

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. <b>P00005</b>		3. EFFECTIVE DATE <b>SEE BLOCK 16C</b>	4. REQ./PURCH REQ.#	5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY <b>NAVSUP WEAPON SYSTEMS SUPPORT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788</b>		CODE <b>N00104</b>	7. ADMINISTERED BY <b>SAME AS BLOCK 6 TINA GRUJIC CODE: 0272.26 PHONE: 717-605-3237 EMAIL: TINA.GRUJIC@NAVY.MIL</b>		CODE <b>N00104</b>
8. NAME AND ADDRESS OF CONTRACTOR <b>SAP Public Services, Inc 1300 Pennsylvania Ave. NW, Suite 600 Washington, DC 20004</b>  POC: Rick Burch PHONE: 610-661-9879 EMAIL: rick.burch.jr@sap.com			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER <b>N00104-08-A-ZF41 GS-35F-0406V</b>		
			10B. DATED (SEE ITEM 13) <b>X 4/30/2014</b>		
CODE: <b>1JGP2</b>	FACILITY CODE :				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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) <b>N/A</b>					
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED 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 SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<b>X</b> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103(a)(3)</b>					
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.)  <b>THE PURPOSE OF THIS MODIFICATION IS TO MAKE REVISIONS TO THE ORDERING GUIDE, BPA POINTS OF CONTACT, REMOVE ITEC DIRECT INFO, AND REMOVE GSA SIN132 33.</b>  <b>SEE PAGE 2</b>					
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 <i>Terence Dougherty</i> <i>Contracts Director</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER <b>TINA M. GRUJIC</b> <b>CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR <i>Terence Dougherty</i>		15C. DATE SIGNED <i>1/15/13</i>	16B. UNITED STATES OF AMERICA BY <i>Tina M. Grujic</i>		16C. DATE SIGNED <i>16 Jan 13</i>
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-9070 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. THE BPA POINTS OF CONTACT INFORMATION SHOWN IN PARAGRAPHS B.2.a AND B.2.b OF THE BPA ARE CHANGED TO READ AS FOLLOWS:

**B.2.b SERVICE PRODUCT MANAGER**

**POINT OF CONTACT:**

DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE  
SPAWAR SYSTEMS CENTER PACIFIC  
CODE 55390  
53560 HULL STREET  
SAN DIEGO, CA 92152-5001

SPM: Nina Diep  
PHONE: (619) 553-1023  
FAX: (619) 524-9678  
EMAIL: [nina.diep@navy.mil](mailto:nina.diep@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

POC: Thao Vu  
PHONE: (619) 524-1065  
FAX: (619) 524-9678  
EMAIL: [thao.vu@navy.mil](mailto:thao.vu@navy.mil)

2. AS OF 15 DECEMBER 2012, GSA SIN 132 33 IS HEREBY REMOVED FROM SAP PUBLIC SERVICES GSA SCHEDULE NUMBER GS-35F-0406V. REMOVAL OF THIS SIN ELIMINATES THE SALE OF NEW SOFTWARE LICENSES VIA THIS GSA SCHEDULE. RENEWAL OF MAINTENANCE SUPPORT SERVICES IS RETAINED.
3. THE INFORMATION TECHNOLOGY ELECTRONIC COMMERCE (ITEC) DIRECT SYSTEM INFORMATION SHOWN IN SECTION C.4. E-COMMERCE SITE IS HEREBY REMOVED FROM THE BPA. ITEC DIRECT HAS BEEN REMOVED FROM SERVICE. ALL BPA INFORMATION WILL REMAIN ACCESSIBLE VIA THE ESI WEBSITE.
4. ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.