

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	3
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 02-Jun-2006	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700		CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER ASSOCIATES INTERNATIONAL, INC. TINA RATCLIFF 2291 WOOD OAK DRIVE HERNDON VA 20171-2823				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-04-A-0002	
				X	10B. DATED (SEE ITEM 13) 17-Jul-2004	
CODE 1E6U0		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. <p>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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
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.						
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: rhyde062095 The purpose of this modification is to add products that were previously available under the Computer Associates International, Inc. ERwin/BPw in ESI contract. These products are added as CLIN 0012 to the Schedule of Supplies/Services under this ESI contract and are priced in accordance with the summary of changes below. All terms and conditions of this ESI contract shall apply to CLIN 0012 products and maintenance, including the requirements for these products to be drawn against ASCP Inventory through this BPA.						
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)			
			RONALD L HYDE / CONTRACTING OFFICER TEL: 703-325-4625 EMAIL: Ronald.Hyde@itec4.army.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY <i>Ronald L Hyde</i>		12-Jun-2006
				(Signature of Contracting Officer)		

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E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: rhyde062095 The purpose of this modification is to add products that were previously available under the ERwin/BPwin ESI contract number DAAB-15-01-A-0001. These products are added as CLIN 0012 to the Schedule of Supplies/Services under this ESI contract and are priced in accordance with the summary of changes attached herein. All terms and conditions of this ESI contract shall apply to CLIN 0012 products and maintenance, including the requirements for these products to be drawn against ASCP Inventory through this BPA.					
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) TINA M. RATCLIFF SENIOR MANAGER SALES ACCOUNTING			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:		
15B. CONTRACTOR/OFFEROR <i>Tina M Ratcliff</i> (Signature of person authorized to sign)		15C. DATE SIGNED 6/9/06	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

UHR

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been modified:

CONTINUATION

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

ITEM No.	SUPPLIES/SERVICES	OEM	OEM PRODUCT CODE	QUANTITY	UNIT OF ISSUE	Unit Price	Amount
0012	Enterprise Modeling Software Erwin and BPwin – for orders placed during the period of June 1, 2006 through September 25, 2007	CA					
0012AA	ERwin 4.0 New. New copies of product purchased during the period June 1, 2006 through September 25, 2007 at 60% off GSA price.	CA	ERwin..499000	1	Each	\$1,304	\$1,304
0012AB	ERwin 4.0 Maintenance. Maintenance purchased during the period June 1, 2006 through September 25, 2007 to cover a 12 month period at 20% off GSA price	CA	ERwin..499000	1	Each (12-month period)	\$521	\$521
0012AC	ERwin 4.0 New Version. New version for those users of Erwin version 3.52 or earlier upgrading during the period June 1, 2006 through September 25, 2007	CA	BRwin..499000	1	Each	\$391	\$391
0012AD	BPwin 4.0 New. New copies of product purchased during the period June 1, 2006 through September 25, 2007 at 60% off GSA	CA	BPwin..499000	1	Each	\$879	\$879

	price.						
0012AE	BPwin 4.0 Maintenance. Maintenance purchased during the period June 1, 2006 through September 25, 2007 to cover a 12 month period at 20% off GSA price	CA	BPwin..499000	1	Each (12-month period)	\$149	\$149
0012AF	BPwin 4.0 New Version. New version for those users of BPwin version 3.52 or earlier upgrading during the period June 1, 2006 through September 25, 2007	CA	BPwin..499000	1	Each	\$224	\$224

9. Additional Clauses

- a. Add "and CLIN 0012" after CLIN 0007 in Section entitled BPA Management and Oversight, subsection 9 Additional Clauses, paragraphs b and c.
- b. Change remittance address in paragraph d to the following:

Philadelphia Lockbox

CA, Inc
 Box 3591
 PO Box 8500
 Philadelphia, PA 19178-3591

Atlanta Lockbox

CA, Inc
 PO Box 933316
 Atlanta, GA 31193-3316

Electronic Funds Transfer

Wachovia Bank, NA
 ABA #: 0312-0146-7
 Account Name: CA, Inc
 Account #: 2000028313816

(End of Summary of Changes)