

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No.

P00004

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
ANGELINE A GRAFF
ROCK ISLAND, IL 61299-8000
BLDGS 60 & 62

EMAIL: ANGELINE.A.GRAFF.CIV@MAIL.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

DELL MARKETING L.P.
ONE DELL WAY
ROUND ROCK, TX 78682-0001

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52P1J-13-A-0014

10B. Dated (See Item 13)

2013SEP24

Code 3DMD3

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 52.212-4 (c)
- 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) Dennis Daley, Contracts Sr. Consultant		16A. Name And Title Of Contracting Officer (Type or print) JILL M. SOMMER JILL.M.SOMMER.CIV@MAIL.MIL (309) 782-3582	
15B. Contractor/Officer dennis_daley@ dell.com (Signature of person authorized to sign)	15C. Date Signed 3/2/16	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2016MAR02

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ARMY CONTRACTING COMMAND - RI
ANGELINE A GRAFF
ROCK ISLAND, IL 61299-8000
BLDGS 60 & 62

EMAIL: ANGELINE.A.GRAFF.CIV@MAIL.MIL

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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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2016MAR02

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN W52P1J-13-A-0014 MOD/AMD P00004	
Name of Offeror or Contractor: DELL MARKETING L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANGELINE A GRAFF
Buyer Office Symbol/Telephone Number: CCRC-TA/(309)782-1540
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Kind of Modification: G
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
BPA Expiration Date: 2017DEC31

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 this modification is as follows:

1. Delete Exhibit F, Contract Management Deliverables, in its entirety effective 31 March 2016.
2. Effective 1 April 2016, replace Attachment 0005, entitled Attachment G Fees and Payments in its entirety with revised Attachment 0005, ESI BPA Fees and Payments, dated 20 January 2016.
3. Incorporate the following reports effective 1 April 2016:
 - a) Attachment 0010, ESI BPA Report of Sales with Instructions
 - b) Attachment 0011, ESI Army Order Transaction Report Template
 - c) Attachment 0012, ESI Army Order Transaction Report Instructions
 - d) Attachment 0013, ESI Army Order Transaction Report Example
4. Incorporate Attachment 0014, ACC-RI Contracting Points of Contact for W52P1J-13-A-0014.
5. Dell Marketing L.P.'s General Services Administration (GSA) Information Technology (IT) Schedule 70 contract, GS-35F-4076D, expires 31 March 2016. Dell Marketing L.P. has been awarded new GSA IT Schedule 70 Contract, GS-35F-059DA. Accordingly, effective 1 April 2016, Dell Marketing L.P.'s GSA Schedule contract upon which this BPA is based is changed from GS-35F-4076D to GS-35F-059DA. As such, effective 1 April 2016, the terms and conditions of GSA Schedule Contract GS-35F-059DA shall apply.
6. The BPA expiration date is revised from 31 March 2016 to 31 December 2017.
7. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** W52P1J-13-A-0014**MOD/AMD** P00004**Name of Offeror or Contractor:** DELL MARKETING L.P.

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0004	F EXHIBIT F, CONTRACT MANAGEMENT DELIVRABLES	DELETED	008	EMAIL
Attachment 0005	ESI BPA FEES AND PAYMENTS	20-JAN-2016	006	EMAIL
Attachment 0010	ESI BPA REPORT OF SALES WITH INSTRUCTIONS	20-JAN-2016	002	EMAIL
Attachment 0011	ESI ARMY ORDER TRANSACTION REPORT TEMPLATE	20-JAN-2016	001	EMAIL
Attachment 0012	ESI ARMY ORDER TRANSACTION REPORT INSTRUCTIONS	20-JAN-2016	012	EMAIL
Attachment 0013	ESI ARMY ORDER TRANSACTIN REPORT EXAMPLE	20-JAN-2016	001	EMAIL
Attachment 0014	ACC-RI CONTRACTING POINTS OF CONTACT FOR W52P1J-13-A-0014	16-FEB-2016	001	EMAIL