

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 18-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 DEREK DYCIO CCTA-HDB-SMS 350 DEREK.M.DYCIO.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BECKMAN COULTER, INC. MARK WATANABE 250 S KRAEMER BLVD BREA CA 92821-6232			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A557	
			X	10B. DATED (SEE ITEM 13) 13-Mar-2014	
CODE 80740	FACILITY CODE				
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: Clause 52.217-9, Option To Extend The Term Of The Contract					
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: dyciod15264 REFERENCE GFEB#:# 0010638767  The purpose of this Modification P00002 to W56HZV-14-P-A557 is to:  1. Exercise Option Year One, dated 01 March 2015 - 29 February 2016. 2. SubCLIN 1001AA has been added and funded in the amount of \$6,086.00. 3. The total amount of this contract has increased from \$5,908.00 to \$11,994.00. 3. 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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i> (Signature of Contracting Officer)		16C. DATE SIGNED 18-Feb-2015

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 \$6,086.00 from \$5,908.00 to \$11,994.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$6,086.00 from \$6,086.00 to \$0.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$6,086.00 from \$6,086.00 to UNDEFINED.

CLIN 1002

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	Option Year one FFP 1. Trained personnel, provided by Beckman Coulter shall provide onsite ACFTD calibration services twice per year for one HIAC HRLD100CE Sensor (SN: 1309287001) and supported accessory items: 8000A Counter (SN: 95090258); ABS2 Sampler (SN:95090231)  2. Trained personnel, provided by Beckman Coulter shall provide onsite MTD calibration services twice per for one HIAC HRLD100CE Sensor (SN: 1309287001) and supported accessory items: 8000A Counter (SN: 95090258); ABS2 Sampler (SN:95090231)  3. Trained personnel, provided by Beckman Coulter shall provide onsite PSL calibration services twice per year for one HAIC HRLD400 sensor (SN: 1310292002) and supported accessory items: 8000A Counter (SN:1310246008); ABS2 Sampler (SN:1310254008)  FOB: Destination PURCHASE REQUEST NUMBER: 0010638767	1	Job	\$6,086.00	\$6,086.00

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NET AMT \$6,086.00

ACRN AB \$6,086.00  
CIN: GFEB001063876700001

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$6,086.00 from \$5,908.00 to \$11,994.00.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001063876700001

Acctng Data: 021201520162040000066363331E R.0014162.2.2 6100.9000021001

Increase: \$6,086.00

Total: \$6,086.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2015 TO 29-FEB-2016	N/A	TARDEC JILL BRAMER TARDEC ENGINEERING CENTER 6501 E 11 MILE ROAD WARREN MI 48397-5000 586-282-4224 FOB: Destination	W91ATL

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2015 TO 29-FEB-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 1001AA:

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

(End of Summary of Changes)