

2. AMENDMENT/MODIFICATION NO. 000004
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200396207
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE NSSC
 7. ADMINISTERED BY (If other than Item 6) CODE NSSC
 NASA Shared Services Center
 Bldg. 1111, C Road
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 HP ENTERPRISE SERVICES, LLC
 13600 EDS DR
 HERNDON VA 20171-3225
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NNX11AA01C
 10B. DATED (SEE ITEM 13) 12/27/2010
 CODE 1U305 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, 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 amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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) Net Increase: \$500,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 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 Contract Terms and Conditions-Commercial Items, (c) Changes
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 NASA - Agency Consolidated End-user Services (ACES)
 LIST OF CHANGES:
 Reason for Modification : Supplemental Agreement for work within scope
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$2,500,000,000.00
 New Total Amount for this Award: \$2,500,000,000.00
 Obligated Amount for this Modification: \$500,000.00
 New Total Obligated Amount for this Award: \$700,000.00
 Incremental Funded Amount changed: from \$200,000.00 to \$700,000.00

Continued ...
 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) Joseph W. Lentine, Contract Manager
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH D. LADNER
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 06/23/11
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 06/23/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNX11AA01C/000004

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$500,000.00 Incremental Funded Amount changed from \$200,000.00 to \$700,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2572/10/FC000000/449360.38.88.01.12/00/2570/10/CASX12011D/922A/1/2 Cost Center 10XD030 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$139,330.00 Percent: 2.7866 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2572/10/FC000000/884617.29.20.02.12/00/2570/10/CASX12011D/922A/1/43 Cost Center 10XD030 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$360,670.00 Percent: 7.2134 Subject To Funding: Payment Address: Delivery Location Code: NSSC NASA/Shared Services Center Bldg. 1111, C. Road Stennis Space Center MS 39529-6000 US</p> <p>FOB: Destination</p>				

1. The purpose of this modification is to incorporate one (1) approved Infrastructure Proposal, (A.1) Microsoft Enterprise License Bridge Proposal at a total Firm Fixed Price (FFP) of \$ [REDACTED]

A. In accordance with Section 3.3, Infrastructure Upgrade Ordering Process, the additional technology services referenced below are hereby incorporated into this Contract at the Firm Fixed Price (FFPs) set forth below.

ITEM NO.	IUP NO.	IUP DESCRIPTION	PROPOSAL DATE	EFFECTIVE DATE	PRICE	DELIVERY
A.1	IUP-EPO-0001-02	Microsoft Enterprise License Bridge	06/15/2011	07/01/2011	\$ [REDACTED]	Completion date is Oct. 31, 2011.
				Total	\$ [REDACTED]	

A.1 **IUP-EPO-0001-02 Microsoft Enterprise License Bridge** – The Contractor shall provide the renewal of the Microsoft product suite as described herein.

- a. **SERVICES** – The contractor shall provide the following service:

In coordination with NASA and Microsoft, the contractor will provide NASA users the usage rights to the Microsoft products listed below, as well as the rights to any new maintenance related versions of these products that will be released as part of the standard product maintenance terms during July 1 – October 31, 2011.

Access to these license products and any associated updates will be made available to the current ODIN contractor to enable distribution during the bridge period or address other operational matters that are involved with the use and support of these products.

- b. PRODUCTS – The contractor shall provide the following Microsoft products:

Product Description	Part Number (SKU)	License Quantity
Enterprise Products		
OfficeProPlus ALNG SA MVL Pltfrm (Includes all previous supported versions)	269-12442	45,616
WinPro ALNG SA MVL Pltfrm wMDOP (Includes all previous supported versions)	FQC-03029	45,616
CoreCAL ALNG SA MVL Pltfrm UsrCAL (Includes all previous supported versions)	W06-01072	45,616
CoreCAL ALNG SA MVL UsrCAL (Includes all previous supported versions)	W06-00446	11,545
Other Products		
PrjctPro ALNG SA MVL w1PrjctSvrCAL (Includes all previous supported versions)	H30-00238	2,441
TechNetPlusDirect ALNG SA MVL (Includes all previous supported versions)	JT9-00014	4
VisioPro ALNG SA MVL (Includes all previous supported versions)	D87-01159	277
VisioStd ALNG SA MVL (Includes all previous supported versions)	D86-01253	100
VSUltwMSDN ALNG SA MVL (Includes all previous supported versions)	9JD-00053	1
ExchgSvrEnt ALNG SA MVL (Includes all previous supported versions)	395-02504	34
ExchgSvrStd ALNG SA MVL (Includes all previous supported versions)	312-02257	9
FrFrntTMGEnt ALNG SA MVL 1Proc (Includes all previous supported versions)	4VD-00262	8
FrFrntTMGStd ALNG SA MVL 1Proc (Includes all previous supported versions)	4WD-00286	7
LyncSvrEnt ALNG SA MVL (Includes all previous supported versions)	6PH-00235	4
LyncSvrStd ALNG SA MVL (Includes all previous supported versions)	6NH-00236	30
LyncSvrStdCAL ALNG SA MVL UsrCAL (Includes all previous supported versions)	6ZH-00398	57,161
PrjctSvr ALNG SA MVL (Includes all previous supported versions)	H22-00475	3
PrjctSvrCAL ALNG SA MVL UsrCAL (Includes all previous supported versions)	H21-00591	50

SharePointSvr ALNG SA MVL (Includes all previous supported versions)	H04-00268	6
SQLSvrStd ALNG SA MVL (Includes all previous supported versions)	228-04433	10
SQLSvrStd ALNG LicSAPk MVL (Includes previous versions. No additional cost for latest version)	228-04437	7
SQLSvrStd ALNG SA MVL 1Proc (Includes all previous supported versions)	228-03148	77
SQLSvrStd ALNG LicSAPk MVL 1Proc (Includes previous versions. No additional cost for latest version)	228-03159	35
SysCtrCnfgMgrSvr ALNG SA MVL (Includes all previous supported versions)	J3A-00162	8
SysCtrCnfgMgrSvrMLEnt ALNG SA MVL (Includes all previous supported versions)	J7A-00141	26
SysCtrOpsMgrSvr ALNG SA MVL (Includes all previous supported versions)	UAR-00661	104
SysCtrOpsMgrSvrMLStd ALNG SA MVL (Includes all previous supported versions)	UAT-00315	687
TechnetPlusSingleUsr Win32 ALNG SA MVL (Includes all previous supported versions)	Q99-00009	1
WinRghtsMgmtSrvcsCAL WinNT ALNG SA MVL UsrCAL (Includes all previous supported versions)	T98-00799	5
WinRmtDsktpSrvcsCAL ALNG SA MVL UsrCAL (Includes all previous supported versions)	6VC-01254	1,300
WinSvrEnt ALNG SA MVL (Includes all previous supported versions)	P72-00188	145
WinSvrEnt ALNG LicSAPk MVL (Includes previous versions. No additional cost for latest version)	P72-00165	89
WinSvrEnt ALNG SASU MVL WinSvrStd (Includes previous versions. No additional cost for latest version)	P72-00815	90
WinSvrStd ALNG SA MVL (Includes all previous supported versions)	P73-00226	398

- c. SCHEDULE – The Contractor shall provide the renewal of the Microsoft product suite for the period of July 1, 2011 – October 31, 2011 to bridge the period of coverage between the end of the current Microsoft product license agreement under the ODIN contract and the start of the ACES contract coverage for these licenses.

d. PAYMENT TERMS –

Payment I. Payment of \$ [REDACTED] shall be paid upon receipt of an invoice after execution of this modification.

Payment II. The remaining \$ [REDACTED] shall be paid monthly (\$ [REDACTED] through the base services CLINs for year 1 as shown in Item 2 below.

e. GFE/GFI – None. This requirement does not require the use of any Government provided materials.

f. ASSUMPTIONS – The current ODIN contractor will continue to retain administrative and operational support responsibilities through October 31, 2011 for these Microsoft products, including, but not limited to: license distribution, desk side administrative support, server configurations, and patching. HPES will assume all such responsibilities effective November 1, 2011.

2. Based upon Payment II above the CLIN pricing for CLINs A-14* and A-25* are revised accordingly as reflected below and on the attached documents (Attachment I-5 Addendum 1 Summary of Base Services & Attachment I-9 CLIN Pricing).

CLIN	Description	Year 1 (Previous)	Year 1 (Modification)	Year 1 (New)
End-user Base Services Band (40,000-47,499)				
A-14	Base Services Bundle (with NOMAD e-mail/ calendaring solution) (PWS Sections 4.1-4.8, + PWS Sections 1 - 3)	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Individual Components (40,000 – 47,499)				
A-25	PWS Sections 1-3 Program, Contract and General Requirements	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]

*Note: Should NASA’s end-user base services band fall outside the 40,000 – 47,499 range, the appropriate CLIN pricing would be revised to capture this payment, under the correct service band.

3. Section 2.8(a) 1852.232-77 Limitation of Funds (Fixed-Price Contract) (MAR 1999) is revised

FROM: Of the total price of CLINs identified in NFS Clause 1852.216-78 Firm-Fixed Price, the sum of \$200,000 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated

to the contract in accordance with the following schedule, until the total price of said items is allocated:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
To be determined	

TO: Of the total price of CLINs identified in NFS Clause 1852.216-78 Firm-Fixed Price, the sum of \$700,000 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allocated:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
To be determined	

4. Attachment I-7 Summary of Infrastructure Upgrade Proposals (IUP) incorporated into this contract is replaced in its entirety as reflected on the attached document.

5. Accounting and Appropriation Data:

PR #4200396207 (See Funding Data, Page 2)	\$ 500,000.00
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6. All other terms and conditions of this contract remain unchanged.

Attachment I-5 Addendum 1 Summary of Base Services

Table 1 – BASE SERVICES														
CLIN	Description	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	TOTAL
A-10	PWS Section 4.7 Instant Messaging	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-11	PWS Section 4.8 Two-Factor User Authentication Service Distribution	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-12	PWS Sections 1-3 Program, Contract, and General Requirements	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
End-user Base Services Band (40,000 - 47,499)														
A-14	Base Services Bundle (with NOMAD e-mail/calendaring solution) (PWS Sections 4.1-4.8, + PWS Sections 1 - 3)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-15	Base Services Bundle (with innovation approach for e-mail/calendaring solution) (PWS Sections 4.1-4.8, + PWS Sections 1 - 3)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
Individual Components (40,000 - 47,499)														
A-16	PWS Section 4.1 E-mail/Calendaring (NOMAD)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-17	PWS Section 4.1 E-mail/Calendaring (with innovation approach)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-18	PWS Section 4.2 Active Directory	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-19	PWS Section 4.3 Loaner Pool Management	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted



Attachment I-5 Addendum 1 Summary of Base Services

Table 1 – BASE SERVICES														
CLI N	Description	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	TOTAL
A-20	PWS Section 4.4 Print Queue Infrastructure Management	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-21	PWS Section 4.5 Security Management	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-22	PWS Section 4.6 Software License Management	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-23	PWS Section 4.7 Instant Messaging	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-24	PWS Section 4.8 Two-Factor User Authentication Service Distribution	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-25	PWS Sections 1-3 Program, Contract and General Requirements	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
End-user Base Services Band (25,000 - 39,999)														
A-27	Base Services Bundle (with NOMAD e-mail/calendaring solution) (PWS Sections 4.1-4.8, + PWS Sections 1 - 3)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-28	Base Services Bundle (with innovation approach for e-mail/calendaring solution) (PWS Sections 4.1-4.8, + PWS Sections 1 - 3)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
Individual Components (25,000 - 39,999)														
A-29	PWS Section 4.1 E-mail/Calendaring (NOMAD)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted



End-user Base Services Band (40,000 - 47,499)											
A-14	Base Services Bundle (with NOMAD e-mail/calendaring solution) (PWS Sections 4.1-4.8, + PWS Sections 1 - 3)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-15	Base Services Bundle (with innovation approach for e-mail/calendaring solution) (PWS Sections 4.1-4.8, + PWS Sections 1 - 3)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
Individual Components (40,000 - 47,499)											
A-16	PWS Section 4.1 E-mail/Calendaring (NOMAD)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-17	PWS Section 4.1 E-mail/Calendaring (with innovation approach)	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-18	PWS Section 4.2 Active Directory	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-19	PWS Section 4.3 Loaner Pool Management	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-20	PWS Section 4.4 Print Queue Infrastructure Management	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-21	PWS Section 4.5 Security Management	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-22	PWS Section 4.6 Software License Management	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-23	PWS Section 4.7 Instant Messaging	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-24	PWS Section 4.8 Two-Factor User Authentication Service Distribution	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-25	PWS Sections 1-3 Program, Contract and General Requirements	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
A-26	E-mail/Calendaring Transition		Redacted								

