

**From:** Fisher, George  
**To:** [Shulman, Stu](#)  
**Cc:** [Cash, Marcia](#); [Bowman, Randal](#); cc: [Rosslyn Murphy](#); [Barnett, Teri](#)  
**Subject:** D17PX00803 Mod 02  
**Date:** Monday, August 07, 2017 9:27:51 AM  
**Attachments:** [D17PD00803 Mod 0002.pdf](#)

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Good Morning Stu,

Attached is the subject modification. This mod adds an additional months software licenses along with additional labor hours, and data storage.

Thank you for your support of the Department of the Interior.

George Fisher  
Contract Specialist

- Telework every Friday

Out of Office Back-Up:  
Tamara Meheux  
703-964-3698

Acquisition Services Directorate  
Interior Business Center  
(703) 964-4815 (Office) Herndon  
(571) 328-9671 (Cellphone)  
(703) 964-8490 (FAX)  
[George\\_Fisher@ibc.doi.gov](mailto:George_Fisher@ibc.doi.gov)  
US Department of the Interior  
Office of the Secretary  
[doi.gov/ibc](http://doi.gov/ibc)

*Your Focus: Your Mission*  
*Our Focus: You*

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT D CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0002		See Block 16C		0040355615			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		D13				D13	
Interior Business Center, AQD Division 1/ Branch 3 381 Elden St Suite 4000 Herndon VA 20170				DOI, Interior Business Center, AQD Division 1/Branch 3 381 Elden St Suite 4000 Herndon VA 20170			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TEXIFTER, LLC Attn: ATTN GOVERNMENT POC 237 SHUTESBURY RD. AMHERST MA 01002-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-002CA D17PD00803			
CODE 0070917958		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/23/2017			
<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 extended <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 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:		\$9,056.71	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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: FAR 52.212-4 Changes						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT</b> 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.)							
This purchase order is modified for additional in scope work as follows:							
A) Add CLIN 070 for 1 month additional software license in the amount of \$1,880.00;							
B) Add CLIN 080 for 1 month additional software license in the amount of \$807.00;							
C) Add CLIN 090 as a continuation of funding for CLIN 010 and 050 in the amount of \$3,500.00;							
D) Add CLIN 100 as a continuation of funding for CLIN 020 and 060 in the amount of \$1,500.00;							
E) Add CLIN 110 for Additional Data Storage in the amount of \$94.71; and							
F) The total value of this task order is increased from \$18,850.00 by \$9,056.71 to \$27,906.71.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)			
				George Fisher			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-002CA/D17PD00803/0002PAGE OF  
2 5NAME OF OFFEROR OR CONTRACTOR  
TEXIFTER, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged. - Invoice Review Required: Y Delivery: 09/30/2017 Payment Terms: ACCP Delivery Location Code: 0008351571 DOI SECRETARY'S IMMEDIATE OFFICE 1849 C St NW MS 6129 Washington DC 20240-0001 US  FOB: Destination Period of Performance: 05/24/2017 to 09/30/2017  Change Item 00030 to read as follows (amount shown is the obligated amount):				
00030	Project Manager, Labor Hours 4 months, 6 days In accordance with SOW entitled DiscoverText Assistance dated 4/16/17. Funding for this CLIN is continued on CLIN 050 and 090.  Accounting Info: 01 Account Assignm: K G/L Account: 6100.252K0 Business Area: D000 Commitment Item: 252K00 Cost Center: DS10100000 Functional Area: DLSN00000.000000 Fund: 178D0102DM Fund Center: DS10100000 Project/WBS: DX.10101 PR Acct Assign: 01 Funded: \$0.00  Change Item 00040 to read as follows (amount shown is the obligated amount):				0.00
00040	Grad Students Labor Hours 4 months, 6 days In accordance with SOW entitled DiscoverText Assistance dated 4/16/17. Funding for this CLIN is continued on CLIN 060 and 100.  Accounting Info: 01 Account Assignm: K G/L Account: 6100.252K0 Business Area: D000 Commitment Item: 252K00 Cost Continued ...				0.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-002CA/D17PD00803/0002	PAGE	OF
		3	5

NAME OF OFFEROR OR CONTRACTOR  
TEXIFTER, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Center: DS10100000 Functional Area: DLSN000000.000000 Fund: 178D0102DM Fund Center: DS10100000 Project/WBS: DX.10101 PR Acct Assign: 01 Funded: \$0.00				
00050	Change Item 00050 to read as follows (amount shown is the obligated amount):  Project Manager Labor Hours 4 months, 6 days In accordance with SOW entitled DiscoverText Assistance dated 4/16/17. This CLIN is a continuation of funding from CLIN 030. Funding is further continued on CLIN 90.  Accounting Info: 01 Account Assignm: K G/L Account: 6100.233N0 Business Area: D000 Commitment Item: 233N00 Cost Center: DS10100000 Functional Area: DLSN000000.000000 Fund: 178D0102DM Fund Center: DS10100000 Project/WBS: DX.10101 PR Acct Assign: 01 Funded: \$0.00  Change Item 00060 to read as follows (amount shown is the obligated amount):				0.00
00060	Grad Students Labor Hours 4 months, 6 days In accordance with SOW entitled DiscoverText Assistance dated 4/16/17. This CLIN is a continuation of funding from CLIN 040. Funding is further continued on CLIN 100.  Accounting Info: 01 Account Assignm: K G/L Account: 6100.233N0 Business Area: D000 Commitment Item: 233N00 Cost Center: DS10100000 Functional Area: DLSN000000.000000 Fund: 178D0102DM Fund Center: DS10100000 Project/WBS: DX.10101 PR Acct Assign: 01 Funded: \$0.00  Continued ...				0.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-002CA/D17PD00803/0002	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR  
TEXIFTER, LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 00070 as follows:				
00070	1 Enterprise Seat Software License 1 Month  Accounting Info: 01 Account Assignm: K G/L Account: 6100.233N0 Business Area: D000 Commitment Item: 233N00 Cost Center: DS10100000 Functional Area: DLSN00000.000000 Fund: 178D0102DM Fund Center: DS10100000 Project/WBS: DX.10101 PR Acct Assign: 01 Funded: \$1,880.00				1,880.00
	Add Item 00080 as follows:				
00080	13 Professional Software Licenses 1 month  Accounting Info: 01 Account Assignm: K G/L Account: 6100.233N0 Business Area: D000 Commitment Item: 233N00 Cost Center: DS10100000 Functional Area: DLSN00000.000000 Fund: 178D0102DM Fund Center: DS10100000 Project/WBS: DX.10101 PR Acct Assign: 01 Funded: \$807.00				807.00
	Add Item 00090 as follows:				
00090	Project Manager Labor Hours This is a continuation of CLIN 030 and 050.  Accounting Info: 01 Account Assignm: K G/L Account: 6100.233N0 Business Area: D000 Commitment Item: 233N00 Cost Center: DS10100000 Functional Area: DLSN00000.000000 Fund: 178D0102DM Fund Center: DS10100000 Project/WBS: DX.10101 PR Acct Assign: 01 Funded: \$5,025.00  Continued ...				5,025.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-002CA/D17PD00803/0002	PAGE	OF
		5	5

NAME OF OFFEROR OR CONTRACTOR  
TEXIFTER, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 00100 as follows:				
00100	Grad Student Labor Hours This is a continuation of CLIN 040 and 060.  Accounting Info: 01 Account Assignm: K G/L Account: 6100.233N0 Business Area: D000 Commitment Item: 233N00 Cost Center: DS10100000 Functional Area: DLSN000000.000000 Fund: 178D0102DM Fund Center: DS10100000 Project/WBS: DX.10101 PR Acct Assign: 01 Funded: \$1,250.00				1,250.00
	Add Item 00110 as follows:				
00110	Additional Data Storage  Accounting Info: 01 Account Assignm: K G/L Account: 6100.233N0 Business Area: D000 Commitment Item: 233N00 Cost Center: DS10100000 Functional Area: DLSN000000.000000 Fund: 178D0102DM Fund Center: DS10100000 Project/WBS: DX.10101 PR Acct Assign: 01 Funded: \$94.71				94.71