

W91QUZ-06-D-0002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 06-Aug-2007	4. REQUISITION/PURCHASE REQ. NO. MIPR&ATC60003		5. PROJECT NO. (If applicable)		
6. ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2451 EISENHOWER AVE ALEXANDRIA VA 22331-1700	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, Country, State and Zip Code) DELL FEDERAL SYSTEMS L.P. CHAD RIVES ONE DELL WAY ROUND ROCK TX 78682				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-06-D-0002	
				X	10B. DATED (SEE ITEM 13) 24-Apr-2006	
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)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) and FAR 42.12						
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: sew ing071987 1. The purpose of this modification is to incorporate the Novation Agreement dated August 6, 2007 transferring subject contract from Dell Marketing, L.P., CAGE 3DMD3 to Dell Federal Systems, L.P., CAGE 3XAU1. 2. All other terms and conditions remain unchanged.						
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) D. Daley Sr. Contract Consultant			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOANN M. UNDERWOOD / CONTRACTING OFFICER TEL: 703-325-3327 EMAIL: Joann.Underwood@conus.army.mil			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 06 AUG 2007	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED 06-Aug-2007	

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The facility code 3DMD3 has been deleted.
 The contractor organization has changed from
 DELL MARKETING L.P.
 CHAD RIVES
 ONE DELL WAY
 ROUND ROCK TX 78682-0001
 to
 DELL FEDERAL SYSTEMS L.P.
 PHYLLIS PATE
 ONE DELL WAY
 ROUND ROCK TX 78682

The following have been modified:

PART A

TABLE OF CONTENTS

PART	DESCRIPTION
	PART A: SF1449
SF1449	Solicitation/Contract/Order for Commercial Items Cover Sheet
A	Table of Contents
	Continuation of Standard Form 1449
	PART B: SCHEDULE OF SUPPLIES
B	Part B CLIN List and Pricing Terms
	PART C: CLAUSES
C	Clauses, Special Provisions and Addendum
	PART D: STATEMENT OF WORK AND ATTACHMENTS
D.1	ADMC-2 Statement of Work (SOW)
Attachment A	Contract Reports
	Equipment Failure
	Order Transaction (OT)
	Vendor Status (VS)
	IT E-mart Online Catalog Product Attributes (PA) Information Sheet
	Product Attributes (PA)
Attachment B	DD Form 254, DOD Contract Security Classification Specification

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A.3 Contractor's Contract Administration

Contractor's Administration Office: Dell Federal Systems, L.P.
One Dell Way
Building 8, Box 26
Round Rock, TX 78682

Point of contact: Phyllis Pate
Contracts Manager
512-728-2737
Phyllis_Pate@Dell.com

A.4 Authorized Contractor Representative:
(Contractual Binding/Negotiation Authority)

Name and Title: Phyllis Pate
Contracts Manager
Telephone number: 512-728-2737
E-mail address: Phyllis_Pate@Dell.com

A.5 Remittance Address (SF1449, Block 17b): Dell Federal Systems, L.P.
C/O Dell USA L.P
P.O. Box 676021
Dallas, TX 75267-6021

Electronic Funds Transfer (EFT) payment shall be made as follows:

Financial institution address: PNC Bank
500 First Avenue
Pittsburg, PA 15222
Routing transit number: 043-000-096
Depositor account number: 1017304611

A.6 Invoice Submittal Address (SF 1449, Block 18B):

The address for invoice submission shall be identified on each individual order. Invoice submission shall be in accordance with the respective "Invoice" clause as identified in the individual order.

A.7 Payment Office (SF1449, Block 18a):

The payment office shall be identified on each individual order. The procedures for payment shall be in accordance with the respective "Payment" clause, as identified in the individual order.

Contract Minimum Payment Office is:

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DFAS-SL-AOD
4300 Goodfellow Blvd, Bldg 110
PO Box 200009
St Louis MO 63120-0009

(End of Summary of Changes)