

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	Modification P00001 See Block 16C	4. REQ./PURCH REQ.#	5. PROJECT NO. (IF APPLICABLE)
6. ISSUED BY NAVSUP WEAPON SYSTEMS SUPPORT 5460 CARLISLE PIKE, PO BOX 2020 MECHANICSBURG, PA 17055-0788 POC: TERRI BAXTER, CODE 0272.15 Email: Terri.Baxter@Navy.Mil	CODE	7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: Terri.Baxter@Navy.Mil	CODE N00104
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CARASOFT TECHNOLOGY CORPORATION 12369 SUNRISE VALLEY DRIVE, SUITE D2 RESTON, VA 20191		9A. AMENDMENT OF SOLICITATION NO.	
POC: Cortney Steiner PHONE: (703) 871-8510 EMAIL: Cortney.Steiner@Carahsoft.com		9B. DATED (SEE ITEM 11)	
CODE 1P3C5 FACILITY CODE		10a. MODIFICATION OF CONTRACT/ORDER N00104-09-A-ZF31 GS-35F-0119Y	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		10b. DATED (SEE ITEM 13) 15-Jan-09	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> 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 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 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) N/A			
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)	
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)			
SEE PAGES 2 OF 3			
DISTRIBUTION: (2) Purchase Order (1) Contractor (1) NAVSUP WSS 0252 (EDA) (1) Thao.Vu@navy.mil			
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) Cortney Steiner, Sales		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TERRI BAXTER CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR <i>Cortney Steiner</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY <i>Terri Baxter</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 2-14-12		16C. DATE SIGNED 2/15/12	
PREVIOUS EDITION UNUSABLE		STANDARD FORM 10 (REV. 10-81) Prescribed by GSA FAR (48 CFR) 53-243	

1. Carahsoft Technology Corporation has been awarded a new General Services Administration (GSA) Federal Supply Schedule (FSS) 70 contract. The newly awarded GSA FSS 70 contract number is GS-35F-0119Y and hereby replaces GS-35F-0131R under this BPA. The BPA and all associated Attachments to the BPA (Attachments A, B, C and D) are hereby modified to remove all references to GSA Contract # GS-35F-0131R and incorporates the GS-35F-0119Y contract terms and conditions.
2. Block 9 of the BPA is hereby changed to read as shown in Block 6 of this modification. On July 1, 2011 the Naval Inventory Control Point changed its name to NAVSUP Weapon Systems Support. The BPA and all associated attachments to the BPA are hereby updated with the new name accordingly.
3. The Carahsoft Technology Program Manager shown in Block 17a of the BPA is hereby changed as follows:

POC: Cortney Steiner
Phone: (703) 871-8510
Email: Cortney.Steiner@Carahsoft.com
4. BPA Paragraph 4 is hereby changed to read as follows:

4. **BPA Term.** The BPA expires 5 years after award. This expiration is contingent upon the Contractor maintaining a GSA FSS Schedule. The subject BPA is based on the Contractor's current GSA 70 schedule contract # GS-35F-0119Y. In the event that the current GSA 70 schedule contract is cancelled or expires and a new GSA 70 schedule contract is awarded, this BPA shall be modified to transfer to the new GSA 70 schedule contract to the extent the new schedule contract includes the same scope and items as the cancelled or expired GSA contract. The BPA will be reviewed annually to ensure that it still represents a "best value".
5. BPA Attachment D - Fees and Payments is hereby deleted in its entirety and replaced with Attachment D to this modification.
6. BPA Attachment E - ITEC Direct Standard Format is hereby deleted from the BPA in its entirety.
7. BPA paragraph B.2.a and b are hereby changed to read as follows:
 - a. Contracting Office:

Primary Point of Contact	Alternate Point of Contact:
NAVSUP Weapon Systems Support Code 0272.15, Building 407 5450 Carlisle Pike Mechanicsburg, PA 17055-0788	NAVSUP Weapon Systems Support Code 0272.9 Building 407 5450 Carlisle Pike Mechanicsburg, PA 17055-0788
POC: Terri Baxter Phone: (717) 605-2003 Fax: (717) 605-4600 Email: Terri.Baxter@navy.mil	POC: Shawn Mitchell Phone: (717) 605-4046 Fax: (717) 605-4600 Email: Shawn.R.Mitchell@navy.mil

b. Software Product Manager (SPM):

Software Product Manager (SPM):

DON IT Umbrella Program Management Office
SPAWAR Systems Center Pacific
Code 55390
53560 Hull Street
San Diego, CA 92152-5001

SPM: Thao Vu
Phone: (619) 553-1065
Fax: (619) 524-9678
Email: Thao.Vu@navy.mil

or Alternate Point of Contact:

DON IT Umbrella Program Management Office
SPAWAR Systems Center Pacific
Code 55390
53560 Hull Street
San Diego, CA 92152-5001

SPM: LaToya Lowery
Phone: (619) 553-9618
Fax: (619) 425-9678
Email: LaToya.Lowery@navy.mil

8. Paragraph C.4. of the BPA is hereby changed to remove all references to ITEC Direct on-line ordering.
9. Paragraph F.6. of the BPA is hereby updated with the applicable DFARS Clause 252.212-7001 dated (JAN 2012).
10. All other terms and conditions remain unchanged.