

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
	25-Apr-2014	SEE SCHEDULE		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)		CODE
INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	W56HZV	INSTAL & VEHICLE SUP CONTRACTING DIV SSG JACQUELINE PAGE CCTA-HDB-SMAIL STOP 350 JACQUELINE.L.PAGE3.MIL@MAIL.MIL WARREN MI 48397-5000		W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.	
BECKMAN COULTER, INC. MARK WATANABE 250 S KRAEMER BLVD BREA CA 92821-6232				
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-P-A717	
			X 10B. DATED (SEE ITEM 13) 03-Sep-2013	
CODE 80740	FACILITY CODE 91224			
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.				
<p>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:</p> <p>(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.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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: 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: shultsm14428 Reference FR 0010490705 The purpose of this modification is to: 1) Exercise Option Year One CLIN 1001 in the amount of \$1,626 2) Exercise Option Year One CLIN 1002 in the amount of \$2,423 3) Change vendor name from Hach to Beckman Coulter to reflect current business information. 4) Update contract administration POC 5) Total contract award increased by \$4,049 from \$3,950 to \$7,999 6) All other terms and conditions remain the same.				
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)	
Ronald Khosravian Sales Director			TEL: 586-282-7404 EMAIL: Matthew.S.Shults.mil@mail.mil	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	
		04-24-2014	BY	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	
			16C. DATE SIGNED	
			28 Feb 14	

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 \$4,049.00 from \$3,950.00 to \$7,999.00.

The 'administered by' organization has changed from
INSTAL & VEHICLE SUP CONTRACTING DIV
DEREK DYCIO
CCTA-HDB-S/MS 350
DEREK.M.DYCIO.CIV@MAIL.MIL
WARREN MI 48397-5000
to
INSTAL & VEHICLE SUP CONTRACTING DIV
SSG JACQUELINE PAGE
CCTA-HDB-SSTOP 350
JACQUELINE.L.PAGE3.MIL@MAIL.MIL
WARREN MI 48397-5000

The contractor organization has changed from
HACH COMPANY
MS. GINA LOVELACE
5600 LINDBERGH DR
LOVELAND CO 80538-8842
to
BECKMAN COULTER, INC.
MARK WATANABE
250 S KRAEMER BLVD
BREA CA 92821-6232

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The unit of issue Job has been added.
The option status has changed from Option to Option Exercised.
The FSC code H999 has been added.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8734 has been added.
The NAICS code 541380 has been added.
The MDAP/MAIS Code 000 has been added.

CLIN 1002

The unit of issue Job has been added.
The option status has changed from Option to Option Exercised.
The FSC code H999 has been added.

The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8734 has been added.
The NAICS code 541380 has been added.
The MDAP/MAIS Code 000 has been added.

CLIN 1003

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		1	Job	\$1,626.00	\$1,626.00
EXERCISED OPTION	Calibration/Service Agreement Option 1 FFP Calibration Service Calls for Option Year 1 are priced at \$1,626.00 and will be funded at time of option exercise.				

Please see SOW for extended description.

Period of Performance: 01 October 2014 - 30 September 2015
FOB: Destination
PURCHASE REQUEST NUMBER: 0010490705-0001

	NET AMT	\$1,626.00
ACRN AB		\$1,626.00
CIN: GFEB001049070500001		

SUBCLIN 1002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA		1	Job	\$2,423.00	\$2,423.00

EXERCISED
OPTION

Travel Option Year 1
FFP

Travel for Option Year 1 is priced at \$2,423.00 and will be funded at time of option exercise.

Period of Performance: 01 October 2014 - 30 September 2015

FOB: Destination

PURCHASE REQUEST NUMBER: 0010490705-0001

NET AMT \$2,423.00

ACRN AB \$2,423.00
CIN: GFEB001049070500002

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,049.00 from \$3,950.00 to \$7,999.00.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001049070500001

Acctng Data: 0212014201420200000442423310 R.0009769.1.2 6100.9000021001

Increase: \$1,626.00

Total: \$1,626.00

Cost Code: A60FL

SUBCLIN 1002AA:

Funding on SUBCLIN 1002AA is initiated as follows:

ACRN: AB

CIN: GFEB001049070500002

Acctng Data: 0212014201420200000442423310 R.0009769.1.2 6100.9000021001

Increase: \$2,423.00

Total: \$2,423.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	US ARMY TARDEC PETROLEUM LABORATORY PAULINE KLINE PAULINE KLINE BLDG 85-3, U AVE/RDTA-DP-TPL PAULINE.M.KLINE.CIV@MAIL.MIL NEW CUMBERLAND PA 17070-5008 1-717-770-6511/3196 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to SUBCLIN 1002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	US ARMY TARDEC PETROLEUM LABORATORY PAULINE KLINE PAULINE KLINE BLDG 85-3, U AVE/RDTA-DP-TPL PAULINE.M.KLINE.CIV@MAIL.MIL NEW CUMBERLAND PA 17070-5008 1-717-770-6511/3196 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 1001 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1002 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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N/A

N/A

N/A

Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

(End of Summary of Changes)