

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 30-Mar-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY HQ0028 DEFENSE MEDIA CENTER CONTRACTING OFFICE 23755 Z STREET RIVERSIDE CA 92518-2031		CODE HQ0028	7. ADMINISTERED BY (If other than item 6) See item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AVID TECHNOLOGY INC RHEA METTEL 1101 PENNSYLVANIA AVENUE, NW SUITE 600 WASHINGTON DC 20004-2514			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0028-09-F-0080		
			X 10B. DATED (SEE ITEM 13) 18-Mar-2009		
CODE 1CWH5		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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c)					
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 _____ 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)(4) This modification is written to make price and description adjustments on CLINs 0001 and 0004, delete CLIN 0008, and add CLIN 0011 to the subject contract. See summary page for changes.					
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) CONTRACT SPECIALIST TEL: (b)(6) EMAIL: (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) (Signature of Contracting Officer)		02-Apr-2009

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from Description: MEDIA STORAGE; C/O: (b)(4) UNITY ISIS STORAGE CHASSIS, 16TB W/ 16 I1000 STORAGE BLADES, (b)(4) ISS 1000 INTEGRATED SWITCH BLADES, (b)(4) ICP600 POWER BLADES, RACKMOUNT HARDWARE (b)(4) 7010-20012-01), (b)(4) ISIS 1M EXPANSION PORT CABLE (b)(4) 0070- 03227-01), (b)(4) AVID UNITY ISIS CLIENT LICENSE FOR WINDOWS CLIENT (b)(4) 0102-01058-01), (b)(4) PRIMARY AVID ISIS SYSTEM DIRECTOR (0010-07759-01) (b)(4) AUTOFAILOVER AVID ISIS SYSTEM DIRECTOR (0010-07758-010), (b)(4) CISCO CATALYST 4948 GIGABIT ETHERNET SWITCH, X2 IS 1310NM LASER COMPATIBLE W/ 59MICRON SMF CABLE (7010-08671-01) (b)(4) AVID ISIS 10GB XFP MODULE (b)(4) 0070-03508-01) (b)(4) 10 GBE OPTICAL X2 MODULE FOR CISCO 4948 SWITCH (7070-03509-01), (b)(4) LOW PROFILE MONITOR (1U), KEYBOARD, MOUSE W/CABLE (0010-04655-01), (b)(4) 8-PORT KVM SWITCH (7080-03012-01), (b)(4) KVM 6.5-FT CABLE (b)(4) 0070-03053-01); PWR RQMTS 120/240VAC, 50/60HZ. to Description: Media Storage; C/O (b)(4) Unity ISIS Storage Chassis, 32TB w/16 i2000 (2TB) Storage Blades, (b)(4) ISS 2000 Integrated Switch Blades, (b)(4) ICP600 Power Blades, Rackmount Hardware (b)(4) 7010-30029-01), (b)(4) Avid Unity ISIS Client License for Windows Client (b)(4) 0102-01058-01), (b)(4) Dual-Channel 1Gb Ethernet PCI-E Network Interface Card; Intel PRO-1000PT (b)(4) 7030-20139-01), (b)(4) Primary Avid ISIS System Director on SR2500 Server (7010-30049-01), (b)(4) Autofailover Avid ISIS System Director on SR2500 Server (7010-30050-01), (b)(4) Cisco Catalyst 4948 Gigabit Ethernet Switch including 2 X2s - X2 is 1310 nm Laser Compatible with 59Micro SMF Cable (0010-08671-01), (b)(4) Avid ISIS 10Gb SFP+ Module (b)(4) 7070-30007-01), (b)(4) Low Profile Monitor (1U), Keyboard, Mouse w/Cable (0010-04655-01), (b)(4) 8-Port KVM Switch (7080-03012-01), (b)(4) KVM 6.5' Cable (b)(4) 0070-03053-01); PWR, RQMTS 120/240VAC, 50/60Hz..

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)
The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0004

The CLIN extended description has changed from Description: AVID UNITY ISIS, STANDARD; C/O: (b)(4) I1000 STORAGE BLADES (1TB), (b)(4) ISS1000 SWITCH BLADE, (b)(4) ICP600 COOLING/POWER BLADE (600 WATTS), (b)(4) SYSTEM DIRECTOR POWER SUPPLY, (b)(4) SYSTEM DIRECTOR INTERNAL DRIVE, (b)(4) DUAL-CHANNEL GIGABITE ETHERNET NETWORK CARD, (b)(4) 5M EXPANSION PORT CABLE. to Description: Avid Unity ISIS, Standard; C/O (b)(4) i2000 Storage Blades (2TB), (b)(4) iSS2000 Switch Blade, iCP600 Cooling/Power Blade (600 Watts), (b)(4) System Director Power Supply, (b)(4) System Director Internal Drive, (b)(4) Dual-Channel Gigabit Ethernet Network Interface Card, 5M Expansion Port Cable..

The unit price amount has increased by (b)(4) from (b)(4) to (b)(4)
The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4)

CLIN 0008

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4)
 The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)
 The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		(b)(4)	Each	(b)(4)	\$3,925.00

FSC: 7030 Name: SOFTWARE Part Number: 7010-30098-01
 FFP

Description: APPLICATIONS; THIRD PARTY; INCLUDES: SORENSON
 SQUEEZE COMPRESSION SUITE, BORIS CONTINUUM COMPLETE,
 SMARTSOUND SONIC FIRE PRO, AVID FX, AVID DVD; F/U/W AVID
 MEDIA COMPOSER SOFTWARE VERSION 3.5.

FOB: Destination

NSN: 7030-01-P64-8141

MILSTRIP: HQ051590949000

PURCHASE REQUEST NUMBER: HQ002890908601

PROJECT: 9B3 LI: 13

NET AMT

\$3,925.00

ACRN AB

CIN: HQ0028909086010001

\$3,925.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b)(4) from (b)(4)

CLIN 0001:

AA: 9790100.4101 2360 3151 012133 VALA97 DIAC94003 MIPR: DIAC94003 (CIN
 HQ0028835386040001) was decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0004:

AA: 9790100.4101 2360 3151 012133 VALA97 DIAC94003 MIPR: DIAC94003 (CIN
 HQ0028835386050001) was increased by (b)(4) from (b)(4) to (b)(4)

CLIN 0008:

AA: 9790100.4101 2360 3151 012133 VALA97 DIAC94003 MIPR: DIAC94003 (CIN
 HQ0028835386030001) was decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0011:

Funding on CLIN 0011 is initiated as follows:

ACRN: AB

CIN: HQ0028909086010001

Acctng Data: 9790100.4101 2360 3151 012133 VALA97 DIAC94003 MIPR: DIAC94003

Increase: (b)(4)

Total: (b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-APR-2009	(b)(4)	HQ0515 DEFENSE INFORMATION SCHOOL DINFOS (b)(6) 6500 MAPES ROAD LOGISTICS DIV ROOM 1212 ET GEORGE MEADE MD 20755-5620 (b)(6) FOB: Destination	HQ0515

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-APR-2009	(b)(4)	HQ0515 DEFENSE INFORMATION SCHOOL DINEOS (b)(6) 6500 MAPES ROAD LOGISTICS DIV ROOM 1212 ET GEORGE MEADE MD 20755-5620 (b)(6) FOB: Destination	HQ0515

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0011:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)