

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No. P00017	3. Effective Date 2014MAY06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI ANGELINE A GRAFF ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62  EMAIL: ANGELINE.A.GRAFF@US.ARMY.MIL	Code W52P1J	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  NETIQ CORPORATION 1233 W LOOP S STE 810 HOUSTON, TX 77027-9106	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W91QUZ-04-A-0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUL19
Code 1MAY1	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended,  is not extended.

Offers 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 amendments; (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)**

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority)	52.212-4

E. IMPORTANT: Contractor  is not,  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.)**

SEE SECOND PAGE FOR DESCRIPTION

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) JILL M. SOMMER JILL.M.SOMMER.CIV@MAIL.MIL (309)782-3582
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed
16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014MAY06

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 3</b>
	PIIN/SIIN W91QUZ-04-A-0003      MOD/AMD P00017	

**Name of Offeror or Contractor:** NETIQ CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANGELINE A GRAFF  
 Buyer Office Symbol/Telephone Number: CCRC-TA/(309)782-1540  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 BPA Expiration Date: 2019MAY06

\*\*\* End of Narrative A0000 \*\*\*

The purpose of Modification P00017 to BPA W91QUZ-04-A-0003 is as follows:

1. In accordance with the extension granted under GSA contract GS-35F-0429J Modification 0052, revise the period of performance through 06 May 2019.
2. Provide the new FY14 Air Force transmittal letter as follows (Please note the new DFAS address):

Request for Advance Payment from Public

Date: \_\_\_\_\_

To: Defense Finance and Accounting Service (DFAS)

From: Company Name, Address, City, State, and ZIP Code  
 POC: Name, Telephone Number and E-Mail Address

Purpose: Collection of ACT Fee for Enterprise Software Initiative Software (ESI SW) FY14  
 Acquisition, Contracting, and Technical (ACT) Fee Contract Number: \_\_\_\_\_

Period of Performance: Month, Year or Quarter the fee check represents

Authority for Entering into Agreement: Refer to each contract Recovery of Usage Fee Statement

Amount Paid: Check Amount: \_\_\_\_\_ Check Number: \_\_\_\_\_

Performing Organizations LOA:  
 5743400 304 47GU 4G4XCC 040000 43940 72806F 667100 F67100 SC97 CSN: GU7999  
 FSR:022594      PSR:C28566      DSR: 142924

SDN: MORD: F2XTKB3291M004

Delivery Requirements: See Addendum

Payment Provisions: Please make your check payable to DSSN3801-LI and forward your payment with a copy of the Request for Advance Payment from Public to:

DFAS Indy-Disbursing Operations  
 C/O 3801 Limestone  
 8899 E 56th Street  
 Indianapolis, IN 46249

Please include the Standard Document Number (SDN) cited above on the "memo" line of your check. This will assist us in processing your check to the correct location in a timely manner.

If sending funds via Electronic Funds Transfer (EFT): N/A

Addendum: Must include this info - will assist us in posting your funds

- a. Email both copy of check and copy of this Request for Advance Payment from Public transmittal letter to:  
 mailto:AFPEO.BES.HICI.Financials@gunter.af.mil

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W91QUZ-04-A-0003 <b>MOD/AMD</b> P00017	<b>Page 3 of 3</b>
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**Name of Offeror or Contractor:** NETIQ CORPORATION

- b. Also, email an electronic (Excel format) copy of the Sales Report (as per BPA requirements) to the same email box as above.
- c. Subject line format of e-mail MUST be as follows:  
Contract Number with hyphens, Month or FY Quarter, Year, and Vendor Name[Example: FA8771-04-A-0001, 1QFY13, VendorA]
- d. Please follow your contract regarding the applicable ACT Fee rates.

(Signed)  
Signature Block

3. Except as provided herein, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0003 \*\*\*