="text-align: right; margin-right: 50px;">\$ 1,501.50</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2014	1	LO		\$ 1,501.50
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JUL-2014												
0001AT	<u>MINITAB 16 LICENSES</u> GENERIC NAME DESCRIPTION: BASE YEAR PRON: 8Q3R71448Q PRON AMD: 01 ACRN: AT AMS CD: MDSV0000000 CUSTOMER ORDER NO: MIPR3KDAT57144 Minitab Licenses for Base Year. AMC-Electronics Command: QTY - 15 at \$214.50/Each. Period of Performance is 01 Aug 2013 - 31 July 2014. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u>	1	LO		\$ 3,217.50									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN N00104-08-A-ZF30/BA01 MOD/AMD 02

Name of Offeror or Contractor: MINITAB, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2014</td> </tr> <tr> <td></td> <td>\$ 3,217.50</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2014		\$ 3,217.50					
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	31-JUL-2014															
	\$ 3,217.50																
0001AU	<p><u>MINITAB 16 LICENSES</u></p> <p>GENERIC NAME DESCRIPTION: BASE YEAR PRON: 8Q3R71058Q PRON AMD: 01 ACRN: AU AMS CD: 90300000000 CUSTOMER ORDER NO: MIPR13DAU07105</p> <p>Minitab Licenses for Base Year. DoD AT&L/University DAU: QTY - 60 at \$214.50/Each. Period of Performance is 01 Aug 2013 - 31 July 2014.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2014</td> </tr> <tr> <td></td> <td>\$ 12,870.00</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2014		\$ 12,870.00		1	LO		\$ 12,870.00
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	31-JUL-2014															
	\$ 12,870.00																

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN N00104-08-A-ZF30/BA01 **MOD/AMD** 02

Name of Offeror or Contractor: MINITAB, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AS	8Q3R57018Q MIPR3KDATG5701	2		AS \$	0.00 \$	1,501.50 \$	1,501.50
0001AT	8Q3R71448Q MDSV0000000 MIPR3KDAT57144	2		AT \$	0.00 \$	3,217.50 \$	3,217.50
0001AU	8Q3R71058Q 90300000000 MIPR13DAU07105	2		AU \$	0.00 \$	12,870.00 \$	12,870.00
NET CHANGE						\$ 17,589.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AS	021 201320132020 0000 A60EE 423015ASLT 2332 0010388080 0030004534	021001 \$ 1,501.50
AT	97 X4930AAPSX627564MDSV00025AB S36237	\$ 3,217.50
AU	97 3010061023027021903000031EF 044008	\$ 12,870.00
NET CHANGE		\$ 17,589.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 274,028.19	\$ 17,589.00	\$ 291,617.19

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001AS	AS	021 201320132020 0000 A60EE 423015ASLT	2332 0010388080 0030004534 021001
0001AT	AT	97 0X0X4930AAPS S36237 X627564MDSV000000025ABMIPR3KDAT5714411696 S36237	
0001AU	AU	97 131301006102 044008 30270219030000000031EFMIPR13DAU0710512S9TW044008	