

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1 4	
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 6/21/18	4. REQUISITION/PURCHASE REQ. NO. ADOBEJELAI		5. PROJECT NO.(If applicable)		
6. ISSUED BY DISA/DITCO-SCOTT-PL83 2300 EAST DRIVE SCOTT AFB IL 62225-5406	CODE HC1028	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. IN CARE OF CDW GOVERNMENT LLC 230 N. MILWAUKEE AVE VERNON HILLS IL 60061 SHERYL MCCURNIN				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: IAW FAR 52.214(c) Mutual Agreement of the Parties						
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: morrism183513 The purpose of this modification is to: 1. Update Attachment 1 Product List to reflect what is currently on contract. 2. Transfer 85,000 Adobe Combined Acrobat Licenses with AEM Forms back to the Army from DHA. 3. Correct total amounts for the unlimited Enterprise licenses and update correct pricing for the single apps for option period 1 and forward. 4. The amount of \$2,114,389.77 is the Option Period 1 Cost for DHA and Walter Reed. The Government and CDWG have not agreed upon a final price for DHA incorporating Walter Reed for Option Period 2. 5. Update the POC Clause 52.204-9000. 6. 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) Sheryl J. McCurnin Senior Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carrie M. Ross, Contracting Officer, DISA/DITCO/PL8413 TEL: 618-229-9569 EMAIL: carrie.m.ross.civ@mail.mil			
15B. CONTRACTOR/OFFEROR <i>Sheryl J. McCurnin</i> (Signature of person authorized to sign)		15C. DATE SIGNED 06/21/2018	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 21 June 2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The vendor signature required has changed from required to not required.
The number of award copies required 1 has been deleted.

SECTION I - CONTRACT CLAUSES

The following have been modified:

52.204-9000 POINTS OF CONTACT (AUG 2005)

Contracting Officer

Name: Carrie Ross

Organization/Office Symbol: DITCO/PL8413

Phone No.: 618-229-9569

E-Mail Address: carrie.m.ross.civ@mail.mil

Contract Specialist

Name: Michael Morris

Organization/Office Symbol: DITCO/PL8413

Phone No.: 618-229-9231

E-Mail Address: michael.f.morris16.civ@mail.mil

COR/Mission Partner Point of Contact

Name: Tanya West

Organization/Office Symbol: DISA/BD

Phone No.: 301-225-8118

E-Mail Address: tanya.r.west2.civ@mail.mil

Contractor Point of Contact

Contractor Legal Business Name: Carahsoft Technology Corporation in care of CDW Government LLC

DUNS: 026157235

CAGE CODE: 1KH72

Contractor POC: Sheryl McCurnin

E-Mail Address: smccurnin@cdwg.com

Phone Number: 703- 621-8241

(End of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:

ATTACHMENT 1 MOD 5



Product list Agreed
Upon 21 June 2018.:

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	\$ 2,114,389.77	
12	DHA	AEM - Forms	210T-1427-62	38052869JA	Included with Above	Included with Above	
	Note:	OSD incorporated JSP in Mod 01					
		Walter Reed Incorporated into DHA on order HC102817F1594					
		The amount of \$2,114,389.77 is the Option Period 1 Cost for DHA and Walter Reed. The Government and CDWG have not agreed upon a final price for DHA incorporating Walter Reed for Option Period 2.					

Number	Adobe Product Family List	GSA SKU	Subscription QTY	Unit Price Base Year	Prorated Monthly Price
1	Adobe Experience Manager Document Security 6.2 - OnPremise Term Minimum 1000 Recipients - Per Recipient	210T-1426-62R	1	\$ 46.97	\$ 3.91
2	Creative Cloud Enterprise - Full Suite	210-3281-C2-63AC02A12	1	\$ 455.40	\$ 37.95
3	Captivate	210T-3225	1	\$ 419.83	\$ 34.99
4	Coldfusion Builder 3.0 (now on CF 2016)	210T-3226-B	1	\$ 132.56	\$ 11.05
5	Coldfusion 11.0 Enterprise (now on CF 2016)	210T-3226	1	\$ 3,755.99	\$ 313.00
6	RoboHelp Office	210T-3251	1	\$ 466.74	\$ 38.90
7	RoboHelp Server 11.0	210T-3251-S	1	\$ 883.76	\$ 73.65
8	FrameMaker 12.0	210T-3238	1	\$ 466.74	\$ 38.90
9	FrameMaker Publishing Server 12.0	210T-3274	1	\$ 6,996.46	\$ 583.04
10	Presenter - Per Seat	210T-6178	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
13	Contribute	210T-3219	1	\$ 88.38	\$ 7.37
14	Director	210T-3227	1	\$ 440.97	\$ 36.75
15	Technical Communications Suite 5.0	210T-3254	1	\$ 792.62	\$ 66.05
16	After Effects	210T-3270	1	\$ 227.70	\$ 18.98
17	Audition	210T-3223	1	\$ 227.70	\$ 18.98
18	Dreamweaver	210T-3217	1	\$ 227.70	\$ 18.98
19	Flash Professional	210T-3215	1	\$ 227.70	\$ 18.98
20	Illustrator	210T-3210	1	\$ 227.70	\$ 18.98
21	InCopy	210T-3240	1	\$ 56.64	\$ 4.72
22	InDesign	210T-3211	1	\$ 227.70	\$ 18.98
23	Muse	210T-3283	1	\$ 227.70	\$ 18.98
24	Photoshop	210T-3207	1	\$ 227.70	\$ 18.98
25	Prelude	210T-3265	1	\$ 227.70	\$ 18.98
26	Premiere Pro	210T-3220	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, JSP				

The following have been deleted:

ATTACHMENT 1

(End of Summary of Changes)