

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. Contract ID Code Firm Fixed Price Page 1 Of 3

2. Amendment/Modification No. P00031 3. Effective Date 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code W52P1J 7. Administered By (If other than Item 6) Code
 ARMY CONTRACTING COMMAND - RI
 CHRISTOPHER J. DECOCK
 ROCK ISLAND, IL 61299-8000
 BLDGS 60 & 62
 EMAIL: CHRISTOPHER.J.DECKOCK.CIV@MAIL.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)
 CA, INC.
 FEDERAL DIVISION
 2291 WOOD OAK DR
 HERNDON, VA 20171-2823

9A. Amendment Of Solicitation No.
 9B. Dated (See Item 11)

 10A. Modification Of Contract/Order No.
 W91QUZ-04-A-0002
 10B. Dated (See Item 13)
 2012MAR19

Code 1E6U0 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.

A. This Change Order is Issued Pursuant To: _____ 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 data, 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: FAR 52.21-4 (c) Changes
 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) **Lisa Kiefer**
 Principal, Sales Accounting

15B. Contractor/Offeror
Lisa Kiefer
 (Signature of person authorized to sign)

15C. Date Signed
 4/7/16

16A. Name And Title Of Contracting Officer (Type or print)
 JILL M. SOMMER
 JILL.M.SOMMER.CIV@MAIL.MIL (309) 782-3582

16B. United States Of America
 By _____
 (Signature of Contracting Officer)

16C. Date Signed

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No. P00031	3. Effective Date 2016APR12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52P1J ARMY CONTRACTING COMMAND - RI CHRISTOPHER J. DECOCK ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62 EMAIL: CHRISTOPHER.J.DECKOCK.CIV@MAIL.MIL	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) CA, INC. FEDERAL DIVISION 2291 WOOD OAK DR HERNDON, VA 20171-2823	<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-04-A-0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAR19
Code 1E6U0	Facility Code	

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<input 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 52.21-4 (c) Changes
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

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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) JILL M. SOMMER JILL.M.SOMMER.CIV@MAIL.MIL (309)782-3582		
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 2016APR12

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN W91QUZ-04-A-0002

MOD/AMD P00031

Name of Offeror or Contractor: CA, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHRISTOPHER J. DECOCK
Buyer Office Symbol/Telephone Number: CCRC-TB/(309)782-2140
Type of Contract 1: Firm Fixed Price
Kind of Contract: Service Contracts
Kind of Modification: G
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
BPA Expiration Date: 2016JUL24

Paying Office: HQ0303
DFAS-COLUMBUS
DFAS-CO/JAIQBAC
ATTN: ROCK ISLAND
P. O. BOX 182316
COLUMBUS OH 43218-2316

*** End of Narrative A0000 ***

The purpose of Modification P00031 to BPA W91QUZ-04-A-0002 with Computer Associates Inc. is the following:

1. Delete Exhibit B - Order Transaction (OT) Reports and Exhibit D - Fee for Service Reports in their entirety, effective 31 March 2016.
2. All transmittal letters are deleted in their entirety. The appropriate transmittal letter(s) will be emailed to the contractor once the quarterly Report of Sales (Section J, Attachment 0003, ESI BPA Report of Sales With Instructions) has been approved.
3. The following reports shall be incorporated into Section J and shall be effective 1 April 2016:

Attachment 0002, ESI BPA Fees and Payments
Attachment 0003, ESI BPA Report of Sales With Instructions
Attachment 0004, ESI Army Order Transaction Report Template
Attachment 0005, ESI Army Order Transaction Report Instructions
Attachment 0006, ESI Army Order Transaction Report Example

Note: This BPA was awarded by Army Contracting Command National Capital Region utilizing the PD2 contract writing system. Administrative responsibilities were subsequently transferred to Army Contracting Command - Rock Island, which utilizes the PADDS contract writing system. PD2 and PADDS do not interface, therefore, Attachment 0002: ESI BPA Fees and Payments, and Attachment 0003: ESI BPA Report of Sales with Instructions, are being incorporated as attachments rather than revised with the BPA document.

4. Except as provided herein, all other terms and conditions under BPA W91QUZ-04-A-0002 remain unchanged.

*** END OF NARRATIVE A0013 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** W91QUZ-04-A-0002**MOD/AMD** P00031**Name of Offeror or Contractor:** CA, INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0002	ESI BPA FEES AND PAYMENTS	20-JAN-2016	006	EMAIL
Attachment 0003	ESI BPA REPORT OF SALES WITH INSTRUCTIONS	20-JAN-2016	002	EMAIL
Attachment 0004	ESI ARMY ORDER TRANSACTION REPORT TEMPLATE	20-JAN-2016	001	EMAIL
Attachment 0005	ESI ARMY ORDER TRANSACTION REPORT INSTRUCTIONS	20-JAN-2016	012	EMAIL
Attachment 0006	ESI ARMY ORDER TRANSACTION REPORT EXAMPLE	20-JAN-2016	001	EMAIL