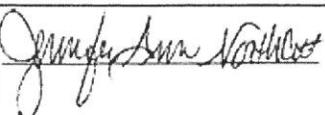
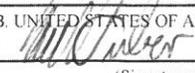


| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  |  | 1. CONTRACT ID CODE  | PAGE OF PAGES  |  |
|---|--|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00006</b>  |  | 3. EFFECTIVE DATE<br><b>See Block 16C</b>  | 4. REQ./PURCH REQ.#  | 5. PROJECT NO. (IF APPLICABLE)   |  |
| 6. ISSUED BY CODE<br><b>NAVSUP FLC NORFOLK CONTRACTING<br/>MECHANICSBURG SITE<br/>5450 CARLISLE PIKE, P.O. BOX 2020<br/>MECHANICSBURG, PA 17055-0788</b><br><br><b>POC: TERRI BAXTER, CODE 215.1<br/>PHONE: (717) 605-2003<br/>EMAIL: Terri.Baxter@navy.mil</b>   |  | 7. ADMINISTERED BY CODE<br><b>SAME AS BLOCK 6</b>  |  | N00189   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><b>DELL MARKETING L.P.<br/>ONE DELL WAY<br/>ROUND ROCK, TX 78682</b><br><br><b>BPA POC: JENNIFER NORTHCUT<br/>PHONE: (512) 723-0854<br/>Email: JENNIFER_NORTHCUT@DELL.COM</b>  |  |  | 9A. AMENDMENT OF SOLICITATION NO.  |  |  |
|   |  |  | 9B. DATED (SEE ITEM 11)  |  |  |
|   |  |  | 10a. MODIFICATION OF CONTRACT/ORDER<br><b>N00104-12-A-ZF33<br/>GS-35F-059DA</b>                          |  |  |
| CODE <b>3DMD3</b> FACILITY CODE   |  |  | 10B. DATED (SEE ITEM 13)<br><b>1-Jul-12</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:<br>(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)<br><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:<br><b>FAR 43.103(a)(3)</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 1 copy.  |  |  |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)  |  |  |  |  |  |
| <b>SEE PAGE 2</b>   |  |  |  |  |  |
| DISTRIBUTION:<br>(2) Purchase Order<br>(1) Contractor<br>(1) EDA<br>(1) <a href="mailto:Thao.Vu@navy.mil">Thao.Vu@navy.mil</a>  |  |  |  |  |  |
| <b>Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.</b>   |  |  |  |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br><b>Jennifer A. Northcut, Federal Contracts Advisor</b>   |  |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><b>W. M. HUBER<br/>CONTRACTING OFFICER</b> |  |  |
| 15B. CO.   |  | 15C. DATE SIGNED<br><b>28-Mar-2016</b>   |  | 16B. UNITED STATES OF AMERICA BY  |  |
| (S)   |  |  |  | (Signature of Contracting Officer)   |  |
| NSN 7540- PREVIOUS  |  | 30-105 (SPCC OVPT) (REV 10-84) (LOCAL)   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA<br>FAR (48 CFR) 53-243  |  |
|   |  |  |  | <b>21 MAR 2016</b>   |  |

1. Dell Marketing L.P. has been awarded a new General Services Administration (GSA) Federal Supply Schedule (FSS) 70 contract. In accordance with BPA paragraph 5.2.1., the newly awarded GSA FSS 70 contract number is GS-35F-059DA dated November 20, 2015 and hereby replaces GS-35F-4076D under this BPA. The BPA and all associated Attachments to the BPA are hereby modified to remove all references to GSA Contract # GS-35F-4076D and incorporates the GS-35F-059DA contract terms and conditions.
2. BPA Attachment A - Product and Price List is hereby deleted in its entirety and replaced with Attachment A thru Mod P6 included with this modification.
3. BPA Attachment C - DoD CLP 5.0 User Guide is hereby deleted in its entirety and replaced with Attachment C thru Mod P6 included with this modification.  
  
- Changes include the addition of Paragraph 7 to add the Acrobat DC for Government Disclaimer language.
4. BPA Attachment G - Fees and Payments is hereby deleted in its entirety and replaced with Attachment G thru Mod P6 included with this modification.
5. All other terms and conditions remain unchanged.