

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W91QUZ-09-A-0003				2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2012MAR22		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA7	
6. ISSUED BY ARMY CONTRACTING COMMAND - RI ANGELINE A GRAFF ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62 EMAIL: ANGELINE.A.GRAFF.CIV@MAIL.MIL				CODE W52P1J		7. ADMINISTERED BY (if other than 6) ARMY CONTRACTING COMMAND - RI ROCK ISLAND ARSENAL ROCK ISLAND IL 61299				CODE W52P1J	
9. CONTRACTOR NAME AND ADDRESS • CARAHSOFT TECHNOLOGY CORPORATION 12369 SUNRISE VALLEY DR STE D2 RESTON, VA 20191-5430 •				CODE 1P3C5		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS DFAS-CO/JAIQBAC ATTN: ROCK ISLAND P. O. BOX 182316 COLUMBUS OH 43218-2316				CODE HQ0303	
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE X				THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JILL M. SOMMER JILL.M.SOMMER.CIV@MAIL.MIL (309)782-3582 BY: _____				SIGNED REPRINT 2009MAR26		25. TOTAL	\$0.00
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W91QUZ-09-A-0003 MOD/AMD	Page 2 of 4 REPRINT
Name of Offeror or Contractor: CARAHSOFT TECHNOLOGY CORPORATION		

SUPPLEMENTAL INFORMATION

THE FOLLOWING MODIFICATIONS HAVE BEEN INCORPORATED

- P00009
- P00010
- P00011
- P00012
- P00013
- P00014
- P00015
- P00016

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
 BPA Expiration Date: 2016DEC19

*** End of Narrative A0000 ***

1. The Purpose of this modification (Modification P00009 to Contract W91QUZ-09-A-0003) is as follows:

a. Army Contracting Command-Rock Island, 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 individual order assignee.

2. Any questions should be directed to the following:

Contracting Officer: Jill Sommer
 Phone: (309) 782-3582
 Email: jill.m.sommer.civ@mail.mil

Contract Specialist: Megan Francis
 Phone: (309) 782-2234
 Email: megan.m.francis3.civ@mail.mil

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

W91QUZ-09-A-0003 Modification P00010:

1. The purpose of this modification is to incorporate the BPA 2% fee language as follows:

Acquisition, Contracting, and Technical (ACT) Fee. The cost of awarding, administering and managing this BPA is included in the prices charged to ordering activities.

The ACT fee is 2% and is included for all software products, the initial maintenance coverage period, software maintenance as a service, system maintenance services and other related services and/or training.

For purposes of this document, the term software means a collection of one or more programs, databases or microprograms fixed in any tangible medium of expression that comprises a sequence of instructions (source code) to carry out a process in, or convertible into, a form executable by an electronic computer (object code).

Software maintenance as a service creates, designs, implements, and/or integrates customized or configured changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are deliverable-based and charged in arrears.

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System maintenance services include system maintenance services for software maintenance associated with proprietary hardware systems. It can also include software support associated with middleware, proprietary application programming interface (API) specific to one or more devices within a particular manufacturer's product range or similar types of software maintenance as deemed appropriate by the ESI Team.

The ACT fees shall be remitted and distributed in accordance with sections 3 and 4 of this document.

There is no ACT Fee charged for the renewal of software maintenance as a product.

For the purposes of this document, the term "renewal" means the continuation of software maintenance in the subsequent coverage periods following the initial maintenance period.

Software maintenance as a product may be referred to by other terms, such as software assurance, or software support. The term software maintenance includes any service provided in support of Commercial Off the Shelf (COTS) software for a defined period of time by a software publisher or reseller to provide software patches, bug fixes, new releases, product upgrades, etc., and any related support services to ensure the proper functioning of a software product.

For some vendors, software maintenance might also include other no charge support that is included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone and email support (includes tiers 1,2,& 3 support) and/or web-based general technical support for users self diagnostics. Software maintenance for the purposes of this document does NOT include the creation, design, implementation, configuration, integration, etc. of a software package. These examples are considered software maintenance as a service,

2. Any questions should be directed to the POC for this contract below:

Contract Specialist: Ilana Bohren
Phone: (309) 782-1844
Email: ilana.c.bohren.civ@mail.mil

3. Except as modified herein, all other terms and conditions of Contract W91QUZ-09-A-0003 shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

The purpose of Modification P00011 to BPA W91QUZ-09-A-0003 is as follows:

1. In accordance with the extension granted by GSA under contract GS-35F-0131R/PO-0708, revise the period of performance through 31 March 2013.
2. Except as provided herin, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0003 ***

The purpose of Modification P00012 to W91QUZ-09-A-0003 is as follows:

1. BPA Expiration Date changed from 2014MAR27 to 2013MAR31.
2. Except as provided herin, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0004 ***

The purpose of Modification P00013 to BPA W91QUZ-09-A-0003 is as follows:

1. In accordance with the extension granted by GSA under GS-35-0131R/PO-0746, revise the period of performance through 30 May 2013. No additional extensions shall be granted beyond 30 May 2013 on the GSA contract or this BPA. Accordingly, once the BPA expires, no orders can be placed.
2. Except as provided herin, all other terms and conditions remain unchanged.

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*** END OF NARRATIVE A0005 ***

The purpose of this modification (P00014) to BPA W91QUZ-09-A-0003 is as follows:

1. As a result of GS-35F-0119Y PO-0383, change the GSA Schedule Contract for W91QUZ-09-A-0003 from GS-35-0131R to GS-35F-0119Y.
2. The Period of Performance is effective through December 19, 2016 to run concurrent with GS-35F-0119Y.
3. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0006 ***

THIS PSEUDO MOD IS BEING DONE TO CHANGE THE SIGNATURE DATE FROM 2012 MAR 22 TO 2009 MAR 26. JAB

*** END OF NARRATIVE A0007 ***

The purpose of Modification P00015 to BPA W91QUZ-09-A-0003 is as follows:

1. Add EMC products and services to W91QUZ-09-A-0003 which include the following product families:
 - a. EMC Data Domain and BOOST
 - b. EMC Data Protection Suite
 - c. EMC PowerPath
 - d. EMC RecoverPoint
2. A price list to reflect the addition of EMC products and services to W91QUZ-09-A-0003 will be available on the CHES website at <https://chess.army.mil/> . Discounts are in accordance with the terms of the BPA.
3. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0008 ***

The purpose of Modification P00016 to BPA W91QUZ-09-A-0003 is as follows:

1. Incorporate the revised price list for the addition of EMC software products and services as provided to the Government on 05 June 2014. This revised price list removed all EMC hardware items.
2. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0009 ***