

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00002			Modification P00001 See Block 16C	4. REQ./PURCH REQ.#	5. PROJECT NO. (IF APPLICABLE)
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, PO BOX 2020 MECHANICSBURG, PA 17055-0788 POC: TERRI BAXTER, CODE 0272.15 Email: Terri.Baxter@Navy.Mil			7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: Terri.Baxter@Navy.Mil	CODE N00104	
8. NAME AND ADDRESS OF CONTRACTOR CARASOFT TECHNOLOGY CORPORATION 12369 SUNRISE VALLEY DRIVE, SUITE D2 RESTON, VA 20191			9A. AMENDMENT OF SOLICITATION NO.		
POC: Kristina Smith PHONE: (703) 871-8503 EMAIL: Kristina.Smith@Carahsoft.com			9B. DATED (SEE ITEM 11)		
CODE 1P3C5 FACILITY CODE			10a. MODIFICATION OF CONTRACT/ORDER N00104-09-A-ZF31 GS-35F-0131R		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			10b. DATED (SEE ITEM 13) 15-Jan-09		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> 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 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 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) N/A					
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:		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 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(a)(3)			
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 1 copy.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)					
SEE PAGE 2 OF 2					
DISTRIBUTION: (2) Purchase Order (1) Contractor (1) NAVICP M0252 (EDA) (1) susan.ellison@navy.mil					
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER <i>Kristina Smith</i> <i>Sales Director - Adobe</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER TERRI BAXTER CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)			15C. DATE SIGNED 6/2/10		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
					16C. DATE SIGNED 6/3/10
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 (9PCC OVPT) (REV 10-84) (LOCAL)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243	

1. The pricing matrix incorporated as Attachment A to the BPA is hereby deleted in its entirety and replaced with Attachment A to this modification. Changes include:
 - Addition of new products and new CLINS.
 - Deletion of items that are no longer available from Adobe and have been deleted from GSA schedule.
 - Price reductions and/or increases
2. In accordance with paragraph A. 6. 6.1 of the BPA, the total Cumulative Discount Level "L2" has been achieved. Therefore, the BPA prices for Software Licenses, Maintenance and Renewal products shown on Attachment A to this modification are now priced at the 6% BPA Discount Level "L2".
3. The information shown in BPA Attachment D - Fees and Payments is hereby deleted in its entirety and replaced with the information shown in Attachment B to this modification.
4. BPA paragraph B.2.b of the BPA is hereby changed to read as follows:
 - b. Software Product Manager (SPM):

<p>Software Product Manager (SPM):</p> <p>DON IT Umbrella Program Management Office SPAWAR Systems Center Pacific Code 55190 53560 Hull Street San Diego, CA 92152-5001</p> <p>SPM: Susan Ellison Phone: (619) 524-9663 Fax: (619) 524-9678 Email: Susan.Ellison@navy.mil</p>	<p>or Alternate Point of Contact:</p> <p>DON IT Umbrella Program Management Office SPAWAR Systems Center Pacific Code 55190 53560 Hull Street San Diego, CA 92152-5001</p> <p>SPM: Thao Vu Phone: (619) 553-1065 Fax: (619) 524-9678 Email: Thao.Vu@navy.mil</p>
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5. All other terms and conditions remain unchanged.