

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 21-Sep-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NCRCC - ITEC4 2461 EISENHOWER AVENUE ALEXANDRIA VA 22331-1700	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6)		CODE	
		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOFTMART GOVERNMENT SERVICES, INC. ANDREW ROHRBOUGH 450 ACORN LANE DOWNINGTOWN PA 19335			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-09-A-0004	
			X	10B. DATED (SEE ITEM 13) 30-Jun-2009	
CODE 1LW45	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:</p> <p>(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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 43.103 (a)(1)					
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: efox093504 See SF 30 Continuation Page.					
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)		
			STEVEN EWING / CONTRACTING OFFICER		
			TEL: 703-325-0262 EMAIL: Steven.Ewing@us.army.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY <u>Steven R Ewing</u> (Signature of Contracting Officer)		21-Sep-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to add the following items to Part B Schedule of Supplies:

1) From Date of Award through 30 September 2009 -

DOD ESI Base CLIN: A068AC, Office Groove ALNG SA MVL (SA Renewal)
Microsoft Office Groove Single Software Assurance Microsoft Volume License
Microsoft SKU: 79T-00922

DOD ESI Base CLIN: C182AC, Office Groove Server ALNG SA MVL (SA Renewal)
Microsoft Groove Server Single Software Assurance Microsoft Volume License
Microsoft SKU : YYB-00243

DOD ESI Base CLIN: C237AC, System Center Data Protection Management License SA Standard Per OSE
Microsoft Sys Ctr Data Prtcn Mgr Svr ML Std Sngl Software Assurance Microsoft Volume License Per OSE
Microsoft SKU: CVA-00051

DOD ESI Base CLIN: C236AC, System Center Data Protection Management License SA Enterprise Per OSE
Microsoft Sys Ctr Data Prtcn Mgr Svr ML Ent Sngl Software Assurance Microsoft Volume License Per OSE
Microsoft SKU: CGA-00036

DOD ESI Base CLIN: C200AF, SysCtrOpsMngrCltML ALNG SA MVL Per OSE
Microsoft Sys Ctr Ops Mgr Clt Mgmt Lic Sngl Software Assurance Microsoft Volume License Per OSE
Microsoft SKU: 9TX-00629

2) From Date of Award through 31 October 2009 –

DOD ESI Base CLIN: S005AA, WinVECD SNGL SubsML MVL PerDvc (Monthly Subscription)
Microsoft Windows VECD Sngl Monthly Subcriptions-Volume License Microsoft Volume License Per Device Per
Device
Microsoft SKU: DAT-00006

DOD ESI Base CLIN: C258AB, SysCtrVMMWkgrp SNGL LicSAPk MVL
Microsoft Sys Ctr VMM Wkgrp Sngl License/Software Assurance Pack Microsoft Volume License
Microsoft SKU: SNA-00158

DOD ESI Base CLIN: C286AB, SysCtrVMM Svr Mgmt Lic Ent Lic/SA Pack MVL
Microsoft Sys Ctr VMM Svr Mgmt Lic Ent Sngl License/Software Assurance Pack Microsoft Volume License
Microsoft SKU: CJA-00518

(End of Summary of Changes)