

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00021

3. Effective Date

2013SEP10

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MICHAEL GROSS
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: MIKE.GROSS3@US.ARMY.MIL

Code W56HZV

7. Administered By (If other than Item 6)

DCMA DAYTON
AREA C, BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB, OH 45433-5302

Code S3605A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ROCHE DIAGNOSTICS OPERATIONS, INC.
9115 HAGUE ROAD
INDIANAPOLIS, IN 46256-1025

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52H09-09-C-0040

10B. Dated (See Item 13)

2008DEC04

Code 58U86

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 amendments; (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 SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In 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 (such as changes in paying office, appropriation data, 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:** Mutual Agreement
- D. Other (Specify type of modification and authority)**

E. IMPORTANT: Contractor is not, 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.)

SEE SECOND PAGE FOR DESCRIPTION

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) MAJ ERIC F. HEIL ERIC.HEIL@US.ARMY.MIL (586)282-8109	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP10
_____ (Signature of person authorized to sign)			

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W52H09-09-C-0040 MOD/AMD P00021	

Name of Offeror or Contractor: ROCHE DIAGNOSTICS OPERATIONS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL GROSS
Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7564
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Detection and Alarm Devices
Contract Expiration Date: 2012DEC31

*** End of Narrative A0000 ***

W52H09-09-C-0040, P00021

PREVIOUS OBLIGATED AMOUNT:	\$7,923,111.55
OBLIGATED AMOUNT OF THIS ACTION:	\$ 36,552.00
TOTAL OBLIGATED AMOUNT:	\$7,959,663.55

1. The purpose of this bilateral Modification P00021 is to establish and fund the following CLINs in the amount of \$36,552.00 as follows:

<u>CLIN</u>	<u>PRON</u>	<u>AMOUNT</u>
0006AM	W13FF154EH	\$27,414.00

Serial Numbers (3 ea): 1341, 1231, 1351

<u>CLIN</u>	<u>PRON</u>	<u>AMOUNT</u>
0006AN	W13FF135EH	\$ 9,138.00

Serial Numbers (1 ea): 1352

2. The Contract is modified as follows:

<u>SECTION</u>	<u>DESCRIPTION</u>
B	New CLINs established and funded in the amount of \$36,552.00
G	Updated to incorporate applicable accounting data

3. The total funding is hereby increased by \$36,552.00 to \$7,959,663.55 from \$7,923,111.55.

4. All other terms and conditions of Contract W52H09-09-C-0040, except those addressed by this Modification P00021, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-09-C-0040 MOD/AMD P00021

Name of Offeror or Contractor: ROCHE DIAGNOSTICS OPERATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0006	M1M													
0006AM	<p><u>M1M SERVICES</u></p> <p>GENERIC NAME DESCRIPTION: M1M CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13FF154EH PRON AMD: 01 ACRN: DW PSC: 6350 CUSTOMER ORDER NO: 10342154</p> <p>For serial numbers (3 ea): 1341,1231,1351</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-DEC-2013</td> </tr> </table> <p>\$ 27,414.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2013	1	LO		\$ 27,414.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2013												
0006AN	<p><u>M1M SERVICES</u></p> <p>GENERIC NAME DESCRIPTION: M1M CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13FF135EH PRON AMD: 01 ACRN: DX AMS CD: 70607384BP0 PSC: 6350 CUSTOMER ORDER NO: MIPR2GDAT00135</p> <p>For serial numbers (1 ea): 1352</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	1	LO		\$ 9,138.00			
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-09-C-0040

MOD/AMD P00021

Name of Offeror or Contractor: ROCHE DIAGNOSTICS OPERATIONS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u> <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0006AM	W13FF154EH 10342154	2		DW \$	0.00 \$	27,414.00 \$	27,414.00
0006AN	W13FF135EH 70607384BP0 MIPR2GDAT00135	2		DX \$	0.00 \$	9,138.00 \$	9,138.00
NET CHANGE						\$ 36,552.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
DW	097 201320140400 265Y A5XAE 40603884BP0000 253F 0010342154 A.0011281.1.1	021001 \$ 27,414.00
DX	97 20400260125Y5YCM706073825FB 044008	\$ 9,138.00
NET CHANGE		\$ 36,552.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 7,923,111.55	\$ 36,552.00	\$ 7,959,663.55

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0006AM	DW 097 201320140400 265Y A5XAE 40603884BP0000	253F 0010342154 A.0011281.1.1	021001
0006AN	DX 97 121304002601 044008 25Y5YCM70607384BP025FBMIPR2GDAT0013512YMJ7044008		