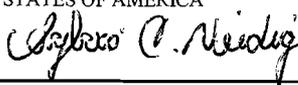


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQ./PURCH REQ.#	
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788		7. ADMINISTERED BY SAME AS BLOCK 6 S.C. NEIDIG CODE: 0272.5 PHONE: 717-605-1548 EMAIL: SYLVIA.NEIDIG@NAVY.MIL		5. PROJECT NO. (IF APPLICABLE) N00104	
8. NAME AND ADDRESS OF CONTRACTOR DELL MARKETING L.P. ONE DELL WAY ROUND ROCK, TX 78682 POC: DAVID BEALE PHONE: 224-543-5303 EMAIL: DAVID_BEALE@DELL.COM			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10a. MODIFICATION OF CONTRACT/ORDER N00104-02-A-ZE78 GS-35F-4027D		
			10B. DATED (SEE ITEM 13) 06/25/2002		
CODE	3DMD3	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 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.)					
THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CONTRACTOR'S NAME AND UPDATE THE BPA POINTS OF CONTACT AND FEE SHARING PROVISIONS.					
DISTRIBUTION:					
(2) PURCHASE FOLDER		(1) <u>ELIZABETH.VONASEK@NAVY.MIL</u>		(1) <u>KABFINANCE@GUNTER.AF.MIL</u>	
(1) CONTRACTOR		(1) <u>ADELIA.WARDLE@US.ARMY.MIL</u>		(1) <u>SUSAN.LIZZI@DLA.MIL</u>	
(1) <u>RENEE.ROTHLEIN@NAVY.MIL</u>		(1) <u>MARGARET.KIRSCH@US.ARMY.MIL</u>		(1) <u>JONNICE.MEDLEY@DISA.MIL</u>	
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) David F. White, Federal Contracts Mgr Dell Marketing, L.P.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SYLVIA C. NEIDIG CONTRACTING OFFICER		
15B. CONTRACTOR/OFFE 		15C. DATE SIGNED 2009-Mar-23		16B. UNITED STATES OF AMERICA BY 	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
16C. DATE SIGNED 03/23/2009					
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 (SPCC OVPT) (REV 10-84) (LOCAL)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243	

1. ASAP SOFTWARE EXPRESS HAS NOVATED TO DELL MARKETING L.P. THE FOLLOWING CHANGES ARE MADE TO BPA N00104-02-A-ZE78 IN ACCORDANCE WITH THE APPROVED NOVATION AGREEMENT INCORPORATED IN GSA SCHEDULE GS-35F-4027D.

-- THE CONTRACTOR'S NAME AND POC INFORMATION LISTED IN BLOCK 17A OF THE SF1449 IS CHANGED TO READ AS FOLLOWS:

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

POC: DAVID BEALE
PHONE: 224-543-5303
EMAIL: DAVID_BEALE@DELL.COM

-- THE CONTRACTOR'S CAGE CODE LISTED IN BLOCK 17A OF THE SF1449 IS CHANGED TO READ 3DMD3.

-- THE CONTRACTOR'S REMIT TO ADDRESS LISTED IN BLOCK 20 OF THE SF1449 IS CHANGED AS FOLLOWS:

DELL MARKETING, L.P.
C/O DELL USA LP
P.O. BOX 676201
DALLAS, TX 75267-6021

-- SUBMIT MAILED ORDERS TO:

DELL MARKETING, L.P.
850 ASBURY DRIVE
BUFFALO GROVE, IL 60089

2. THE BPA POINTS OF CONTACT LISTED IN PARAGRAPH B.2 OF THE BPA ARE UPDATED AS SHOWN BELOW:

-- THE CONTRACTING OFFICE POC INFORMATION IN PARAGRAPH B.2.1 IS CHANGED TO READ AS FOLLOWS:

CONTRACTING OFFICE:
NAVAL INVENTORY CONTROL POINT
CODE 0272.5, BUILDING 407
5450 CARLISLE PIKE
MECHANICSBURG, PA 17055-0788

POC: SYLVIA NEIDIG
PHONE: 717-605-1548
FAX: 717-605-4600
EMAIL: SYLVIA.NEIDIG@NAVY.MIL

OR ALTERNATE POINT OF CONTACT:
NAVAL INVENTORY CONTROL POINT
CODE 0272
5450 CARLISLE PIKE
MECHANICSBURG, PA 17055-0788

PCO: ROD KLINGER
PHONE: 717-605-3824
FAX: 717-605-4600
EMAIL: RODNEY.KLINGER@NAVY.MIL

-- THE PROGRAM MANAGEMENT POC INFORMATION IN PARAGRAPH B.2.2 IS CHANGED TO READ AS FOLLOWS:

SERVICE PRODUCT MANAGER (SPM):
DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE
SPAWAR SYSTEMS CENTER PACIFIC
CODE 55190
53560 HULL STREET
SAN DIEGO, CA 92152-5001

SPM: RENEE ROTHLEIN
PHONE: 619-553-0508
FAX: 619-524-9678
EMAIL: RENEE.ROTHLEIN@NAVY.MIL

OR ALTERNATE POINT OF CONTACT:
DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE
SPAWAR SYSTEMS CENTER PACIFIC
CODE 55190
53560 HULL STREET
SAN DIEGO, CA 92152-5001

POC: PEGGY HARPE
PHONE: 619-524-9701
FAX: 619-524-9678
EMAIL: PEGGY.HARPE@NAVY.MIL

3. THE FEE DISTRIBUTION INFORMATION IN PARAGRAPH 3 OF BPA ATTACHMENT E IS REVISED AS SHOWN BELOW:

-- THE COMPONENTS PARTICIPATING IN FEE SHARING LISTED IN PARAGRAPHS 3 AND 3.1 ARE CHANGED TO READ AIR FORCE, ARMY, DISA, DLA AND NAVY.

-- THE "ALL SALES" REMITTANCE ADDRESS IN PARAGRAPH 3.1 IS CHANGED TO READ:

IF USING OVERNIGHT OR EXPRESS MAIL, SEND CHECK TO:
SPAWAR SYSTEMS CENTER ATLANTIC
ATTN: ELIZABETH VONASEK
CODE 5455, BUILDING V-53
9456 FOURTH AVENUE
NORFOLK, VA 23511-2130

IF USING REGULAR MAIL, SEND CHECK TO:
SPAWAR SYSTEMS CENTER ATLANTIC
ATTN: ELIZABETH VONASEK
CODE 5455, BUILDING V-53
P.O. BOX 1376
NORFOLK, VA 23501-1376

EMAIL A COPY OF THE CHECK TO:
RENEE.ROTHLEIN@NAVY.MIL

-- THE "ARMY" REMITTANCE ADDRESS IN PARAGRAPH 3.2 IS CHANGED TO READ:

SEND CHECK AND TRANSMITTAL LETTER TO:
PROJECT DIRECTOR, COMPUTER HARDWARE, ENTERPRISE SOFTWARE AND SOLUTIONS (PD CHES)
PEO ENTERPRISE INFORMATION SYSTEMS
SFAE-PS-SCP (ATTN: MARGARET KIRSCH)
SQUIER HALL, BLDG. 283
FORT MONMOUTH, NJ 07703

EMAIL A COPY OF THE CHECK AND LETTER TO:
MONM-EISASCPVNDRRPTS@CONUS.ARMY.MIL

-- THE "AIR FORCE" REMITTANCE INSTRUCTIONS AND ADDRESS IN PARAGRAPH 3.3 IS CHANGED TO READ:

THE AMOUNT OF ACT FEE DUE THE AIR FORCE SHALL BE CALCULATED AT 1% OF ALL AIR FORCE SALES. THE CONTRACTOR SHALL REMIT ACT FEE TO THE ADDRESS PROVIDED BELOW BY CORPORATE OR CASHIERS CHECK MADE PAYABLE TO "3801-LI" NOTATED WITH THE FOLLOWING INFORMATION:
BPA N00104-02-A-ZE78
ESI FEE SHARING

***CHECKS MUST BE ACCOMPANIED BY A TRANSMITTAL LETTER (ENCLOSED) THAT CITES THE APPLICABLE ACCOUNTING DATA TO ENSURE PROPER CREDITING OF THE PAYMENT.

SEND CHECK AND TRANSMITTAL LETTER TO:
DISBURSING OPERATIONS DIRECTORATE
FOR: 3801-LIMESTONE FIELD SITE
8899 E 56TH STREET
INDIANAPOLIS, IN 46249-9339

MAIL A COPY OF THE CHECK AND LETTER TO:
HQ 754 ELSG/ESQ
ATTN: RICKY BLACKMON
BLDG 892
490 EAST MOORE DRIVE
MAFB-GUNTER ANNEX, AL 36114-3014

OR EMAIL TO:
KABFINANCE@GUNTER.AF.MIL

-- DISA IS HEREBY INCORPORATED AS A FEE SHARING COMPONENT EFFECTIVE 1 APRIL 2008. REMITTANCE INSTRUCTIONS ARE ADDED TO BPA ATTACHMENT E AS PARAGRAPH 3.5 AS SHOWN BELOW:

THE AMOUNT OF ACT FEE DUE DISA SHALL BE CALCULATED AT 1% OF ALL DISA SALES. THE CONTRACTOR SHALL REMIT ACT FEE TO THE ADDRESS PROVIDED BELOW BY CORPORATE OR CASHIERS CHECK MADE PAYABLE TO "TREASURER OF THE UNITED STATES" NOTATED WITH THE FOLLOWING INFORMATION:
BPA N00104-02-A-ZE78
DOD MICROSOFT ENTERPRISE SOFTWARE AGREEMENT
ESI QUARTERLY ACT FEE

****CHECKS MUST BE ACCOMPANIED BY A TRANSMITTAL LETTER (ENCLOSED) THAT CITES THE APPLICABLE ACCOUNTING DATA TO ENSURE PROPER CREDITING OF THE PAYMENT.

SEND CHECK AND TRANSMITTAL LETTER TO:
DFAS-CO
FINANCE AND ACCOUNTING OFFICE
ATTN: DEREK RYDER
3990 EAST BROAD STREET, BUILDING 21
COLUMBUS, OH 43213

EMAIL A COPY OF THE CHECK AND LETTER TO:
JONNICE.MEDLEY@DISA.MIL