

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 03	3. Effective Date 2013AUG05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

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
--	----------------	---	------

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) JILL M. SOMMER JILL.M.SOMMER.CIV@MAIL.MIL (309)782-3582		
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 2013AUG05

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** N00104-08-A-ZF30/BA01**MOD/AMD** 03**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 03 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 03, the total Delivery Order obligated amount is increased as follows:

FROM: \$291,617.19 BY: \$21,879.00 TO: \$313,496.19

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

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN N00104-08-A-ZF30/BA01 MOD/AMD 03

Name of Offeror or Contractor: MINITAB, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AX	<p><u>Deliveries or Performance</u> DLVR SCH _____ PERF COMPL _____ <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-JUL-2014</p> <p style="text-align: right;">\$ 4,290.00</p>				
	<p><u>MINITAB 16 LICENSES</u></p> <p>GENERIC NAME DESCRIPTION: BASE YEAR PRON: 8Q3R51728Q PRON AMD: 01 ACRN: AX CUSTOMER ORDER NO: 10385172</p> <p>Minitab Licenses for Base Year. USAEUR: QTY - 70 at \$214.50/Each. Period of Performance is 01 Aug 2013 - 31 July 2014.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH _____ PERF COMPL _____ <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-JUL-2014</p> <p style="text-align: right;">\$ 15,015.00</p>	1	LO		\$ 15,015.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN N00104-08-A-ZF30/BA01 **MOD/AMD** 03

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>
0001AV	8Q3R3G048Q MDSV000000 MIPR3KDATK3G04	2		AV \$	0.00 \$	2,574.00 \$	2,574.00
0001AW	8Q3R78018Q TTADPH0000 MIPR3JDAT77801	2		AW \$	0.00 \$	4,290.00 \$	4,290.00
0001AX	8Q3R51728Q 10385172	2		AX \$	0.00 \$	15,015.00 \$	15,015.00
NET CHANGE						\$ 21,879.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AV	97 X4930AAPLX6X6X29MDSV0002576 S36005	\$ 2,574.00
AW	97 X4930FD303357780TTADPH252B 389900	\$ 4,290.00
AX	021 201320132020 0000 A89CC 114063WEAD 253F 0010385172 0040088109	\$ 15,015.00
NET CHANGE		\$ 21,879.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 291,617.19	\$ 21,879.00	\$ 313,496.19

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AV	AV 97	0X0X4930AAPL S36005 X6X6X29MDSV000000 2576MIPR3KDATK3G0434444 S36005
0001AW	AW 97	0X0X4930FD30 389900 3357780TTADPH0000252BMIPR3JDAT778018000 389900
0001AX	AX 021	201320132020 0000 A89CC 114063WEAD 253F 0010385172 0040088109 021001