

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 09-Aug-2017	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING COMMAND - NJ BUILDING 10 PHIPPS ROAD PICATINNY ARSENAL NJ 07806-5000		CODE W15QKN	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PIVOTAL SOFTWARE, INC. 875 HOWARD ST 5TH FLR SAN FRANCISCO CA 94103-3021				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W15QKN-17-9-0044	
				X	10B. DATED (SEE ITEM 13) 04-Aug-2017	
CODE 71BN7		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) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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) In accordance with Article IV: Obligation and Payment of the OTA.						
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: (b)(6) The purpose of this modification is to correct the funding allocation on CLIN 1001 and on subCLIN 100101. CLIN 1001 has been updated to reflect the total amounts of Milestones (b)(4) and the funding to subCLIN 100101 is corrected to reflect the \$1,700,000.00 incremental obligation. 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 09-Aug-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$5,106,000.00 from \$3,430,156.67 to \$8,536,156.67.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The pricing detail quantity has increased by 5,106,000.00 from 1,700,000.00 to 6,806,000.00.

The total cost of this line item has increased by \$5,106,000.00 from \$1,700,000.00 to \$6,806,000.00.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,700,000.00 from \$270,000.00 to \$1,970,000.00.

SUBCLIN 100101:

AA:

576360029647ML6453506TRXSS8210064858F503000F03000C102000BMJ65447AA079043484701F4FBFQ717
4G101 (CIN U16KA1011ANG020001) was increased by \$1,700,000.00 from \$0.00 to \$1,700,000.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 40
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 30-Aug-2017	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY CONTRACTING COMMAND US ACC NEW JERSEY PICATINNY NJ 07806-5000	CODE W15QKN	7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND - NJ BUILDING 10 PHIPPS ROAD PICATINNY ARSENAL NJ 07806-5000		CODE W15QKN
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PIVOTAL SOFTWARE, INC. 875 HOWARD ST 5TH FLR SAN FRANCISCO CA 94103-3021			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W15QKN-17-9-0044
			X	10B. DATED (SEE ITEM 13) 04-Aug-2017
CODE 71BN7	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.				
<p>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:</p> <p>(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.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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) In accordance with Article IV: Obligation and Payment of the OTA.				
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: (b)(6) The purpose of this modification is to provide incremental funding in the amount of \$8,147,369.67 for Milestones (b)(4) (b)(4). Additionally, the value for Milestone (b)(4) as administratively corrected to reflect the correct amount of \$105,342.00. See table 4.0 of SOW for Milestone and Payment Schedule. 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			(b)(6)	
			(b)(6)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		BY (b)(6)		30-Aug-2017
		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$6,895,524.33 from \$8,536,156.67 to \$15,431,681.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1003

The pricing detail quantity has increased by 4,697.33 from 1,478,406.67 to 1,483,104.00.

The total cost of this line item has increased by \$4,697.33 from \$1,478,406.67 to \$1,483,104.00.

SUBCLIN 100102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102	Funding for CLIN 1001 FFP (b)(4)				(b)(4)
	FOB: Destination				
				NET AMT	(b)(4)
	ACRN AE CIN: U17AP1031ANG010001				(b)(4)

SUBCLIN 100302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100302	Funding for CLIN 1003 FFP (b)(4)				(b)(4)
	FOB: Destination				

NET AMT (b)(4)

ACRN AC (b)(4)
CIN: U17DF1021ANG010002

CLIN 1004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	(b)(4)	(b)(4)	Lot	(b)(4)	(b)(4)
	FOB: Destination				

NET AMT (b)(4)

SUBCLIN 100401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100401	Funding for CLIN 1004 FFP (b)(4)				(b)(4)

NET AMT (b)(4)

ACRN AD
CIN: U17KCC011ANG010001 (b)(4)

SUBCLIN 100402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100402	Funding for CLIN 1004 FFP (b)(4)				(b)(4)

NET AMT (b)(4)

ACRN AG
CIN: U17DF1011ANG010002 (b)(4)

CLIN 1005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	(b)(4) FFP (b)(4) Firm Fixed Price Ceiling FOB: Destination	(b)(4)	(b)(4)	(b)(4)	(b)(4)

NET AMT (b)(4)

SUBCLIN 100501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100501	Funding for CLIN 1005 FFP (b)(4)				(b)(4)
NET AMT					(b)(4)
ACRN AD CIN: U17KCC011ANG010002					(b)(4)

SUBCLIN 100502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100502	Funding for CLIN 1005 FFP (b)(4)				(b)(4)
NET AMT					(b)(4)
ACRN AG CIN: U17DF1011ANG010003					(b)(4)

CLIN 1006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
				NET AMT	(b)(4)

SUBCLIN 100601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100601	Funding for CLIN 1006				(b)(4)
				NET AMT	(b)(4)
					(b)(4)

SUBCLIN 100602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100602	(b)(4)				(b)(4)
				NET AMT	(b)(4)
					(b)(4)

