

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 05-Feb-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV SFC CHAN D. HAS CCTA-HDC-DWMS350 CHAN.D.HASS.MIL@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MICROTECHNOLOGIES LLC JULIAN MARKETTI 8330 BOONE BLVD STE 600 VIENNA VA 22182-2658			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-11-D-0010-BR03	
			X	10B. DATED (SEE ITEM 13) 26-Nov-2014	
CODE 3TSJO	FACILITY CODE 3TSJO				
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: hasc15239 Reference PR# 0010614042-0002 1) The purpose of bilateral modification 01 is to fund Non Returnable Disk Plus Renewal, Part Number CS-R-NRD2. 2) See SF 30 Block 14 Continuation page for complete list of revisions under modification 01.					
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) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Lynn M. Byrne</u> (Signature of Contracting Officer)	
(Signature of person authorized to sign)				16C. DATE SIGNED 06-Feb-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

PURPOSE OF MODIFICATION**PURPOSE:**

Reference PR# 0010614042-0002

1) The purpose of bilateral modification 01 is to fund Non Returnable Disk Plus Renewal, Part Number CS-R-NRD2.

2) As a result of modification 01, the following changes are hereby made to the task order:

a) CLIN 0002 is established for licensing and support of Two (2) Hard Drive Retention Options, P/N: CS-R-NRD2 in the amount of \$2,935.22.

b) CLIN 1001 OPT Yr 1 is updated to include:

i. CLIN 0002 pricing for the additional licensing and support of two hard drives; OPT Yr 1 price is revised to \$42,917.84 (ref Quote MTLQ7414 dated 14-NOV-2014).

ii. Non Returnable Disk Plus, Renewal Part Number CS-R-NRD2 in the item description.

c) Statement of Work is updated to reflect description/requirement of CLIN 0002

3) All other terms and conditions remain unchanged.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,935.22 from \$74,141.94 to \$77,077.16.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN type priced has been added.

The CLIN extended description has changed from Fiscal Year 2016 Storage Area Network (SAN) Annual Maintenance and Support requirements for PEO GCS's NetApp SAN include the following requirements:- 24x7x4hr SupportEdge Premium 4hr Onsite Agreement for FAS3140A and (3) Disk Shelves. See Statement of Work for description of the components and hardware associated with Storage Filer 1 Serial # 700001121998 and Storage Filer 2 Serial # 700000127464. NetApp provides the maintenance and support through the contractor (pass-through). To meet this strict 4-hour support requirement, contractor must provide direct pass-through (lapsed support) capabilities to NetApp. Cost for FY16 NetApp SAN Option year 1: Total \$39,951.40 Ref Quote #MTLQ7414 dated 14-NOV-14. SHIP ALL ELECTRONIC SOFTWARES TO: Shawn Haase, SFAE-GCS-CIO shawn.k.haase.civ@mail.mil Mark for: W91QUZ-11-D-0010-BR03 to Fiscal Year 2016 Storage Area Network (SAN) Annual Maintenance and Support requirements for PEO GCS's NetApp SAN include the following requirements:- 24x7x4hr SupportEdge Premium 4hr Onsite Agreement for FAS3140A and (3) Disk Shelves.- Support of Two (2) Hard Drive Retention Options, P/N: CS-R-NRD2 See Statement of Work for description of the components and hardware associated with Storage Filer 1 Serial # 700001121998 and Storage Filer 2 Serial # 700000127464. NetApp provides the maintenance and support through the contractor (pass-through). To meet this

strict 4-hour support requirement, contractor must provide direct pass-through (lapsed support) capabilities to NetApp. Cost for FY16 NetApp SAN Option year 1: Total \$42,917.84 Ref Quote #MTLQ7414 dated 14-NOV-14.SHIP ALL ELECTRONIC SOFTWARES TO:Shawn Haase, SFAE-GCS-CIO shawn.k.haase.civ@mail.milMark for: W91QUZ-11-D-0010-BR03.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Non Returnable Disk Plus, Renewal FFP Support of Two (2) Hard Drive Retention Options, P/N: CS-R-NRD2.Period of Performance 01-Feb-15 to 30-Nov-15.	1	Job	\$2,935.22	\$2,935.22
	FOB: Destination PURCHASE REQUEST NUMBER: 0010614042-0002				
				NET AMT	\$2,935.22
	ACRN AA CIN: GFEB001061404200002				\$2,935.22

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,935.22 from \$74,141.94 to \$77,077.16.

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AA

CIN: GFEB001061404200002

Acctng Data: 0212015201520200000443435252 A.0021615.4.3.8.2 6100.9000021001

Increase: \$2,935.22

Total: \$2,935.22

Cost Code: A5XGH

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2015 TO 30-NOV-2015	N/A	SFAE-GCS SHAWN HAASE SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3193 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

STORAGE FILER COMPONENTS

Description of the components and hardware associated with Storage Filer: The FY2015 and FY2016 Annual Maintenance and Support requirements for PEO GCS's NetApp SAN include the following requirements over two years:

Base Year:

- FY2015 Annual Maintenance and Support:
 - 24x7x4hr SupportEdge Premium for FAS3140A and (3) Disk Shelves, detailed below.
 - NetApp provides the maintenance and support through the contractor (pass-through).
 - FY2015 Start Date: 1-Dec-2014
 - FY2015 End Date: 30-Nov-2015
 - Support of Two (2) Hard Drive Retention Options, P/N: CS-R-NRD2 beginning 1-Feb-2015 through 30-Nov-2015.

Option Year 1:

- FY2016 Annual Maintenance and Support (Option Year)
 - 24x7x4hr SupportEdge Premium for FAS3140A and (3) Disk Shelves, detailed below.
 - NetApp provides the maintenance and support through the contractor (pass-through).
 - Support of Two (2) Hard Drive Retention Options, P/N: CS-R-NRD2
 - FY2016 Start Date: 1-Dec-2015
 - FY2016 End Date: 30-Nov-2016

Below is a description of the components and hardware associated with Storage Filer 1 Serial # 700001121998 and Storage Filer 2 Serial # 700000127464

Line #	Part #	Description
1		NetApp FAS3140A; Storage Filer 1 Serial # : 700001121998; Storage Filer 2 Serial # : 700000127464; Service Address: Warren USA 48397; System Details: Model: FAS3140A; # of Systems: 1; Total # of Heads: 2; Total # of Shelves: 6; Software License Capacity: Node; Disk1: 450GB 4Gb 15K FC; Disk2: 1TB 7.2K ATA; Disk3: 600GB 15k SAS # of shelves disk1: 3; # of shelves disk2: 2; # of shelves disk3: 1; Protocols: Base P1, Complete B1; Software Options: Cluster
2	Shelf #1	SupportEdge Premium 24x7x4hr Onsite Part # CS-O2-4HR NetApp Part # DS14MK4 SHLF,ACPS,14x450GB,15K,HDD,ESH4,-C,R5
3	Shelf #2	SupportEdge Premium 24x7x4hr Onsite Part # CS-O2-4HR NetApp Part # DS14MK2 SHLF,14.0TB SATA,-C,R5
4	Shelf #3	SupportEdge Premium 24x7x4hr Onsite Part # CS-O2-4HR NetApp Part # DS4243-1514-243-QS-R5 SHLF, 24x600GB, 15K, 3Gb SAS, IOM3, QS, R5

(End of Summary of Changes)