

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 5
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 26-Nov-2014	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 SSG DARRIN R. MEYER CCTA-HD/MS350 DARRIN.R.MEYER.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. 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-07-D-0006-BR54
				X	10B. DATED (SEE ITEM 13) 26-Sep-2014
CODE 3XAU1	FACILITY CODE 3XAU1				
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: FAR 43.103 (b)					
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 _____ 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: meyerd1581 1. The purpose of Modification 01 is to: a) remove the Dell PowerEdge M1000e implementation service b) increase the Blade Server quantity by one (1). c) add funds to account for the additional blade server. 2. As a result of Modification 01, the following changes are hereby made to the contract: a) Implementation Service (Part #934-5409) is removed from CLIN 0001, decreasing contract value by \$3,969.81 b) Blader Server QTY is increased by 1 from 7 to 8, increasing contract value by \$10,002.17 c) CLIN 0002 is established and funded in the amount of \$6,032.36 to fund costs associated with the additional blade server. d) EMULEX user manual (Part #330-1579) is removed from CLIN 0001 due to discontinuation. This is a no cost item. e) CLIN 0001 Delivery date changed to 31 December 2014. f) The total contract value is increased \$6,032.36 from \$90,782.35 to \$96,814.71.					
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 (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M. Byrne</i> (Signature of Contracting Officer)		16C. DATE SIGNED 26-Nov-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$6,032.36 from \$90,782.35 to \$96,814.71.
The Vendor Quote Number has changed from 691094018 to 694758972 11/06/2014.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from The contractor shall provide the following supplies/services:GROUP 1 QTY: 1 See Below: Blade Server Enclosure, No Blades, M1000E, PowerEdge (223-3244) QTY: 1Dell ProSupport Plus. For tech support, visit www.dell.com/prosupport/regionalcontacts (951-2015) QTY: 1ProSupport Plus: Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (951-3665) QTY: 1ProSupport Plus: Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (951-3666) QTY: 1ProSupport Plus: 7x24 HW/SW Tech Support and Assistance, 3 Year (951-3691) QTY: 1Dell Hardware Limited Warranty Plus On Site Service Extended Year(s)(989-0728) QTY: 1Dell Hardware Limited Warranty Plus On Site Service Initial Year (989-0747) QTY: 1Dell PowerEdge M1000e Implementation Service (934-5409)QTY: 1Proactive Maintenance Service Declined (926-2979) QTY: 1Redundant Power Supplies (3+3, 2700W) High Efficiency, M1000e Blade Chassis (331-0824) QTY: 1Redundant Chassis Management Controller, PowerEdge M1000E (311-7787) QTY: 1Flex Address Plus Enabled (342-1668) QTY: 1CMC Extended Storage Card (342-2666) QTY: 1No Operating System Media Kit (420-1908) QTY: 1Users Guide, Emulex LPE1205-M FC8 HBA for M-Series Blades (330-1579) QTY: 1Users Guide, PowerEdge M-Series Blades (330-4117) QTY: 1Dell OpenManage CD Kit for PowerEdge M620 Blade Server (331-4356) QTY: 1Users Guide, PowerEdge M-Series Blades (330-4117) QTY: 1Dell OpenManage CD Kit for PowerEdge M1000E Blade ServerChassis (310-9694)QTY: 1Redundant GbE Pass-Through Modules, IO Bays 1+2, 3+4 or 5+6, M1000E (310-9704) QTY: 1Redundant GbE Pass-Through Modules, IO Bays 1+2, 3+4 or 5+6, M1000E (310-9704) QTY: 1Redundant FC8 Pass-Through Modules, IO Bays 3+4 or 5+6, M1000E (331-1022)QTY: 1PowerEdge M-Series Blade Multipack Box Processor FamilyLabel, Intel(310-9952) QTY: 1Rack Chassis w/Rapid Rails forDell, HPQ or other Square HoleRacks (310-9689) QTY: 1Avocent Integrated KVM Analog Switch Module, PowerEdge M1000E Chassis (430-2628) QTY: 1Power Cords, QTY3, 2FT C19/C20 for M1000E Server Blade Chassis (330-0146) QTY: 2Blade Blanking Panel for PowerEdge M1000E Blade Server Chassis (310-9709) QTY: 9CFI,Information,Label,Medium,SO,UID,FED,Factory Install (376-8493)QTY: 1GROUP 2 QTY: 7 See Below:PowerEdge M620 Blade Server, Intel Xeon E-26XX Processors (210-ABVM) QTY: 1PowerEdge M620 Regulatory Label, DAO (389-BDFT) QTY: 1Hard Drive Blank (400-ABHQ) QTY 1PowerEdge M620 Motherboard, TPM, Intel Xeon E5-26XX v2 Processors (591-BBBM) QTY: 1No Operating System (420-6320) QTY: 1Broadcom 57810-k Dual port 10Gb KR Blade Network Daughter Card(430-4398) QTY: 1Intel i350 Quad Port 1Gb Serdes Mezz (430-4402) QTY: 1Emulex LPE1205-M 8Gbps Fibre Channel I/O Card for M-SeriesBlades (430-3212) QTY: 130 days Trial License for Vmware Enterprise Plus (600-BBBC)QTY: 1VMware ESXi 5.5 U1 Embedded Image on Flash Media (600-BBQB)QTY: 1No Operating System Media Kit (420-1908) QTY: 1Dell Hardware Limited Warranty Plus On Site Service Initial Year (936-2207) QTY: 1Dell Hardware Limited Warranty Plus On Site Service Extended Year (939-5208) QTY: 1Dell ProSupport Plus. For tech support, visit www.dell.com/prosupport/regionalcontacts (951-2015)QTY: 1ProSupport Plus: Mission Critical 4-Hour 7x24 On-Site Service withEmergency Dispatch, 2 Year Extended (951-6571)QTY: 1ProSupport Plus: Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (951-6577) QTY: 1ProSupport Plus: 7x24 HW/SW Tech Support and Assistance, 3 Year(951-6594) QTY: 1On-Site Installation Declined (900-9997) QTY: 1Proactive Maintenance Service Declined (926-2979) QTY: 1Keep Your Hard Drive, 3 Year (983-6402) QTY: 1No System Documentation, No OpenManage DVD Kit (310-5171) QTY: 1System ordered as part of Multipack order (330-4118) QTY: 112G iDRAC7 Enterprise for Blades (421-5357)QTY: 1Serial-Attach SCSI Backplane for

M620 (331-4358)QTY: 1Standard Cooling (331-4951)QTY: 1Hardware RAID 1 (342-3508)QTY: 1H710 Controller (331-4366)QTY: 1PE M620 Heatsink For 2 Processors,LGA,2.2X3.9X1 (331-4361)QTY: 1Intel Xeon E5-2640v2 2.0GHz, 20M Cache, 7.2GT/s QPI, Turbo, HT,8C, 95W, Max Mem 1600MHz (338-BCZZ) QTY:1DIMM Blanks for Systems with 2 Processors (317-8688)QTY: 1PE M620 Heatsink For 2 Processors,LGA,2.2X3.9X1 (331-4361)QTY: 1Intel Xeon E5-2640v2 2.0GHz, 20M Cache, 7.2GT/s QPI, Turbo, HT, 8C, 95W, Max Mem 1600MHz,2nd Proc (338-BDBP) QTY: 116GB RDIMM, 1600MT/s, Low Volt, Dual Rank, x4 Data Width (319-1812)QTY: 161600MT/s RDIMMS (331-4424)QTY: 1Performance Optimized (331-4428)QTY: 1300GB 10K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive (342-3495)QTY: 2No System Documentation, No OpenManage DVD Kit (310-5171)QTY: 12GB SD Card For RIPS (342-1627)QTY: 12GB SD Card For RIPS (342-1627)QTY: 1Enable Redundant SD Cards (468-4612)QTY: 1*Shipping is included*Mark for contract W91QUZ-07-D-0006-BR54Deliver to:US ARMY TARDEC 6501 E. Eleven Mile RoadWarren, MI 48397ATTN: Brian Brumm (586) 282-2570 To The contractor shall provide the following supplies/services:GROUP 1 QTY: 1 See Below: Blade Server Enclosure, No Blades, M1000E, PowerEdge (223-3244) QTY: 1Dell ProSupport Plus. 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CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Additional Server Funding FFP	1	Job	\$6,032.36	\$6,032.36
CLIN 0002 is funding CLIN. It funds costs associated with an additional blade server acquired under Modification 02. FOB: Destination PURCHASE REQUEST NUMBER: 0010615442					
NET AMT					\$6,032.36
ACRN AB CIN: GFEB001061544200010					\$6,032.36

SECTION E - 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

SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-NOV-2014	1	TARDEC BRIAN BRUMM BRIAN BRUMM RDTA-RS/ MS 272 BRIAN.R.BRUMM.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2570 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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31-DEC-2014

1

TARDEC
BRIAN BRUMM
BRIAN BRUMM
RDTA-RS/ MS 272
BRIAN.R.BRUMM.CIV@MAIL.MIL
WARREN MI 48397-5000
586-282-2570
FOB: Destination

W91ATL

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$6,032.36 from \$90,782.35 to \$96,814.71.

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

CIN: GFEBS001061544200010

Acctng Data: 0212014201520400000666665257 R.0009832.1.20 6100.9000021001

Increase: \$6,032.36

Total: \$6,032.36

Cost Code: A60FL

(End of Summary of Changes)