

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 03-Feb-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV SSG TYSON ORNELAS CCTA-HDC-D/MS 350 TYSON.G.ORNELAS.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MALVERN INSTRUMENTS INCORPORATED ERIC MAW 117 FLANDERS RD STE 110 WESTBOROUGH MA 01581-1042			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-P-A591	
			X	10B. DATED (SEE ITEM 13) 03-May-2013	
CODE 68830	FACILITY CODE 68830				
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) <b>See Schedule</b>					
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: Mutual Agreement by the parties IAW FAR 52.212-4(c)					
D. OTHER (Specify type of modification and authority)					
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: ornelast15244 Reference Request#0010643330 The purpose of modification P00002 is: 1. To exercise Option Year 2 pursuant to FAR 52.217-9. 2. The performance period for this contract is hereby extended from 30 April 2015 to 30 April 2016. 3. Total contract award amount increased by \$4,100.00 from \$7,995.00 to \$12,095.00. 4. All other terms and conditions remain in effect and 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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i>		16C. DATE SIGNED 04-Feb-2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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 increased by \$4,100.00 from \$7,995.00 to \$12,095.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by \$4,100.00 from \$4,100.00 to \$0.00.  
The total cost of this line item has decreased by \$4,100.00 from \$4,100.00 to UNDEFINED.

SUBCLIN 2001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA		1	Job	\$4,100.00	\$4,100.00

Malvern Instruments (ZetaSizer)  
FFP  
(OPTION YEAR 2) POP (01May2015-30April2016)

Serial number: MAL1045767  
Accessories No.:MAL1045503  
Material / Descr: ZEN3600 / ZETASIZER NANO-ZS with 633nm He-Ne LASER  
Dispersion Product Line - Gold Service Level - Service Contract.

The contractor shall provide unlimited technical telephone/email support, on-site instrument repair visits, and 1 performance calibration/verification visit to maintain mission capability of the Malvern ZetaSizer-ZS with 633nm He-Ne Laser.

Please see Statement of Work (SOW) for extended discription.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow  
FOB: Destination  
PURCHASE REQUEST NUMBER: 0010643330

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NET AMT \$4,100.00

ACRN AC \$4,100.00  
CIN: GFEB001064333000001

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,100.00 from \$7,995.00 to \$12,095.00.

SUBCLIN 2001AA:

Funding on SUBCLIN 2001AA is initiated as follows:

ACRN: AC

CIN: GFEB001064333000001

Acctng Data: 021201420152040000066363331E R.0009809.1.1 6100.9000021001

Increase: \$4,100.00

Total: \$4,100.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 2001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2015 TO 30-APR-2016	N/A	TARDEC JILL BRAMER JILL BRAMER RDTA-DP/MS110 JILL.M.BRAMER.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-4224 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 2001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2015 TO 30-APR-2016	N/A	TARDEC JILL BRAMER US ARMY TARDEC 6501 E 11 MILE ROAD RDTA-SIE-ES-FPT- FLT, BUIL WARREN MI 48397-5000 586-282-4224 FOB: Destination	W91ATL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2001AA:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

(End of Summary of Changes)