

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 28-Jun-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY ARMY CONTRACTING COMMAND-NCR 200 STOVALL STREET ALEXANDRIA VA 22332-1800	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND-NCR 2461 EISENHOWER AVENUE ALEXANDRIA VA 22331-1700		CODE W91QUZ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CARASOFT TECHNOLOGY CORPORATION CRAIG ABOD 12369 SUNRISE VALLEY DR STE D2 RESTON VA 20191-5430			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-11-F-0027
			X	10B. DATED (SEE ITEM 13) 28-Jun-2011
CODE 1P3C5	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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 Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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.				
X	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)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: dharri11941 The purpose of this modification is to correct administrative errors				
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) DONNA S. HARRIS / CONTRACTING OFFICER TEL: 703-325-4625 EMAIL: donna.s.harris@us.army.mil	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Donna S. Harris</u> (Signature of Contracting Officer)		16C. DATE SIGNED 30-Jun-2011

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The offeror bid date 17-Jun-2011 has been added.

The discount terms NET 30 has been added.

SUPPLIES OR SERVICES AND PRICES

CLIN 0053

The pricing detail quantity 1.00 has been added.

The unit price amount \$143,250.00 has been added.

The unit of issue Dollars, U.S. has been added.

The total cost of this line item has increased by \$143,250.00 from UNDEFINED to \$143,250.00.

CLIN 0054

The pricing detail quantity 1.00 has been added.

The unit price amount \$6,088.00 has been added.

The unit of issue Dollars, U.S. has been added.

The total cost of this line item has increased by \$6,088.00 from UNDEFINED to \$6,088.00.

CLIN 0055

The pricing detail quantity 1.00 has been added.

The unit price amount \$25,345.00 has been added.

The unit of issue Dollars, U.S. has been added.

The total cost of this line item has increased by \$25,345.00 from UNDEFINED to \$25,345.00.

CLIN 0056

The pricing detail quantity 1.00 has been added.

The unit price amount \$10,000.00 has been added.

The unit of issue Dollars, U.S. has been added.

The total cost of this line item has increased by \$10,000.00 from UNDEFINED to \$10,000.00.

CLIN 0060

The CLIN extended description has changed from 25,000 Business Suite Expert User Licenses in support of Logistics Modernization Program (LMP). This is a one-time purchase valid through 29 May 2016. (Additional Options) The order incorporates by reference BPA N00104-08-A-ZF43. to 25,500 Business Suite Expert User Licenses in support of Logistics Modernization Program (LMP). This is a one-time purchase valid through 29 May 2016. (Additional Options) The order incorporates by reference BPA N00104-08-A-ZF43..

The pricing detail quantity 1.00 has been added.

The unit price amount \$7,765,000.00 has been added.

The unit of issue Dollars, U.S. has been added.
The option status has changed from No Status to Option.
The total cost of this line item has increased by \$7,765,000.00 from UNDEFINED to \$7,765,000.00.

CLIN 0061

The pricing detail quantity 1.00 has been added.
The unit price amount \$1,210,045.00 has been added.
The unit of issue Dollars, U.S. has been added.
The option status has changed from No Status to Option.
The total cost of this line item has increased by \$1,210,045.00 from UNDEFINED to \$1,210,045.00.

CLIN 0062

The pricing detail quantity 1.00 has been added.
The unit price amount \$3,400,000.00 has been added.
The unit of issue Dollars, U.S. has been added.
The option status has changed from No Status to Option.
The total cost of this line item has increased by \$3,400,000.00 from UNDEFINED to \$3,400,000.00.

CLIN 0063

The pricing detail quantity 1.00 has been added.
The unit price amount \$529,833.00 has been added.
The unit of issue Dollars, U.S. has been added.
The option status has changed from No Status to Option.
The total cost of this line item has increased by \$529,833.00 from UNDEFINED to \$529,833.00.

CLIN 0064

The CLIN description has changed from SAP Licenses to Reserved.
The CLIN extended description SAP Software Product Licenses has been deleted.
The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The unit of issue Lot has been deleted.
The FSC code 7030 has been deleted.
The PROG code C9E has been deleted.
The SIC code 7372 has been deleted.
The NAICS code 511210 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

CLIN 0065

The CLIN description has changed from SAP Enterprise Licenses Buy to Reserved.
The CLIN extended description SAP Enterprise Licenses Buy has been deleted.
The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The unit of issue Each has been deleted.

CLIN 0066

The CLIN description has changed from SAP LICENSE BUY to Reserved.
 The CLIN extended description GFEBS Tech POC: Tara Miner, (703) 682-3607 GFEBS Financial POC: Adele Jones, (703) 682-3649 Email: Adele.s.jones@us.army.mil has been deleted.
 The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
 The unit of issue Lump Sum has been deleted.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$18,999,000.00 from \$52,732,294.00 to \$33,733,294.00.

SUBCLIN 000101:

AA: 97X4930 AC5E 62 7510 SM2D60.00000 25FA L6RPZZZ MIPR1HESISF054 10602 S28043 (CIN MIPR1HESISF054000101) was increased by \$1,000.00 from \$11,475,000.00 to \$11,476,000.00

CLIN 0064:

AB: 2112035000005T5T105289992011631EG125T0MW909FA117800015TOM12035052 (CIN W909FA117800010001) was decreased by \$10,000,000.00 from \$10,000,000.00 to \$0.00

CLIN 0065:

AC: 0212011201320350000WW1W1131E5XI70001 6100.9000021001 A5XI7 (CIN GFEBS001006752200010) was decreased by \$1,000,000.00 from \$1,000,000.00 to \$0.00

CLIN 0066:

AD: 0212011201320350000BBEBE42525XI40001 301565.2035.PMOSAPL 6100.9000021001 A5XI4 (CIN GFEBS001006715200001) was decreased by \$8,000,000.00 from \$8,000,000.00 to \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0053 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 23-JUN-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 23-JUN-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0054 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 23-JUN-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 23-JUN-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0055 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 23-JUN-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 23-JUN-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0056 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 23-JUN-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 23-JUN-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0064 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-JUL-2011 TO 30-JUN-2012	N/A	PM GCSS-ARMY CHARITA BRANSCOMB 3811 CORPORATE ROAD PETERSBURG VA 23805 804-734-5589 FOB: Destination	W909FA
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2011 TO 30-JUN-2012	N/A	PM GCSS-ARMY CHARITA BRANSCOMB 3811 CORPORATE ROAD PETERSBURG VA 23805 804-734-5589 FOB: Destination	W909FA

The following Delivery Schedule item for CLIN 0065 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
18-JUL-2011	1	PM AESIP PM AESIP 5911 KINGSTOWNE VILLAGE PKWY STE. 400 ALEXANDRIA, VA VA 22315 FOB: Destination	W56DRP

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
18-JUL-2011	0	PM AESIP PM AESIP 5911 KINGSTOWNE VILLAGE PKWY STE. 400 ALEXANDRIA, VA VA 22315 FOB: Destination	W56DRP

The following Delivery Schedule item for CLIN 0066 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
22-JUN-2011	1	W6DY PEO EIS W6DY PEO EIS GFEBs PROJ OFC SUITE 400 5911 KINGSTOWNE VILLAGE PKWY ALEXANDRIA VA 22315-0000 703-805-3200 FOB: Destination	W91M1Y

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
22-JUN-2011	0	W6DY PEO EIS W6DY PEO EIS GFEB5 PROJ OFC SUITE 400 5911 KINGSTOWNE VILLAGE PKWY ALEXANDRIA VA 22315-0000 703-805-3200 FOB: Destination	W91M1Y

(End of Summary of Changes)