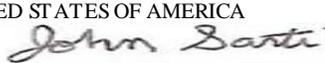


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 19-Feb-2013	4. REQUISITION/PURCHASE REQ. NO. SFAEFCS1907		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING COMMAND - WARREN 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND - WARREN MAJ MICHELLE RAMOS CCTA-HDC-A MICHELLE.R.RAMOS.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DELL FEDERAL SYSTEMS L.P. TIM SCHAFFER 1 DELL WAY ROUND ROCK TX 78682-7000			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-06-D-0002-BR18	
			X	10B. DATED (SEE ITEM 13) 29-Aug-2007	
CODE 3XAU1	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) 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 BY BOTH 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: ramosm1378 Reference Request #SFAEFCS1907 1. The purpose of this modification is to deobligate unused funds from CLIN 0001 in the amount of \$605.58 to a new CLIN total of \$39,763.58. 2. As a result of the above, the basic contract dollar amount is hereby decreased by \$605.58 from \$49,966.96 to a new total of \$49,361.38. 3. There are no outstanding invoices per our finance and accounting departments. 4. The parties hereto mutually agree to release each other from any and all obligations that now or later may arise as a result of this modification. All other terms and conditions remain unchanged. As a result of this action, this contract is hereby considered closed.					
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) JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.m.sarti2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-Feb-2013

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 \$605.58 from \$49,966.96 to \$49,361.38.

The 'issued by' organization has changed from

U.S. ARMY TACOM-LCMC

6501 E. 11 MILE ROAD

WARREN MI 48397-5000

to

ARMY CONTRACTING COMMAND - WARREN

6501 E. 11 MILE ROAD

WARREN MI 48397-5000

The 'administered by' organization has changed from

U.S. ARMY TACOM-LCMC

DANA HARRIS/586-574-7327

AMSTA-AQ-ASRD

DANA.HARRIS1@US.ARMY.MIL

WARREN MI 48397-5000

to

ARMY CONTRACTING COMMAND - WARREN

MAJ MICHELLE RAMOS

CCTA-HDC-A

MICHELLE.R.RAMOS.MIL@MAIL.MIL

WARREN MI 48397-5000

The 'Payment will be made by' organization has changed from

DFAS COLUMBUS

DFAS-JAIQBAC-CO

ATTN: ST LOUIS

P.O. BOX 182307

COLUMBUS OH 43218-2307

to

DFAS - COLUMBUS CENTER

DFAS-JAIQBAC-CO

ATTN: ST LOUIS

P.O. BOX 182307

COLUMBUS OH 43218-2307

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$23.29 from \$1,552.66 to \$1,529.3685.

The total cost of this line item has decreased by \$605.58 from \$40,369.16 to \$39,763.58.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$605.58 from \$49,966.96 to \$49,361.38.

CLIN 0001:

AA: 2172040000075R5R06654645F610031ED7GFN6H000000BU706N43BU0000S20113 (CIN SFAEFCS19070001) was decreased by \$605.58 from \$40,369.16 to \$39,763.58

(End of Summary of Changes)