

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. <b>P0002</b>		3. EFFECTIVE DATE <b>SEE BLOCK 16C</b>	4. REQ./PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY <b>NAVSUP WEAPON SYSTEMS SUPPORT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788</b>		CODE <b>N00104</b>	7. ADMINISTERED BY <b>SAME AS BLOCK 6</b>		CODE <b>N00104</b>	
				CODE: 0272. PHONE: 717-605-5659 EMAIL: Dennis.Fellin@NAVY.MIL		
8. NAME AND ADDRESS OF CONTRACTOR <b>DLT Solutions, Inc 13861 Sunrise Valley Drive Herndon, VA 20171</b>				9A. AMENDMENT OF SOLICITATION NO.		
Cage: 0S0H9 DUNS: 786468199.00 TIN: 54-1599882				9B. DATED (SEE ITEM 11)		
POC: Shaun Gaffrey PHONE: 703-773-1199 EMAIL: shaun.gaffrey@DLT.com				10a. MODIFICATION OF CONTRACT/ORDER <b>N00104-12-A-ZF30 GS-35F-4543G</b>		
CODE				FACILITY CODE	10B. DATED (SEE ITEM 13) <b>11/21/2011</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<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) <b>N/A</b>						
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).					
<b>X</b>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103(a)(3)</b>					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor	<input checked="" type="checkbox"/> is not,	<input type="checkbox"/> is required to sign this document and return 1 copy.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)						
The purpose modification is: 1. Change all reporting to quarterly Note Attachment 1 2. Include various services for purchase, related directly to Autodesk products. Note Attachment 2						
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>(Type or print)</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>			
			<b>William Huber CONTRACTING OFFICER</b>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
			BY 		<b>04AFA 2012</b>	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 (SPCC OVPT) (REV 10-84) (LOCAL)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243		

Attachment 1

Contract#: N00104-12-A-ZF30  
DOD ESI BLANKET PURCHASE AGREEMENT  
DLT Solutions, Autodesk Software Products

Change Contract Paragraph 11 to read:

11. Contractor BPA Management Obligations

11.1 Report of Sales

11.1.1 The Contractor shall provide a Report of Sales to the SPM and the PCO in electronic format within fifteen (15) days following completion of each calendar quarterly reporting period, or as otherwise requested by the SPM. The report shall be submitted in the standard format shown in Attachment E. Reports are required even in those instances where no sales are made. The SPM or PCO shall provide written approval of each report to the Contractor. At the end of each calendar quarter, the written approval provided to the Contractor will be accompanied by a request to remit the ACT fees in accordance with Attachment F. The SPM or PCO will provide a copy of the approved quarterly Report of Sales to the DoD Components participating in fee sharing.

**Additional Services**  
**(as directly related to Autodesk Software)**

Contractor may offer to provide additional related services in conjunction with the Software items they are offering to supply the DOD under this contract. Services include, but are not limited to: integration, implementation, maintenance, training, and software installation. Additionally, other services available can include:

**Software Consulting Services**

Planning & Pre-Design  
Availability & Risk Assessment

**Data Center Design & Engineering**

Architectural / Engineering Design Services  
Communications & Data Cabling Design Services  
Support Infrastructure Design Services  
Network Operation Center (NOC) Design Services  
Network & Storage Design Services  
Server & Storage Design Services  
Server (KVM) & Serial (Console) Access Systems Design Services

**Data Center Consulting**

Data Center Planning & Pre-Design  
Data Center Power & Cooling Systems Analysis  
Data Center Feasibility Studies & Project Cost Budgeting  
Data Center Availability & Risk Assessment  
Data Center Computational Fluid Dynamic Services  
Data Center Site Selection  
Data Center Relocation Evaluation & Planning

**Data Center Design & Engineering**

Architectural / Engineering Design Services  
Communications & Data Cabling Design Services  
Support Infrastructure Design Services  
Network Operation Center (NOC) Design Services  
Network & Storage Design Services  
Server & Storage Design Services  
Server (KVM) & Serial (Console) Access Systems Design Services

**Data Center Project Management & Services**

Contractor Management  
Delivery & Rigging Coordination  
Equipment Installation Services  
Raised Floor Installation Services  
Data Center Relocation Coordination

**Data Center Solutions & Products**

Architectural  
Electrical  
Environment / Mechanical

Security, Monitoring & Control  
Information Technology

**Production Assurance**

Engineering Technology Maturity Assessments  
Engineering Workflow Optimization  
Engineering Tool Configuration  
Deployment Planning  
License Optimization  
Knowledge Transfer Programs  
Engineering Data Management System Design  
Engineering Collaboration Support  
Energy Analysis, Data Collection, and Model Creation  
Building Information Modeling Transformation  
Building Information Modeling for Project, Construction, and Facility Managers  
Critical Infrastructure Protection Implementation

**Customer Success Manager (CSM)**

The CSM's mission is to accelerate the realization of their assigned customer's business goals that can be influenced through Autodesk's products and services by challenging their current practices, guiding transformation, and leveraging Autodesk using a structured engagement methodology. Major activities performed by a CSM include program management, business process analysis, account planning and development, meeting leadership and facilitation, Autodesk evangelizing, and solution selling.

For such services, the Contractor and the Using entity shall negotiate the applicable services and prices and the Agencies will request one written and signed Statement of Work (SOW) from the vendor, which will be attached to the Task Order. All services are to be deliverable-based, firm fixed priced. Up to 30% of the total dollar amount of the task order may be procured on a cost-plus basis for deliverables that are not easily quoted for firm-fixed pricing.

These services are over and above the services already built into the software prices. The DOD ESI does however, reserve the right to restrict the services which can be procured under another contract and not to include any services if either the price(s) is (are) unacceptable or services are outside of the acceptable scope of additional services. No prices are listed as all services are deliverable-based.

**DESCRIPTION OF IT/EC SERVICES AND PRICING:** Contractor agrees to reduce hourly labor costs by labor category title, at a minimum rate of 10% less than the labor rates established in GSA Contract #: GS-35F-4543G, Section 16. The labor categories, qualifications, current hourly rates and other applicable information can be found in this section.