

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 13-Feb-2013	4. REQUISITION/PURCHASE REQ. NO. PMLAVB01508		5. PROJECT NO.(If applicable)
6. ISSUED BY ARMY CONTRACTING COMMAND - WARREN 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND - WARREN DANIEL DAVIDSON CCTA-HDC-A/MS 350 DANIEL.DAVIDSON3@US.ARMY.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SERENA SOFTWARE INC JONATHAN LOGAN 1900 SEAPORT BLVD REDWOOD CITY CA 94063-5587			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W912CH-08-F-A571		
			X 10B. DATED (SEE ITEM 13) 24-Sep-2008		
CODE 1FED8		FACILITY CODE 1FED8			
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) See Schedule					
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: 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: <u>davidsd13233</u> 1. The purpose of this modification P02 is to cancel this contract in its entirety. 2. CLIN 0001AA is decreased by \$117,031.20, from \$117,031.20 to \$0.00. 3. CLIN 0002 is decreased by \$24,000.00, from \$24,000.00 to \$0.00. 5. As a result of the above, the dollar value of this contract is \$0.00.					
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) JENNIFER DECOSTER / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: jennifer.j.decoster.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Jennifer Decoster</u>		16C. DATE SIGNED 13-Feb-2013
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by 141,031.20 from \$141,031.20 to 0.00.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA

The pricing detail quantity 60.00 has been deleted.

The total cost of this line item has decreased by \$117,031.20 from \$117,031.20 to UNDEFINED.

CLIN 0002

The estimated/max cost has decreased by \$24,000.00 from \$24,000.00 to \$0.00.

The total cost of this line item has decreased by \$24,000.00 from \$24,000.00 to \$0.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$141,031.20 from \$141,031.20 to \$0.00.

SUBCLIN 0001AA:

AA: 2182020000086D60494238080000031ED000000M25005AVB014088DA141S20113 (CIN PMLAVB015080001) was decreased by \$117,031.20 from \$117,031.20 to \$0.00

CLIN 0002:

AA: 2182020000086D60494238080000031ED000000M25005AVB014088DA141S20113 (CIN PMLAVB015080002) was decreased by \$24,000.00 from \$24,000.00 to \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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31-DEC-2008	60	PM-LAV JANET BOATMAN JANET BOATMAN AMSTA-PM-LAV/ MS 501 JAN.BOATMAN@US.ARMY.MIL WARREN MI 48397-5000 586-574-9017 FOB: Destination	W56TRU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2008	0	PM-LAV JANET BOATMAN JANET BOATMAN AMSTA-PM-LAV/ MS 501 JAN.BOATMAN@US.ARMY.MIL WARREN MI 48397-5000 586-574-9017 FOB: Destination	W56TRU

(End of Summary of Changes)