

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 06-Nov-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) <b>See Item 6</b>		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.					
X	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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input 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: reinharm20412 The purpose of this modification is to:  A) Update the BPA Pricing/Product List to reflect N/A under the FRL for Muse. B) Update the DCMA Agency Point of Contact to Casper (Skip) Dyckman. C) 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 R. SEELHOEFER / CONTRACTING OFFICER TEL: 618-418-6348 EMAIL: cody.r.seelhoefer.civ@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Cody R. Seelhoefer</i> (Signature of Contracting Officer)		16C. DATE SIGNED 06-Nov-2019

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

AGENCY POINT OF CONTACTS

**Defense Information Systems Agency (DISA)**

Tanya R. West / tanya.r.west2.civ@mail.mil / (301) 225-8118

**Army**

Dorothy R. Bowen / dorothy.r.bowen.civ@mail.mil / (703) 806-8342

**Air Force**

Jesse J. Roberson / jesse.j.roberson@us.af.mil / (334) 416-5213

**Joint Staff (JS)**

LTC Jessica L. Gregris / jessica.l.gregris.mil@mail.mil / (703) 696-1892

**Defense Health Agency (DHA)**

Heather E. Drewry / heather.e.drewry.civ@mail.mil / (210) 295-3353

**Joint Service Provider (JSP) / Office of the Secretary (OSD)**

Patrick H. Hummel / patrick.h.hummel.civ@mail.mil / (703) 695-4139

**Defense Contract Management Agency (DCMA)**

Casper D. (Skip) Dyckman / casper.d.dyckman.civ@mail.mil / (614) 600-5204

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENT 1 - PRODUCT LIST



Product List  
-1Nov2019.xlsx

Number	AGENCY	Adobe Product Family List	GSA SKU	Adobe SKU	Enterprise	Total
1	Army	<b>Adobe Combined Acrobat JELA-II Enterprise-Wide Use</b>	210T-3275-T1	65261348JA	Unlimited	\$ 5,568,000.00
2	Army	<b>AEM - Forms</b>	210T-1427-62	38052869JA	Included with Above	Included with Above
3	Air Force	<b>Adobe Combined Acrobat JELA-II Enterprise-Wide Use</b>	210T-3275-T1	65261348JA	Unlimited	\$ 4,663,200.00
4	Air Force	<b>AEM - Forms</b>	210T-1427-62	38052869JA	Included with Above	Included with Above
5	DISA	<b>Adobe Combined Acrobat JELA-II Enterprise-Wide Use</b>	210T-3275-T1	65261348JA	Unlimited	\$ 367,380.00
6	DISA	<b>AEM - Forms</b>	210T-1427-62	38052869JA	Included with Above	Included with Above
7	OSD	<b>Adobe Combined Acrobat JELA-II Enterprise-Wide Use</b>	210T-3275-T1	65261348JA	Unlimited	\$ 229,235.01
8	OSD	<b>AEM - Forms</b>	210T-1427-62	38052869JA	Included with Above	Included with Above
9	JCS	<b>Adobe Combined Acrobat JELA-II Enterprise-Wide Use</b>	210T-3275-T1	65261348JA	Unlimited	\$ 94,200.00
10	JCS	<b>AEM - Forms</b>	210T-1427-62	38052869JA	Included with Above	Included with Above
11	DHA	<b>Adobe Combined Acrobat JELA-II Enterprise-Wide Use</b>	210T-3275-T1	65261348JA	Unlimited	\$ 2,144,989.77
12	DHA	<b>AEM - Forms</b>	210T-1427-62	38052869JA	Included with Above	Included with Above
13	DCMA	<b>Adobe Combined Acrobat JELA-II Enterprise-Wide Use</b>	210T-3275-T1	65261348JA	Unlimited	\$ 753,979.00
14	DCMA	<b>AEM - Forms</b>	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 OY2 will be pro-rated based on the dates of 3/1/2019 - 9/29/2019				

Number	Adobe Product Family List	Contract SKU/GSA SKU	Serialized	FRL	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	210T-1426-63R-120	NA	1	\$ 46.97	\$ 3.91
2	Creative Cloud Enterprise - Full Suite	210-3280-1-120	210-3280-1-120	210-3280-1-120-F	1	\$ 455.40	\$ 37.95
3	Captivate Enterprise Term License with Maintenance & Support	210T-3225-1	210T-3225-1	NA	1	\$ 419.83	\$ 34.99
4	ColdFusion Builder Enterprise Term License with Maintenance & Support	210T-3226-B-1	210T-3226-B-1	NA	1	\$ 132.56	\$ 11.05
5	ColdFusion Enterprise Term License with Maintenance & Support	210T-3226-1	210T-3226-1	NA	1	\$ 3,755.99	\$ 313.00
6	RoboHelp Office Enterprise Term License with Maintenance & Support	210T-3251-1	210T-3251-1	NA	1	\$ 466.74	\$ 38.90
7	RoboHelp Server Enterprise Term License with Maintenance & Support	210T-3251-S-1	210T-3251-S-1	NA	1	\$ 883.76	\$ 73.65
8	FrameMaker Enterprise Term License with Maintenance & Support	210T-3238-1	210T-3238-1	NA	1	\$ 466.74	\$ 38.90
9	FrameMaker Publishing Server Enterprise Term License with Maintenance & Support	210T-3274-1	210T-3274-1	NA	1	\$ 6,996.46	\$ 583.04
10	Presenter Enterprise Term License License with Maintenance & Support	210T-6178-1	210T-6178-1	NA	1	\$ 232.93	\$ 19.41
11	Adobe Connect Meeting License Concurrent User Term with Platinum Maintenance and Support - On Premise	210-6474-9-120	210-6474-9-120	NA	1	\$ 442.12	\$ 36.84
12	Adobe Connect License General Server Term with Platinum Maintenance and Support - On Premise	210-6470-9-120	210-6470-9-120	NA	1	\$ 9,824.79	\$ 818.73
15	Technical Communication Suite Enterprise Term License with Maintenance & Support	210T-3254-1	210T-3254-1	NA	1	\$ 792.62	\$ 65.05
16	After Effects Enterprise Term License with Maintenance & Support	210T-3270	210T-3270	210T-3270-F	1	\$ 227.70	\$ 18.98
17	Audition Enterprise Term License with Maintenance & Support	210T-3223	210T-3223	210T-3223-F	1	\$ 227.70	\$ 18.98
18	Dreamweaver Enterprise Term License with Maintenance & Support	210T-3217	210T-3217	210T-3217-F	1	\$ 227.70	\$ 18.98
19	Animate Enterprise Term License with Maintenance & Support	210T-3222	210T-3222	210T-3222-F	1	\$ 227.70	\$ 18.98
20	Illustrator Enterprise Term License with Maintenance & Support	210T-3210	210T-3210	210T-3210-F	1	\$ 227.70	\$ 18.98
21	InCopy Enterprise Term License with Maintenance & Support	210T-3240	210T-3240	210T-3240-F	1	\$ 56.64	\$ 4.72
22	InDesign Enterprise Term License with Maintenance & Support	210T-3211	210T-3211	210T-3211-F	1	\$ 227.70	\$ 18.98
23	Muse Enterprise Term License with Maintenance & Support	210T-3283	210T-3283	NA	1	\$ 227.70	\$ 18.98
24	Photoshop Enterprise Term License with Maintenance & Support	210T-3207	210T-3207	210T-3207-F	1	\$ 227.70	\$ 18.98
25	Prelude Enterprise Term License with Maintenance & Support	210T-3285	210T-3285	210T-3285-F	1	\$ 227.70	\$ 18.98
26	Premiere Pro Enterprise Term License with Maintenance & Support	210T-3220	210T-3220	210T-3220-F	1	\$ 227.70	\$ 18.98

CC Single App Adds							
Number	Adobe Product Family List	Contract SKU/GSA SKU	Named User	Subscription Qty	Unit Price Base Year	Prorated Monthly Price	
27	Adobe Premiere Rush Enterprise Term License with Maintenance & Support	210T-3292	210T-3292	1	\$	227.70 \$ 18.98	
28	Adobe Dimension Enterprise Term License with Maintenance & Support	210T-3291	210T-3291	1	\$	227.70 \$ 18.98	
29	Adobe Lightroom Enterprise Term License with Maintenance & Support	210T-3243	210T-3243	1	\$	227.70 \$ 18.98	

Note: The unit base price is for 12 months. Enrollee shall have the option to purchase additional quantities at prorated prices throughout the option year. For example if a quantity of 1 each Premiere Pro were purchased in December, it would be \$18.98 \* 10 Months for a unit price of \$189.80.

Agencies: The following agencies are authorized to utilize the single APPS pricing: Army, Air Force, DISA, OSD, JCS, DHA, DCMA

(End of Summary of Changes)