

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 13-Dec-2018	4. REQUISITION/PURCHASE REQ. NO.		1 7	
6. ISSUED BY DISA/DITCO-SCOTT-PL84 2300 EAST DRIVE SCOTT AFB IL 62225		CODE HC1084	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CARAHSOFT TECHNOLOGY CORP. 1860 MICHAEL FARADAY DR, SUITE 100 RESTON VA 20190-5328 MICHAEL BISACQUINO				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. HC102818A0001	
				X	10B. DATED (SEE ITEM 13) 02-Apr-2018	
CODE 1P3C5		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 offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) 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: IAW 52.212-4(c)						
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 _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: morrism19987 The purpose of this modification is to: 1. Provide fee clarification document on the fees that are within the current contract. 2. Remove Decentralized Ordering Fee from CLIN 0001 and create CLIN 0002 for the 1% decentralized ordering fee IAW 52.216-9000. 3. Update Air Force Transmittal Fee letter. 4. All other terms and conditions remain the same.						
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) CARRIE M. ROSS / CONTRACTING OFFICER TEL: 618-418-6569 EMAIL: carrie.m.ross.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Carrie M. Ross</u> (Signature of Contracting Officer)		16C. DATE SIGNED 13-Dec-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from:

Red Hat software license subscriptions and services to include installation and consulting support, client-directed engineering, and software customization. Period of performance: April 2, 2018 through April 1, 2023. See Exhibit A for the Product/Service Lists and Descriptions. See Exhibit B for the License Agreement. See Exhibit C for the Terms and Conditions. See Exhibit D for the Report of Sales Format. See Exhibit E for the Fees. See Exhibit F for the 508/VPAT Standards. See Exhibit G for the Technical Requirements. See Exhibit H for the DISA Transmittal Letter. See Exhibit I for the Air Force Transmittal Letter. See Exhibit J for the Army Transmittal Letter. See Exhibit K for Red Hat Enterprise Agreement. See Exhibit L for Carahsoft Value Added Information-----
-----External Agencies Ordering 1.0% Fee - See 52.216-9000, Ordering Procedures for External Agencies-----

To:

Red Hat software license subscriptions and services to include installation and consulting support, client-directed engineering, and software customization. Period of performance: April 2, 2018 through April 1, 2023. See Exhibit A for the Product/Service Lists and Descriptions. See Exhibit B for the License Agreement. See Exhibit C for the Terms and Conditions. See Exhibit D for the Report of Sales Format. See Exhibit E for the Fees. See Exhibit F for the 508/VPAT Standards. See Exhibit G for the Technical Requirements. See Exhibit H for the DISA Transmittal Letter. See Exhibit I for the Air Force Transmittal Letter. See Exhibit J for the Army Transmittal Letter. See Exhibit K for Red Hat Enterprise Agreement. See Exhibit L for Carahsoft Value Added Information

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	1% External Agencies Ordering Fee	1	Each		NSP

FFP
 External Agencies Ordering 1.0% Fee – IAW 52.216-9000, Ordering Procedures for External Agencies. This applies to ALL EXTERNAL ORDERS. The contractor shall reject all orders and modifications that do not include the 1% fee. The Fee Breakdown Summary Document within the BPA gives an example on how this is calculated. **Attention Contracting Officers/Contract Specialist a decentralized fee of 1% shall be included on all external orders, ensure to include CLIN 0002 on all new delivery orders.
 January 1, 2019 through April 1, 2023
 FOB: Destination

NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 0001 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 02-APR-2018 TO 01-APR-2023	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

FEE BREAKOUT SUMMARY

Red Hat Department of Defense Enterprise Software Initiative (DoD ESI) Blanket Purchase Agreement (BPA) Fee Breakdown:

1. There are three types of fees within the Red Hat DoD ESI BPA. This document will summarize and provide clarification on what is stated within the Red Hat DoD ESI BPA's.

a. Exhibit D is the spread sheet that all contractors use to use to report their sales for each quarter. The report of sales reports spreadsheet tracks all orders and fees for each quarter.

b. Exhibit E Fees, Exhibit H DISA Transmittal Letter, Exhibit I AF Transmittal Letter, Exhibit J Army Transmittal Letter, Exhibit C and other sections of the contract discuss the IFF Fee and the ACT Fee. The IFF Fee is .75%, the ACT Fee is 2%. The ACT Fee consists of 1% for the Organization ACT Fee and 1% for the Managing ACT Fee which equal the 2%. This Fee is done for all orders. The Fee total for this is included in the contractors ESI price list, is built into the contractors ESI price and the ACT Fee, IFF Fee and product price (combined) shall not exceed the ESI price on the contractors ESI schedule.

* Note: On the report of sales spreadsheet Column Q (EA Unit Price) is the contractors ESI price from the Red Hat DoD ESI BPA product list. Column R (Unit Price on order) is the contractors quoted price for the order. This price shall not exceed the EA Unit Price and can be lower. The formula's are built into the Report of Sales Spread sheet and show how the IFF Fee and ACT Fee are calculated.

c. The Decentralized ordering fee paid to DITCO IAW 52.216-9000 (column Y on the report of sales spread sheet) is the 1% fee paid to DITCO IAW 52.216-9000. This fee is the 1% of the total amount of the order. The fee shall be listed on a separate CLIN and be 1% of the total order amount. The contractor shall reject all orders and modifications that do not include the 1% fee. In column Y on the report of sales the contractor shall apply the 1% 52.216-9000 fee to the ESA total price. The 1% fee will also be tracked in columns T and U, rows 89-93 (Report of Sales Template). Payment instructions for the 1% is located within 52.216-9000.

2. Example of how the fees is broken out (does not include all columns that are required to be filled out on the report of sales spreadsheet just the fee portion).

Part#	EA Unit Price	Unit Price on Order	Qty	Total Price on Order w/o Fees	Total IFF Fee @ .75%	Total ACT Fee @ 2%	1% Fee 52.216-9000	ESA Total Price
A1234	\$200	\$100	1	\$97.32	\$.73	\$1.95	\$1.00	\$100
B1234	\$200	\$115	4	\$447.69	\$3.36	\$8.95	\$4.60	\$460
							\$5.60	\$560

a. The total amount for this example order is \$560 (without the 1% decentralized ordering fee IAW 52.216-9000. The total 1% decentralized ordering fee for the order would be 1% of \$560 which is \$5.60. The total amount for the order with the 1% decentralized ordering fee is \$565.60.

b. The 1% decentralized ordering fee on the Report of Sales spread sheet will be reported as follows. The contractor will take 1% of the ESA Total price for each row to get the 1% fee. For the example above Part#A1234 has a 1% fee of \$1.00. Part#B1234 has a 1% fee of \$4.60.

3. The contract/quote for this requirement would look like something similar to the following:

CLIN	Part Number/Description	Qty	Unit Price	Total Price
0001	A1234	1	\$100	\$100
0002	B1234	4	\$115	\$460
			Total	\$560
Decentralized Ordering Fee 1%				\$5.60
			Grand Total	\$565.60

Contractors shall quote the 1% fee for all decentralized orders on a separate CLIN. As mentioned in the contract, the contractor shall reject all orders and modifications that do not include the 1% fee.

4. Additional Fee information:

a. The ACT fee is 2% and is included for all software products and the initial subscription term. For purposes of this document, the term software means a collection of one or more programs, databases or microprograms fixed in any tangible medium of expression that comprises a sequence of instructions (source code) to carry out a process in, or convertible into, a form executable by an electronic computer (object code). Software subscriptions from Red Hat provide customers with access to enterprise-grade software and updates as well as information and support services that span a customer’s entire application infrastructure, life cycle, and architecture. In addition, customers receive security alerts, bug fixes, CVE database, security blog and assistance from Red Hat Product Security to identify and address vulnerabilities. The ACT fees shall be remitted and distributed in accordance with sections 3 and 4 of this document. There is no ACT Fee charged for the renewal of a software subscription.

b. The BPA unit prices include the applicable GSA IFF. The contractor shall be responsible for all required filings to GSA and for payment of this fee in accordance with applicable GSA instructions. The GSA IFF fee shall be in every order and shall be reported on the report of sales spread sheet.

c. The decentralized ordering fee of 1% shall be on every order done by an external agency. The contractors shall include the 1% decentralized ordering fee on all quotes. The contractor shall reject all orders and modifications that do not include the 1% fee.

5. CLIN 0002 will be added to ALL BPA’s. The new CLIN 0002 will read “External Agencies Ordering 1.0% Fee – IAW 52.216-9000, Ordering Procedures for External Agencies. This

applies to ALL EXTERNAL ORDERS. The contractor shall reject all orders and modifications that do not include the 1% fee. The Fee Breakdown Summary Document within the BPA gives an example on how this is calculated. ****Attention Contracting Officers/Contract Specialist a decentralized fee of 1% shall be included on all external orders, ensure to include CLIN 0002 on all new delivery orders.**** The addition of CLIN 0002 will be effective January 1, 2019 for all **External Orders**.

The following have been modified:
EXHIBIT I - AF TRANS LTR

Date: _____

To: Defense Finance and Accounting Service (DFAS)

From: Company Name, Address, City, State, and ZIP Code
POC: Name, Telephone Number and E-Mail Address

Purpose: Collection of Acquisition, Contracting, and Technical (ACT) Fee FY19

Contract Number: _____

Period of Performance: Month, Year or Quarter the fee check represents

Authority for Entering into Agreement: Refer to each contract "Recovery of Usage Fee Statement"

Amount Paid: **Check Amount:** _____ **Check Number:** _____

Performing Organization's:

DEAMS: 057000340000000001919R F47GU 4G4XCC 257.1103 04010000041B 999900.999951 0702806F 2019 387700 NA 057000340000000001919R # NA SC97

Delivery Requirements: See Addendum

Payment Provisions: Please make your check payable to "DSSN3801LI" and forward your payment with a copy of the Request for Advance Payment from Public to:

Paper checks:

Payable to: DSSN3801LI

DFAS Indy-Disbursing Operations

ATTN: 3801 Limestone Field Site
 8899 E 56TH Street
 Indianapolis, IN 46249

US Dollars from an American Bank. (FEDWIRE or ACH)

Bank Name/Account Name: TREAS NYC, NEW YORK, NY US

FEDWIRE routing # 021030004 ACH routing # 051036706

Account Name: TREAS NYC, NEW YORK, NY US

Account #: 800003801117; this is the 12 digit Credit Gateway

Account number/ Collection Information

Repository (CIR) Agency Account ID.

Please include the Contract Number cited above on the "memo line" of your check. This will assist us in processing your check to the correct location in a timely manner.

1. If sending funds via Electronic Funds Transfer (EFT): US Dollars from an American Bank. (FEDWIRE or ACH)

Addendum: Must include this info - will assist us in posting your funds

- a. Email both copy of check and copy of this Request for Advance Payment from Public transmittal letter to: hicifinance@us.af.mil
- b. Also, email an electronic (Excel format) copy of the Sales Report (as per BPA requirements) to the same email box as above.
- c. Subject line format of e-mail MUST be as follows:
Contract Number with hyphens, Month or FY Quarter, Year, and Vendor Name
[Example: FA8771-04-A-0001, 1QFY19, Vendor]
- d. Please follow your contract regarding the applicable ACT Fee rates.

(Signed)

Signature Block

(End of Summary of Changes)