

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00016	3. Effective Date 2013APR01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI STUART J. HONN ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390 EMAIL: STUART.J.HONN@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) DELL FEDERAL SYSTEMS L.P. 1 DELL WAY ROUND ROCK, TX 78682-7000	<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. W91QUZ-07-D-0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013FEB13

Code 3XAU1

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)

NO CHANGE TO OBLIGATION DATA

**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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) ILANA BOHREN ILANA.BOHREN@US.ARMY.MIL (309)782-1844		
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 2013APR01

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN W91QUZ-07-D-0006 MOD/AMD P00016	
Name of Offeror or Contractor: DELL FEDERAL SYSTEMS L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STUART J. HONN
 Buyer Office Symbol/Telephone Number: CCRC-TA/(309)782-2997
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Contract Expiration Date: 2013AUG21

*** End of Narrative A0000 ***

The purpose of this modification is to:

1. Administratively incorporate the following clause by reference: FAR 52.232-37 MULTIPLE PAYMENT ARRANGEMENTS.
2. Update Section A. Specifically, Section A.2 Governments Contract Administration is hereby revised to read as follows:

A.2 Governments Contract Administration

Army Contracting Command Rock Island (ACC-RI), accepts all contract administration requirements for this contract as of the effective date of the contract in Block 3. The contract administration for the individual orders remain at the order assignee.

ACC-RI Contracting Office:

Contracting Officer: Ilana C. Bohren
 E-Mail Address: ilana.c.bohren.civ@mail.mil
 Telephone Number: 309-782-1844

Contract Specialist: Stuart J. Honn
 E-mail Address: stuart.j.honn.civ@mail.mil
 Telephone Number: 309-782-2997

Ombudsman: Randy E. McGee
 E-mail Address: randy.e.mcgee.civ@mail.mil
 Telephone Number: 309-782-7287

Computer Hardware, Enterprise Software and Solutions (CHESS):

Contracting Officers Representative: Nicole E. Nargi
 E-mail Address: nicole.e.nargi.civ@mail.mil
 Telephone Number: 703-806-8436

The Task Order (TO) Contracting Officer reserves the right to withdraw and cancel a task if issues pertaining to the proposed task arise that cannot be satisfactorily resolved. In accordance with 10 U.S. Code 2304c(e) and FAR 16.505(b)(5), ITES 2-H contractors that are not selected for award under a task order competition may seek independent review by the designated Ombudsman for the ITES 2-H contracts. The ACC-RI Ombudsman will review complaints from the contractors on all TOs issued by ACC-RI and ensure that all contractors are afforded a fair opportunity to be considered for each task order, consistent with the procedures in this contract. The Ombudsman for Task orders not issued by ACC-RI will be the Ombudsman that supports the Ordering Contracting Officer. In accordance with FY08 Authorization Act, Section 843, GAO will entertain protest filed on or after May 27, 2008 for TO valued at more than \$10M. Procedures for protest are found at 4CFR Part 21 (GAO Bid Protest Regulations).

3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W91QUZ-07-D-0006

MOD/AMD P00016

Name of Offeror or Contractor: DELL FEDERAL SYSTEMS L.P.

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.232-37	MULTIPLE PAYMENT ARRANGEMENTS	MAY/1999