

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
				J	1	4	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 03-Apr-2019	4. REQUISITION/PURCHASE REQ. NO. ADOBEJELAI		5. PROJECT NO.(If applicable)		
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) CARASOFT TECHNOLOGY CORP. IN CARE OF CDW GOVERNMENT LLC. 230 N MILWAUKEE AVE. VERNON HILLS IL 60061-4304 AMY KOSATKA				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X	10A. MOD. OF CONTRACT/ORDER NO. HC1028-16-A-0008		
				X	10B. DATED (SEE ITEM 13) 29-Sep-2016		
CODE 1KH72		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. <p>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.</p>							
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: Bilateral Mod IAW FAR 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 <u>1</u> 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: kellyj192599 The purpose of this modification is to: A) Update the Single Apps BPA Pricing List with new GSA Part numbers and Item Descriptions. B) Remove Contribute Enterprise Term License with Maintenance & Support from the Adobe Product Family List per modification request dated 30 January 2018. C) Remove Director from Adobe Product Family List per request dated 2 April 2019. D) All other terms and conditions remain unchanged.							
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) CODY SEELHOEFER / CONTRACTING OFFICER TEL: 618-418-6348 EMAIL: cody.r.seelhoefer.civ@mail.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Cody R. Seelhoefer</i> (Signature of Contracting Officer)		16C. DATE SIGNED 03-Apr-2019	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The contractor organization has changed from
CARAHSOFT TECHNOLOGY CORP.
IN CARE OF CDW GOVERNMENT LLC.
230 N. MILWAUKEE AVE
VERNON HILLS IL 60061
AMY KOSATKA
to
CARAHSOFT TECHNOLOGY CORP.
IN CARE OF CDW GOVERNMENT LLC.
230 N MILWAUKEE AVE.
VERNON HILLS IL 60061-4304
AMY KOSATKA

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENT 1 - PRODUCT LIST



Product Listed
Agreed Upon APR 2

Number	AGENCY	Adobe Product Family List	GSA SKU	Adobe SKU	Enterprise	Total	
1	Army	Adobe Combined Acrobat JELA-II Enterprise-Wide Use	210T-3275-T1	65261348JA	Unlimited	\$ 5,568,000.00	
2	Army	AEM - Forms	210T-1427-62	38052869JA	Included with Above	Included with Above	
3	Air Force	Adobe Combined Acrobat JELA-II Enterprise-Wide Use	210T-3275-T1	65261348JA	Unlimited	\$ 4,663,200.00	
4	Air Force	AEM - Forms	210T-1427-62	38052869JA	Included with Above	Included with Above	
5	DISA	Adobe Combined Acrobat JELA-II Enterprise-Wide Use	210T-3275-T1	65261348JA	Unlimited	\$ 367,380.00	
6	DISA	AEM - Forms	210T-1427-62	38052869JA	Included with Above	Included with Above	
7	OSD	Adobe Combined Acrobat JELA-II Enterprise-Wide Use	210T-3275-T1	65261348JA	Unlimited	\$ 229,235.01	
8	OSD	AEM - Forms	210T-1427-62	38052869JA	Included with Above	Included with Above	
9	JCS	Adobe Combined Acrobat JELA-II Enterprise-Wide Use	210T-3275-T1	65261348JA	Unlimited	\$ 94,200.00	
10	JCS	AEM - Forms	210T-1427-62	38052869JA	Included with Above	Included with Above	
11	DHA	Adobe Combined Acrobat JELA-II Enterprise-Wide Use	210T-3275-T1	65261348JA	Unlimited	\$ 2,144,989.77	
12	DHA	AEM - Forms	210T-1427-62	38052869JA	Included with Above	Included with Above	
13	DCMA	Adobe Combined Acrobat JELA-II Enterprise-Wide Use	210T-3275-T1	65261348JA	Unlimited	\$ 753,979.00	
14	DCMA	AEM - Forms	210T-1427-62	38052869JA	Included with Above	Included with Above	
	Note:	OSD incorporated JSP in Mod 01					
		Walter Reed has been full incorporated into DHA for option periods 2, 3 and 4.					
	Note:	Enterprise pricing for DCMA above of \$753,979.00 is the annual cost for 9/30/XXXX - 9/29/XXXX. DCMA's pricing to buy-in during CY2 will be pro-rated based on the dates of 3/1/2019 - 9/29/2019					

Number	Adobe Product Family List	GSA SKU	Subscription QTY	Unit Price Base Year	Prorated Monthly Price
1	Adobe Experience Manager Document Security - OnPremise Term Minimum 1000 Recipients - Per Recipient	210T-1426-63R-120	1	\$ 46.97	\$ 3.91
2	Creative Cloud Enterprise - Full Suite	210-3280-1	1	\$ 455.40	\$ 37.95
3	Captivate Enterprise Term License with Maintenance & Support	210T-3225-1	1	\$ 419.83	\$ 34.99
4	ColdFusion Builder Enterprise Term License with Maintenance & Support	210T-3226-B-1	1	\$ 132.56	\$ 11.05
5	ColdFusion Enterprise Term License with Maintenance & Support	210T-3226-1	1	\$ 3,755.99	\$ 313.00
6	RoboHelp Office Enterprise Term License with Maintenance & Support	210T-3251-1	1	\$ 466.74	\$ 38.90
7	RoboHelp Server Enterprise Term License with Maintenance & Support	210T-3251-S-1	1	\$ 893.76	\$ 73.65
8	FrameMaker Enterprise Term License with Maintenance & Support	210T-3238-1	1	\$ 466.74	\$ 38.90
9	FrameMaker Publishing Server Enterprise Term License with Maintenance & Support	210T-3274-1	1	\$ 6,396.46	\$ 583.04
10	Presenter Enterprise Term License License with Maintenance & Support	210T-6178-1	1	\$ 232.93	\$ 19.41
11	Adobe Connect Meeting License Concurrent User Term with Platinum Maintenance and Support - On Premise	210-6474-9	1	\$ 442.12	\$ 36.84
12	Adobe Connect License General Server Term with Platinum Maintenance and Support - On Premise	210-6470-9	1	\$ 9,824.79	\$ 818.73
15	Technical Communication Suite Enterprise Term License with Maintenance & Support	210T-3254-1	1	\$ 792.62	\$ 66.05
16	After Effects Enterprise Term License with Maintenance & Support	210T-3270	1	\$ 227.70	\$ 18.98
17	Audition Enterprise Term License with Maintenance & Support	210T-3223	1	\$ 227.70	\$ 18.98
18	Dreamweaver Enterprise Term License with Maintenance & Support	210T-3217	1	\$ 227.70	\$ 18.98
19	Flash Professional Enterprise Term License with Maintenance & Support	210T-3215	1	\$ 227.70	\$ 18.98
20	Illustrator Enterprise Term License with Maintenance & Support	210T-3210	1	\$ 227.70	\$ 18.98
21	InCopy Enterprise Term License with Maintenance & Support	210T-3240	1	\$ 56.64	\$ 4.72
22	InDesign Enterprise Term License with Maintenance & Support	210T-3211	1	\$ 227.70	\$ 18.98
23	Muse Enterprise Term License with Maintenance & Support	210T-3283	1	\$ 227.70	\$ 18.98
24	Photoshop Enterprise Term License with Maintenance & Support	210T-3207	1	\$ 227.70	\$ 18.98
25	Prelude Enterprise Term License with Maintenance & Support	210T-3265	1	\$ 227.70	\$ 18.98
26	Premiere Pro Enterprise Term License with Maintenance & Support	210T-3220	1	\$ 227.70	\$ 18.98

(End of Summary of Changes)

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