	DN/CONTRACT/ORDER FOR COMMERC ROR TO COMPLETE BLOCKS 12, 17, 23, 24, AN					EMS 1. REQUISITION NUMBER SEE SCHEDULE				PAG	E1OF 2	26	
2. CONTRACT NO.	JR TO COMPLE		S 12, 17, 23, 2 FECTIVE DATE	<u>, '</u>	R NUMBER		5. SOLI	CITATION	NUMBER		6. SOLIC	ITATION ISSUE	DATE
W911QY20C0046	6	05-Apr-20)20										
7. FOR SOLICITATION INFORMATION CALL	<u>-</u> :	a. NAME					b. TELE	EPHONE N	IUMBER (No C	ollect Calls)	8. OFFE	R DUE DATE/LC	CALTIME
9. ISSUED BY		CODE	W911QY		10. THIS ACQL	ISITION IS				SET ASID)E:	% FOR:	
W6QK ACC-APG N CONTRACTING DI		-			SMALL BUSINESS								
BLDG 1 GENERAL	GREENE AVENUE					SMALL		ALL BUSIN	ESS PROGRAM	NA	AICS:		
NATICK MA 01760-	5011							84516					
TEL:					11 1	SERVICE-DISABLED VETERAN-OWNED 8(A) SIZE STANDARD:			NDARD:				
FAX: 508-233-5700			SMALL BU					1,	000				
11. DELIVERY FOR		12. DISCOL	JNT TERMS					13b. R	ATING				
TION UNLESS E MARKED	BLOCK IS					D ORDER	UNDER						
	DULE				DPAS	(15 CFR 7	00)	14. ME	THOD OF SOI		Г	RFP	
15. DELIVER TO		CODE	W56XNH		16. ADMINISTE								
BATTELLE MEMORIAL	INSTITUTE	CODE L											
(b) (1) (B), (b) (4)						SEE		19					
17a.CONTRACTOR OFFEROR	CODE 07YE7	F/			18a. PAYMENT	WILL BE I	MADE BY			CC		IQ0490	
CEPHEID				DEFENSE FIN	DEFENSE FINANCE AND ACCOUNTING SERVICE								
904 CARIBBEAN DE SUNNYVALE CA 94					DFAS- NDY \ 8899 E 56TH								
CONTRACT VALLE ON 34	1000 1100				INDIA NA POLI		9-3800						
TELEPHONE NO. 9703711451													
17b. CHECK II SUCH ADDRE	F REMITTANCE IS ESS IN OFFER	DIFFERENT	AND PUT		18b. SUBMIT NVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM								
19.			20.			21. 22.			23		24		
ITEM NO.		SCHEDULE	OF SUPPLIES	SERVIC	CES QUANTITY UNIT UNI			UNIT P	RICE	AMOL			
			SEE SCHE	DULE									
25. ACCOUNTING	AND APPROPRIAT	TION DATA				•			26. TOTAL A	WARD AMO	MOUNT (For Govt. Use Only)		
See Schedul	P										\$3	2,788,420.0	0
	•											,,	•
	TION INCORPORA	TES BY BEE	BENCE FAR F	2 212-1	52 212-4 FAR F	2 212-3 52	212-5 A	RE ATTA			ARE	TARE NOT A	
	CT/PURCHASE OR	DER INCORF	PORATES BY R	EFEREN	CE FAR 52.212-	4. FAR 52.	212-5 IS	ATTACH	ED. AD		ARE		TTACHED
	TOR IS REQUIRED								CONTRACT:				
	SUING OFFICE. CO TEMS SET FORTH						OFFER BLOCK		LUDING ANY			ON SOLICITA	
ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SP			PECIFIED.		SET FC	RTH HE	REIN, IS ACC	EPTED AS 1	TO ITEM	S:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a.UNITED) STATES C	F AMERIC	A (SIG	NATURE OF CO	NTRACTING	OFFICER)		
						D) (6)							
			00. 04.77										
30b. NAME AND T	IILE OF SIGNER		30c. DATE	SIGINED) 31b. NAME		CTING O			R PRINT)		31c. DATE	SIGNED
(TYPE OR PRINT)					(0) (0) TEL:			- 01 F 1 OF				05-Apr	-2020
					EMAI								
			1										

SOLICITATIC	SOLICITATION/CONTRACT/ORDER FOR COMMERCIA (CONTINUED)				EMS				PAG	E2 OF26
19. ПТЕМ NO.		20. SCHEDULE OF SUPP		S		21. QUANTIT	22. Y UNIT	23. UNIT PR		24. AMOUNT
		SEESCH		3		QUANTI				
32a. QUANTITY IN CO	LUMN 2 SPECTI									
32b. SIGNATURE OF A		ACCEPTED, AND CONF	ORMS TO THE C	ONTRAC						
REPRESENTATIV					32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
32e. MAILING ADDRES	SS OF A	AUTHORIZED GOVERNMENT R	EPRESENTATIVI	Ξ	32f. TELEP	HONE NUMBE	r of authorize	D GOVERNME	ENT REPRI	ESENTATIVE
					32g. E-MAI	l of Authori	ZED GOVERNMEI	NT REPRESEN	TATIVE	
33. SHIP NUMBER		VOUCHER NUMBER	35. AMOUNT VE CORRECT		36.			FINAL	37. CHECK	NUMBER
38. S/R ACCOUNT NUI	MBER	39. S/R VOUCHER NUMBER	40. PAID BY		I					
		I IS CORRECT AND PROPER		42a. RE	CEIVED BY	(Print)				
41b. SIGNATURE AND	II ILE C	OF CERTIFYING OFFICER	41c. DATE	42b. RE	CEIVED AT	(Location)				
					ATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					
				720. DA		עט (אוואו)	TEU. TOTAL CON			

W911QY20C0046 Page 3 of 26 Section SF 1449 - CONTINUATION SHEET ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 Each \$2,901,220.00 (b) (4) GXIV-4-L Systems FFP The Contractor shall deliver **GXIV-4-L** Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government. FOB: Destination PSC CD: 6640 NET AMT \$2,901,220.00 SUPPLIES/SERVICES ITEM NO QUANTITY UNIT UNIT PRICE AMOUNT 000101 \$0.00 Funding to CLIN 0001 FFP CLIN 0001 GXIV Systems PURCHASE REQUEST NUMBER: 0011482991

NET AMT

\$0.00

\$2,025,380.00

ACRN AA CIN: GFEBS001148299100001

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ITEM NO 000102	SUPPLIES/SERVICES Funding to Clin 0001 FFP FFP CLIN 0001_GXIV Sy PURCHASE REQUEST N		UNIT 32972	UNIT PRICE	AMOUNT \$0.00
	ACRN AD CIN: GFEBS00114829720	00001		NET AMT	\$0.00 \$875,840.00
ITEM NO 0002	SUPPLIES/SERVICES GXXVI-16-L System: FFP The Contractor shall delived delivery schedule of this c under this CLIN to the Go specified in the delivery so The contractor may submi Government. FOB: Destination PSC CD: 6640	er DIG GXIV-4-L sontract. Additionation vernment based or whether the source of this contract.	ally, the contract the estimated tract.	tor shall ship items shipping schedule	AMOUNT \$15,565,200.00

NET AMT

\$15,565,200.00

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ITEM NO 000201	SUPPLIES/SERVICES Funding to CLIN 0002 FFP CLIN 0002 GX-XVI Syste PURCHASE REQUEST N		UNIT 22991	UNIT PRICE	AMOUNT \$0.00
	ACRN AA CIN: GFEBS00114829910	00002		NET AMT	\$0.00 \$2,529,713.67
ITEM NO 000202	SUPPLIES/SERVICES Funding to CLIN 0002 FFP CLIN 0002 GX-XVI Syste PURCHASE REQUEST N		UNIT 32991	UNIT PRICE	AMOUNT \$0.00
	ACRN AB CIN: GFEBS00114829910	00003		NET AMT	\$0.00 \$13,035,486.33

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ITEM NO 0003	SUPPLIES/SERVICES XPRSARS-COV2-10 Tes	QUANTITY (b) (4) ts	UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$14,322,000.00
	FFP The contractor shall delive location identified in the d issued in kits of 10-tests p	lelivery schedule o	f this contract.		
	Additionally, the contracted based on the estimated shi contract.				
	The contractor may submi Government. FOB: Destination PSC CD: 6640	t invoices for parti	al shipments a	ccepted by the	
				NET AMT	\$14,322,000.00
ITEM NO 000301	SUPPLIES/SERVICES Funding to CLIN 0003 FFP CLIN 0003 COVID19 Te PURCHASE REQUEST 1		UNIT 32991	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00
	ACRN AC CIN: GFEBS0011482991	00004			\$14,322,000.00

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ITEM NO 0004 OPTION	SUPPLIES/SERVICES GXIV-4-L Systems FFP The Contractor shall delive delivery schedule of this counder this CLIN to the Go specified in the delivery so The contractor may submit Government. FOB: Destination PSC CD: 6640	ontract. Additional vernment based on hedule of this cont	lly, the contractor the estimated shi tract.	shall ship items pping schedule	AMOUNT \$821,100.00
				NET AMT	\$821,100.00
ITEM NO 0005 OPTION	SUPPLIES/SERVICES GXIV-4-L Systems FFP The Contractor shall delived delivery schedule of this cd under this CLIN to the Go specified in the delivery sc The contractor may submit Government. FOB: Destination PSC CD: 6640	ontract. Additional vernment based on hedule of this com	lly, the contractor the estimated shi tract.	shall ship items pping schedule	AMOUNT \$821,100.00

NET AMT

\$821,100.00

Page 8 of 26

ITEM NO 0006 Option	SUPPLIES/SERVICES GXIV-4-L Systems FFP The Contractor shall deliv delivery schedule of this c under this CLIN to the Go specified in the delivery so The contractor may submit	ontract. Additional vernment based on chedule of this cont	lly, the contracted states and the estimated states are the states and the states are the states	or shall ship items hipping schedule	AMOUNT \$821,100.00
	Government. FOB: Destination PSC CD: 6640			_	
				NET AMT	\$821,100.00
ITEM NO 0007 OPTION	SUPPLIES/SERVICES GXIV-4-L Systems FFP The Contractor shall delived delivery schedule of this c under this CLIN to the Go specified in the delivery so The contractor may submit Government. FOB: Destination PSC CD: 6640	ontract. Additiona vernment based on chedule of this com	lly, the contract the estimated shared.	or shall ship items hipping schedule	AMOUNT \$821,100.00

NET AMT

\$821,100.00

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ITEM NO 0008 Option	SUPPLIES/SERVICES		UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$821,100.00				
	The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract.								
	The contractor may submit Government. FOB: Destination PSC CD: 6640	invoices for parti	al shipments ac	cepted by the					
				NET AMT	\$821,100.00				
ITEM NO 0009	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$492,660.00				
OPTION	GXIV-4-L Systems	-							
	The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract.								
	The contractor may submit invoices for partial shipments accepted by the Government. FOB: Destination PSC CD: 6640								

NET AMT

\$492,660.00

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ITEM NO 0010	SUPPLIES/SERVICES XPRSARS-COV2-10 Test	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$770,000.00				
OPTION	FFP The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit.								
	Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the deliver schedule of this contract.								
	The contractor may submit Government. FOB: Destination PSC CD: 6640	invoices for part	ial shipments a	ccepted by the					
				NET AMT	\$770,000.00				
ITEM NO 0011 OPTION	SUPPLIES/SERVICES XPRSARS-COV2-10 Test	QUANTITY (b) (4) s	UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$770,000.00				
	FFP The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit.								
	Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the deliver schedule of this contract.								
	The contractor may submit invoices for partial shipments accepted by the Government. FOB: Destination PSC CD: 6640								
					<u>.</u>				

NET AMT

\$770,000.00

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ITEM NO 0012 OPTION	SUPPLIES/SERVICES XPRSARS-COV2-10 Test FFP The contractor shall delive location identified in the d issued in kits of 10-tests per Additionally, the contractor based on the estimated ship contract. The contractor may submit Government. FOB: Destination PSC CD: 6640	r a total of b) (4) elivery schedule o er kit at (b) (4) p or shall ship items oping schedule sp	f this contract. er kit. under this CLII ecified in the de	The tests shall be N to the Government eliver schedule of this	AMOUNT \$770,000.00
				NET AMT	\$770,000.00
ITEM NO 0013 OPTION	SUPPLIES/SERVICES XPRSARS-COV2-10 Test FFP The contractor shall delive location identified in the de- issued in kits of 10-tests per Additionally, the contractor based on the estimated ship contract. The contractor may submit Government. FOB: Destination PSC CD: 6640	r a total of (b) (4) elivery schedule o er kit at (b) (4) p or shall ship items oping schedule sp	f this contract. er kit. under this CLII ecified in the de	The tests shall be N to the Government eliver schedule of this	AMOUNT \$770,000.00

NET AMT

\$770,000.00

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ITEM NO 0014 OPTION	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$770,000.00					
	FFP									
		The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the								
	location identified in the delivery schedule of this contract. The tests shall be									
	issued in kits of 10-tests per kit at (b) (4) per kit.									
	Additionally, the contractor based on the estimated shi contract.									
	The contractor may submit invoices for partial shipments accepted by the									
	Government.	1	1	1 2						
	FOB: Destination									
	PSC CD: 6640									

NET AMT

\$770,000.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0001 000101 0002 0002 000201 000202 0003 0003	INSPECT AT Destination N/A N/A Destination N/A Destination N/A Destination Destination Destination Destination Destination Destination Destination	INSPECT BY Government N/A N/A Government N/A Government Government Government Government Government	ACCEPT AT Origin N/A N/A Origin N/A Origin N/A Origin Origin Origin Origin Origin Origin	ACCEPT BY Government N/A N/A Government N/A Government Government Government Government Government
0006 0007 0008 0009 0010	Destination Destination Destination Destination	Government Government Government Government	Origin Origin Origin Origin Origin	Government Government Government Government
0011 0012	Destination Destination	Government Government	Origin Origin	Government Government

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					r age 15 01 20
0013 0014	Destination Destination	Governn Governn		Origin Origin	Government Government
DELI	VERY INFORMATION	1			
CLIN	DELIVERY DATE	QUANTITY	SHIP	TO ADDRESS	DODAAC / CAGE
0001	03-JUN-2020	(6) (4)	BAT	FELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1)	(B), (b) (4)	
			FOB:	Destination	
000101	N/A	N/A	N/A		N/A
000102	N/A	N/A	N/A		N/A
0002	30-SEP-2020	(b) (4)	BAT	FELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1)	(B), (b) (4)	
			FOB:	Destination	
000201	N/A	N/A	N/A		N/A
000202	N/A	N/A	N/A		N/A
0003	30-SEP-2020	(b) (4)	BAT	FELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1)	(B), (b) (4)	
			FOB:	Destination	
000301	N/A	N/A	N/A		N/A

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0004	03-MAR-2021	(J) (J)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
0005	03-MAR-2021	b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0006	03-MAR-2021	b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0007	03-MAR-2021	b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0008	03-MAR-2021	b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0009	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0010	03-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0011	03-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0012	03-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0013	03-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0014	03-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH

.

ACCOUNTING AND APPROPRIATION DATA



(b) (4)			
ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000101 000201	GFEBS001148299100001 GFEBS001148299100002	\$2,025,380.00 \$2,529,713.67
AB	000202	GFEBS001148299100003	\$13,035,486.33
AC	000301	GFEBS001148299100004	\$14,322,000.00
AD	000102	GFEBS001148297200001	\$875,840.00

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-18	Commercial and Government Entity Code Maintenance	JUL 2016
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	OCT 2018
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2018
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.232-40	Providing Accelerated Payments to Small Business	DEC 2013
	Subcontractors	
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense Contract-Related Felonies	- DEC 2008
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	n MAY 2016
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	DEC 2019
252.205-7000	Provision Of Information To Cooperative Agreement Holders	s DEC 1991
252.211-7003	Item Unique Identification and Valuation	MAR 2016
252.225-7012	Preference For Certain Domestic Commodities	DEC 2017
252.232-7003	Electronic Submission of Payment Requests and Receiving	DEC 2018
	Reports	
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2020)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

XX (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704) and 10 U.S.C. 2402).

XX (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

XX (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2018) (Pub. L. 109-282) (31 U.S.C. 6101 note).

____ (5) [Reserved]

(6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

(7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

XX (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

(9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Oct 2018) (41 U.S.C. 2313).

____ (10) [Reserved]

(11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

(ii) Alternate I (NOV 2011) of 52.219-3.

(12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

- (ii) Alternate I (JAN 2011) of 52.219-4.
- ____ (13) [Reserved]
- (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).
- ____ (ii) Alternate I (NOV 2011).
- ____ (iii) Alternate II (NOV 2011).
- (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- XX (16) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)).
- (17)(i) 52.219-9, Small Business Subcontracting Plan (Aug 2018) (15 U.S.C. 637(d)(4)).
- (ii) Alternate I (Nov 2016) of 52.219-9.
- (iii) Alternate II (Nov 2016) of 52.219-9.
- (iv) Alternate III (Nov 2016) of 52.219-9.
- ____ (v) Alternate IV (Aug 2018) of 52.219-9.
- (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- (19) 52.219-14, Limitations on Subcontracting (JAN 2017) (15 U.S.C. 637(a)(14)).
- (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (OCT 2019) (15 U.S.C. 657f).
- XX (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

(23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).

_____(24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).

- XX (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- XX (26) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jan 2020) (E.O. 13126).
- XX (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

XX (28)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).

(ii) Alternate I (Feb 1999) of 52.222-26.

XX (29)(i) 52.222-35, Equal Opportunity for Veterans (OCT 2015)(38 U.S.C. 4212).

(ii) Alternate I (July 2014) of 52.222-35.

XX (30)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

(ii) Alternate I (July 2014) of 52.222-36.

XX (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

XX (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

XX (33)(i) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).

(ii) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

_____ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

_____(35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(36) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693).

____ (37) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693).

(38) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).

(ii) Alternate I (OCT 2015) of 52.223-13.

(39)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

(ii) Alternate I (Jun 2014) of 52.223-14.

_____(40) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

_____(41)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

(ii) Alternate I (Jun 2014) of 52.223-16.

XX (42) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

____ (43) 52.223-20, Aerosols (Jun 2016) (E.O. 13693).

____ (44) 52.223-21, Foams (Jun 2016) (E.O. 13693).

_____ (45)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(ii) Alternate I (JAN 2017) of 52.224-3.

XX (46) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

(47) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

(ii) Alternate I (May 2014) of 52.225-3.

(iii) Alternate II (May 2014) of 52.225-3.

(iv) Alternate III (May 2014) of 52.225-3.

(48) 52.225-5, Trade Agreements (Oct 2019) 19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

XX (49) 52.225-13, Restrictions on Certain Foreign Purchases (JUNE 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(50) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (51) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150

____ (52) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

____ (53) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

(54) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

XX (55) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (Oct 2018) (31 U.S.C. 3332).

____ (56) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

(57) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

(58) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

(59) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(13)).

(60)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (Apr 2003) of 52.247-64.

(iii) Alternate II (Feb 2006) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

(1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

(2) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

(3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

(4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

_____ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

(6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015) (E.O. 13658).

(9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

_____(10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1)in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(vi) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(vii) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(viii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).

(ix) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(x) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(xi) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(xii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xiii) 52.222-41, Service Contract Labor Standards (Aug 2018), (41 U.S.C. chapter 67).

(xiv) _____ (A) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).

(B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627). (xv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xvi) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xvii) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).

(xviii) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

(xix) <u>52.222-62</u>, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).

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(xx) (A) <u>52.224-3</u>, Privacy Training (Jan 2017) (<u>5 U.S.C. 552a</u>).

(B) Alternate I (Jan 2017) of <u>52.224-3</u>.

(xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within <u>10 days before CLIN Delivery Date</u>. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acquisition.gov/far

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at <u>https://www.sam.gov;</u> and

(2) Be registered to use WAWF at <u>https://wawf.eb.mil/</u> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <u>https://wawf.eb.mil/</u>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

2-in-1_____

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W911QY
Admin DoDAAC**	W911QY
Inspect By DoDAAC	W56XNH
Ship To Code	W56XNH

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Govt. POC: (b) (6)	
KO: (b) (6)	
KS: (b) (6)	

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

CLIN 0001 SHIPPING SCHEDULE

CLIN 0001 Shipment Schedule

The contractor shall exert their best efforts to ship the GeneXpert 4 systems specified in CLIN 0001 in accordance to the following shipping schedule:

CLII	CLIN 1 Schedule (GX IV)				
Systems	Delivery Location	Est. Ship			
		Date			
(0) (4	Battelle	8-Apr			
(0) (4	Battelle	13-Apr			
(0) (4	Battelle	20-Apr			
(8)	Battelle	27-Apr			
(8)	Battelle	4-May			
(8)	Battelle	11-May			
(8)	Battelle	18-May			
(8)	Battelle	25-May			
(b) (4	TOTAL				

The total shipments shall not be delivered later to the Government than the date specified in the Delivery Schedule.

CLIN 0002 SHIPPING SCHEDULE

CLIN 0002 Shipment Schedule

The contractor shall exert their best efforts to ship the GeneXpert 16 systems specified in CLIN 0002 in accordance to the following shipping schedule:

CLIN 2 Schedule (GX XVI)						
Systems	Delivery Location	Est. Ship Date				
(0)	Battelle	13-Apr				
(0)	Battelle	27-Apr				
(0)	Battelle	11-May				
(0) (4)	Battelle	25-May				
(0)	Battelle	<mark>8</mark> -Jun				
(0)	Battelle	22-Jun				
(0) (4)	Battelle	13-Jul				
(0) (4)	Battelle	27-Jul				
(b) (4)	Battelle	10-Aug				
(0) (4)	Battelle	24-Aug				
(0) (4)	Battelle	7-Sep				
(b) (4)	Battelle	21-Sep				
(b) (4)	TOTAL					

The total shipments shall not be delivered later to the Government than the date specified in the Delivery Schedule.

CLIN 0003 SHIPPING SCHEDULE

CLIN 0003 Shipment Schedule

The contractor shall exert their best efforts to ship the COVID-19 assays specified in CLIN 0003 in accordance to the following shipping schedule:

CLIN 3 Schedule (COVID19 Tests)					
Assays	Delivery Location	Est. Ship			
		Date			
(b) (4)	Battelle	8-Apr			
(b) (4)	Battelle	13-Apr			
(b) (4)	Battelle	20-Apr			
(b) (4)	Battelle	27-Apr			
(b) (4)	Battelle	4-May			
(b) (4)	Battelle	11-May			
(b) (4)	Battelle	18-May			
(b) (4)	Battelle	25-May			
(b) (4)	Battelle	1-Jun			
(b) (4)	Battelle	8-Jun			
(b) (4)	Battelle	15-Jun			
(b) (4)	Battelle	22-Jun			
(b) (4)	Battelle	29-Jun			
(b) (4)	Battelle	6-Jul			
(b) (4)	Battelle	13-Jul			
(b) (4)	Battelle	20-Jul			
(b) (4)	Battelle	27-Jul			
(b) (4)	Battelle	3-Aug			
(b) (4)	Battelle	10-Aug			
(b) (4)	Battelle	17-Aug			
(b) (4)	Battelle	24-Aug			
(b) (4)	Battelle	31-Aug			
(b) (4)	Battelle	7-Sep			
(b) (4)	Battelle	14-Sep			
(b) (4)	Battelle	21-Sep			
(b) (4)	TOTAL				

The total shipments shall not be delivered later to the Government than the date specified in the Delivery Schedule.

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(a) By completing lensis and 15, and etsiming copies of the amendment; (b) By acknowledging receipt of this amendment on each one ack oney of the offer submitted; (b) By completing lensis and 15, and etsiming copies of the amendment; b(1), B(B) and						ended.
or of By espace Tetter or telegram which indices a meterance to exolicitation and annohmer matters. FAIL URE OF YOUR ACTON LEDGMENT TO BE RECEND ON FYOUR OPTRE. If by vince of this medianet you device to change an offer already vubritied, such change any be made by telegramon latter, provided each telegramon fatter makes reference to the solicitation and attributes PROK TO THE MESCIPTION OFFER. If by vince of this medianet, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANCE ORDER IS ISSUED PURSUANT TO: (Specify anthority) THE CHANCES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. INTEM 10A. B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANCES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b). Y. C. THIS SUPPLEMENTAL ALA REFEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). Y. C. THIS SUPPLEMENTAL ALA REFEMENT IS ENTERED ON PURSUANT TO AUTHORITY OF FAR 43.103(b). Y. C. THIS SUPPLEMENTAL ALA REFEMENT IS ENTERED ON OR USANT TO AUTHORITY OF FAR 43.103(b). Y. C. THIS SUPPLEMENTAL ALA REFEMENT IS ENTERED ON TRACTORDER to any any appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b). Y. C. THIS SUPPLEMENTAL ALA REFEMENT IS ENTERED ON THE ADMINISTRATIVE CHANCES (such as changes in paying office. 14. DESCRIPTION OF AMENDMENT/ANODIFICATION (Organized by UCF section head		-		-		
BUECTION OF YOUR OFFER. If by vitrue offbit amendmenty you derive to change an offer alresdy submitted, such change may be made by telegramor letter, provided each telegramor letter maker 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) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANCE ORDER ISSUED PURSUANT TO: (specify authority) THE CHANCES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANCE ORDER ISSUED PURSUANT TO: (specify authority) THE CHANCES SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(B). Y. CTHIS SUPPLEMENTAL ARGEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). Y. CTHIS CHARCE ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANCES (such as changes in paying office, epropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(B). Y. CTHIS SUPPLEMENTAL ARGEEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(C). Y. CHIS SUPPLEMENTAL ARGEEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(C). THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANCES (such as changes in paying office. I. DESCRIPTION OF AMENDAMENT MODIFIECATION (Organized by UCF) section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: INTOT 201316 The puropose of this modification is to change the extended c		<u> </u>				,
provided each telegramor 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) 13. THIS ITEM APPELIES ONLY TO MODIFICATIONS OF CONTRACT/SQRDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANCE: ORDER NSISTED PUBSIANT TO: (Specify authority) THE CHANCES 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 CHANCES (such as changes in paying office, appropriation date, eci, SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(B). X C. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212-4(c) Changes D. OTHER (Specify type of modification and authority) E E. IMPORTANT: Contractor is is not. X is required to sign this document and return 1 copies to the issuing office. Image: Copies of the contractor is not. X is required to sign the scheded contract line item descriptions on all contract including solicitation/contract subject matter there feasible.) Modification S to change the extended contract line item descriptions on all contract including and in full force and effect. 14. DESCRIPTION OF AMENDMENT (DUBIECATION (Organized by UCF section headings, including solicitation/contract subject matter thet in the Shippment schedules for Contract Line item descriptions on all contract line items to allow the contractor increased like/billy in delivering the required instruments and assays due to the ongoing problems caused by DOVD-19. Additionally, the text in the Shippme	RECEIVED AT THE PLACE DESIGNATED FOR TH	E RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE SPECIFIE	D MAY RESUL	TIN	
12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTSORDERS. IT MODIFIEST HE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER ISISSUED 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 ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212.4(c) Changes D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification is to change the extended contract line item descriptions on all contract line items to allow the contractor increased Hexibility in delivering the required as assay due to the ongoing problems caused by COVID-19. Additionally, the text in the Shipment schedules for Contract Line items 0001-0003 is changed to incorporate additional language regarding the Contractor's good faith efforts to meet the negotiated shipping schedules. These changes come at no cost to the Government and no consideration is required. All other terms and conditions ofthe document referenced in Item9A or 10A, as heretofice changed, remains unchanged and in full force and effect. ISA. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or pri						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. 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 AUTHORITY OF FAR 43.103(B). X. C. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52:12:4(c) Changes D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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: intermed 201316 The purpose of this modification is to change the extended contract line item descriptions on all contract line items to allow the contractor increased flexibility in delivering the required instruments and assays due to the ongoing problems caused by COVID-19. Additionally, the text in the Shipment schedules for Contract Line items 001-0003 is changed to incorporate additional language regarding the contractor's good faith efforts to meet the negotiated shipping schedules. These changes come at no cost to the Government and no consideration is required. All other terms and conditions of the document referenced in Item9A or 10A, as herefore changed, termism suchanged and in full force and effect. Except target of person authorized to sign) I6A. NAME AND TITLE OF			anent, and is received prior to the opening nour a		u.	
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PUBSUANT 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 AUTHORITY OF FAR 43.103(B). X C. THIS SUPPLEMENT AL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). X C. THIS SUPPLEMENT AL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212.4(c) Changes D. OTHER (Specify type of modification and authority) E E. IMPORTANT: Contractor is not, is is required to sign this document and return increase of lessing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification is to change the extended contract line item descriptions on all contract line items to allow the contractor increased flexibility in delivering the required instruments and assays due to the ongoing problems caused by COVD-19. Additionally, the text in the Shipment schedules for Contract Line tems MOUI-0003 is changed to incorporate additional gue regarding the Contractor's good faith efforts to meet the negotiated shipping schedules. These changes come at no cost to the Government and no consideration is required. All other terms and conditions of the document referenced in hem9A or 10A, as hereofore changed, remains unchanged and in full force and effect. ISE. CONTRACTOR/OFFICER (Type or print)						

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government specified in the delivery schedule of this contract giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0002

The CLIN extended description has changed from:

The Contractor shall deliver **DTO** GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver **GAIV-4-L** Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government specified in the delivery schedule of this contract giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0003

The CLIN extended description has changed from:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the deliver schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government specified in the delivery schedule of this contract giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0004

The CLIN extended description has changed from:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0005

The CLIN extended description has changed from:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised.

The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0006

The CLIN extended description has changed from:

The Contractor shall deliver a GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0007

The CLIN extended description has changed from:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0008

The CLIN extended description has changed from:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract. The contractor may submit invoices for partial

shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0009

The CLIN description has changed from **GXIV-4-L** Systems to **GXIV-4-L** Systems. The CLIN extended description has changed from:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the delivery schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0010

The CLIN extended description has changed from:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the deliver schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments

accepted by the Government.

CLIN 0011

The CLIN extended description has changed from:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the deliver schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0012

The CLIN extended description has changed from:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the deliver schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0013

The CLIN extended description has changed from:

The contractor shall deliver a total of (0) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery

schedule of this contract. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the deliver schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

CLIN 0014

The CLIN extended description has changed from:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. Additionally, the contractor shall ship items under this CLIN to the Government based on the estimated shipping schedule specified in the deliver schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

The following have been modified: CLIN 0001 SHIPPING SCHEDULE

CLIN 0001 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the GeneXpert 4 systems specified in CLIN 0001 in accordance to the following shipping schedule:

CLIN 1 Schedule (GX IV)				
Systems Delivery Location		Est. Ship		
		Date		
(0) (4)	Battelle	8-Apr		
(b) (4)	Battelle	13-Apr		

(0) (4)	Battelle	20-Apr
(0)	Battelle	27-Apr
(0)	Battelle	4-May
(0)	Battelle	11-May
(0)	Battelle	18-May
(0)	Battelle	25-May
(b) (4)	TOTAL	

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

CLIN 0002 SHIPPING SCHEDULE

CLIN 0002 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the GeneXpert 16 systems specified in CLIN 0002 in accordance to the following shipping schedule:

CLIN 2 Schedule (GX XVI)					
Systems	Delivery Location	Est. Ship Date			
(0)	Battelle	13-Apr			
(0)	Battelle	27-Apr			
(0)	Battelle	11-May			
(0) (4)	Battelle	25-May			
(0)	Battelle	8-Jun			
(0)	Battelle	22-Jun			
(0) (4)	Battelle	13-Jul			
(0) (4)	Battelle	27-Jul			
(0) (4)	Battelle	10-Aug			
(0) (4)	Battelle	24-Aug			
(0) (4)	Battelle	7-Sep			
(0) (4)	Battelle	21-Sep			
(b) (4)	TOTAL				

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

CLIN 0003 SHIPPING SCHEDULE

CLIN 0003 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the COVID-19 assays specified in CLIN 0003 in accordance to the following shipping schedule:

CLIN 3			
Assays	Delivery Location	Est. Ship	
		Date	
(b) (4	Battelle	<mark>8-A</mark> pr	
(b) (4)	Battelle	13-Apr	
(b) (4)	Battelle	20-Apr	
(b) (4)	Battelle	27-Apr	
(b) (4)	Battelle	4-May	
(b) (4)	Battelle	11-May	
(b) (4)	Battelle	18-May	
(b) (4)	Battelle	25-May	
(b) (4)	Battelle	1-Jun	
(b) (4)	Battelle	8-Jun	
(b) (4)	Battelle	15-Jun	
(b) (4)	Battelle	22-Jun	
(b) (4)	Battelle	29-Jun	
(b) (4)	Battelle	6-Jul	
(b) (4)	Battelle	13-Jul	
(b) (4)	Battelle	20-Jul	
(b) (4)	Battelle	27-Jul	
(b) (4)	Battelle	3-Aug	
(b) (4)	Battelle	10-Aug	
(b) (4)	Battelle	17-Aug	
(b) (4)	Battelle	24-Aug	
(b) (4)	Battelle	31-Aug	
(b) (4)	Battelle	7-Sep	
(b) (4)	Battelle	14-Sep	
(b) (4)	Battelle	21-Sep	
(b) (4)	TOTAL		

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

(End of Summary of Changes)

	1. CONTRACT	1. CONTRACT ID CODE						
AMENDMENT OF SOLICITA								
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)		NO.(Ifapplicable)			
P00002	24-Apr-2020	SEE SCHEDULE						
		7. ADMINISTERED BY (If other than item 6)	СО	DE W911	<u></u>			
L	W911QY	W6QK ACC-APG NATICK		DE W911				
W6QK ACC-APG NATICK CONTRACTING DIVISION		110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702						
BLDG 1 GENERAL GREENE AVENUE		FREDERICK MD 21702						
NATICK MA 01760-5011								
		9A. AMENDMENT OF SOLICITATION NO.						
8. NAME AND ADDRESS OF CONTRACTOR (CEPHEID	9A. AMENDM	ENT OF SOL	LICITATION NO.					
904 CARIBBEAN DR	9B. DATED (S	9B. DATED (SEE ITEM 11)						
SUNNYVALE CA 94089-1189	Ì.							
	X 10A. MOD. OF	X 10A. MOD. OF CONTRACT/ORDER NO. W911QY20C0046						
	-							
		10B. DATED (SEE ITEM 13) X 05-Apr-2020						
CODE 07YE7	FACILITY COL		00 7 01 2020					
		PPLIES TO AMENDMENTS OF SOLI						
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is extended, is not extended.					
Offer must acknowledge receipt of this amendment prior								
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref	_ `	t; (b) By acknowledging receipt of this amendm						
RECEIVED AT THE PLACE DESIGNATED FOR THI				IUBE				
REJECTION OF YOUR OFFER. If by virtue of this am	endment you desire to cha	nge an offer already submitted, such change may	be made by telegramor le	tter,				
provided each telegramor letter makes reference to the second	olicitation and this amend	lment, and is received prior to the opening hour	and date specified.					
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)							
See Schedule								
13. THIS ITE	M APPLIES ONLY 7	O MODIFICATIONS OF CONTRACT	S/ORDERS.					
IT MODII	FIES THE CONTRAC	CT/ORDER NO. AS DESCRIBED IN IT	EM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	I IN ITEM 14 ARE N	MADE IN TH	ΙE			
CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATI	VE CHANGES (such	as changes in	paying			
office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	AR 43.103(B).	0	1.7.0			
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:						
D OTHER (Secsify types of modification and a								
X D. OTHER (Specify type of modification and a FAR 52.217-5, Option for Increased Quantity-		ine Item						
E. IMPORTANT: Contractor X is not,		n this document and return	copies to the issuin	g office				
			1	0				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter								
where feasible.) Modification Control Number: (6) (6) 201	424							
		d CLNS 0010 through 0014 and estab	olish a mutually agree	eable shippir	ŋg			
The purpose of this modification is to exercise Option CLIN 0005 and CL NS 0010 through 0014 and establish a mutually agreeable shipping schedule and delivery date for the delivery of the systems and assays specified on each CLIN.								
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	ONTRACTING OFFI	CER (Type of	or print)					
	ER							
	1	TEL: (6) (6)	EMAIL: (b) (6)					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		RICA	160	C. DATE SIGNED			
		_{BY} (b) (6)		24	1-Apr-2020			
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)	[
EXCEPTION TO SF 30		30-105-04	ST	ANDARD FC	DRM 30 (Rev. 10-83)			

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 (b) (4) from (b) (4) to \$37,459,520.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The CLIN extended description has changed from:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government specified in the delivery schedule of this contract giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

The option status has changed from Option to Option Exercised.

CLIN 0010

The CLIN extended description has changed from:

The contractor shall deliver a total of (b) (d) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (d) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government specified in the delivery schedule of this contract giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

The option status has changed from Option to Option Exercised.

CLIN 0011

The CLIN extended description has changed from:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government specified in the delivery schedule of this contract giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

The option status has changed from Option to Option Exercised.

CLIN 0012

The CLIN extended description has changed from:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government specified in the delivery schedule of this

contract giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at **(b)** (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

The option status has changed from Option to Option Exercised.

CLIN 0013

The CLIN extended description has changed from:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government specified in the delivery schedule of this contract giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

The option status has changed from Option to Option Exercised.

CLIN 0014

The CLIN extended description has changed from:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The contractor shall deliver a total of (b) (4) XPRSARS-COV2-10 Tests to the location identified in the delivery schedule of this contract. Additionally, the contractor shall (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government specified in the delivery schedule of this contract giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates. The tests shall be issued in kits of 10-tests per kit at **(b)** (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

The option status has changed from Option to Option Exercised.

SUBCLIN 000401 is added as follows:

ITEM NO 000401	SUPPLIES/SERVICES Funding To CLIN 0004 FFP CLIN 0004 GX4s PURCHASE REQUEST N	QUANTITY NUMBER: 001149	UNIT 11282	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00
	ACRN AE CIN: GFEBS0011491282	00010			\$437,920.00
SI	UBCLIN 000402 is added a	s follows:			
ITEM NO 000402	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding to CLIN 0004 FFP CLIN 0004 2009 GX4s PURCHASE REQUEST 1	NUMBER: 001149	1207		ţoroo
				NET AMT	\$0.00
	ACRN AF CIN: GFEBS0011491207(00001			\$383,180.00

SUBCLIN 001001 is added as follows:

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ITEM NO 001001	SUPPLIES/SERVICES Funding To CLIN 0010 FFP CLIN 0010 XPSARS-CO PURCHASE REQUEST N		UNIT 1282	UNIT PRICE	AMOUNT \$0.00
	ACRN AE CIN: GFEBS00114912824	00020		NET AMT	\$0.00 \$513,590.00
SI ITEM NO 001002	UBCLIN 001002 is added as SUPPLIES/SERVICES Funding to CLIN 0010 FFP CLIN 0010 XPSARS-CO PURCHASE REQUEST 1	QUANTITY V2-10 Tests	UNIT 1207	UNIT PRICE	AMOUNT \$0.00
	ACRN AF CIN: GFEBS0011491207	00002		NET AMT	\$0.00 \$256,410.00
SI ITEM NO 001101	UBCLIN 001101 is added as SUPPLIES/SERVICES Funding to CLIN 0011 FFP PURCHASE REQUEST 1	QUANTITY	UNIT 1208	UNIT PRICE	AMOUNT \$0.00
	ACRN AC CIN: GFEBS0011491208	00010		NET AMT	\$0.00 \$770,000.00

SUBCLIN 001201 is added as follows:

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ITEM NO 001201	SUPPLIES/SERVICES Funding to CLIN 0012	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	FFP PURCHASE REQUEST N	NUMBER: 001149	1208		
				NET AMT	\$0.00
	ACRN AC CIN: GFEBS00114912080	00011			\$770,000.00
S	UBCLIN 001301 is added as	s follows:			
ITEM NO 001301	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding to CLIN 0013 FFP PURCHASE REQUEST N	NUMBER: 001149	1208		
				NET AMT	\$0.00
	ACRN AC CIN: GFEBS00114912080	00012			\$770,000.00
S	UBCLIN 001401 is added as	s follows:			
ITEM NO 001401	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding to CLIN 0014 FFP				
	PURCHASE REQUEST N	NUMBER: 001149	1208		
				NET AMT	\$0.00
	ACRN AC CIN: GFEBS00114912080	00013			\$770,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4) to 37,459,520.00.

SUBCLIN 000401:

Funding on SUBCLIN 000401 is initiated as follows:

(b) (4)	
(b) (4)	
Cost Code: A5XAH	
SUBCLIN 000402: Funding on SUBCLIN 000402 is initiated as follows:	
(b) (4)	
(b) (4)	
Cost Code: A5XAF	
SUBCLIN 001001: Funding on SUBCLIN 001001 is initiated as follows:	
(b) (4)	
(b) (4)	
Cost Code: A5XAH	

SUBCLIN 001002: Funding on SUBCLIN 001002 is initiated as follows:

(b)	(4)	

(b) (4)
(b) (4)
Cost Code: A5XAF
SUBCLIN 001101: Funding on SUBCLIN 001101 is initiated as follows:
(b) (4)
(b) (4)
Cost Code: A5XAH
SUBCLIN 001201: Funding on SUBCLIN 001201 is initiated as follows:
(b) (4)
(b) (4)
Cost Code: A5XAH
SUBCLIN 001301: Funding on SUBCLIN 001301 is initiated as follows:
(b) (4)

Total: (b) (4)

Cost Code: A5XAH

SUBCLIN 001401:

Funding on SUBCLIN 001401 is initiated as follows:

(b)	(4)			
		l		
То	tal: (b) (4)			
Co	ost Code: A5XAH			
DELIV	ERIES AND PERFORMAN	CE		
The foll	lowing Delivery Schedule iter	m for CLIN 0004 ha	as been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021	(b) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
_				
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	30-JUN-2021	(b) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
The foll	lowing Delivery Schedule iter	m for CLIN 0010 ha	as been changed from:	

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

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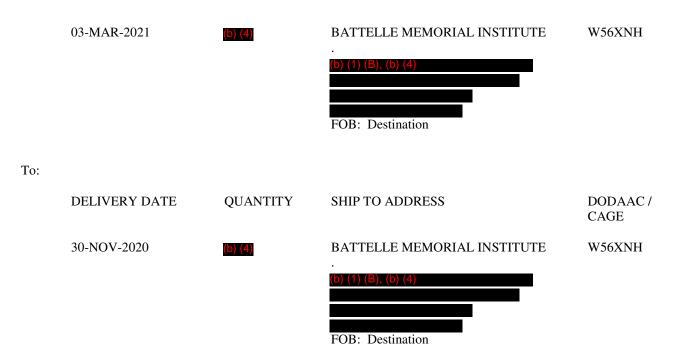
	03-MAR-2021	(b) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	30-SEP-2020	(b) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	

The following Delivery Schedule item for CLIN 0011 has been changed from:

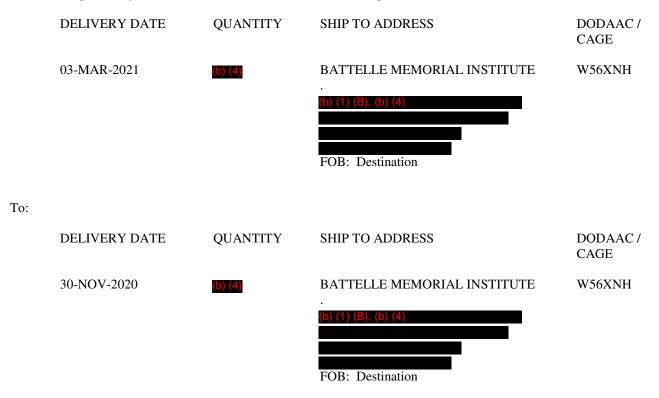
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE	
	03-MAR-2021	(b) (4)	BATTELLE MEMORIAL INSTITUTE (b) (1) (B), (b) (4) FOB: Destination	W56XNH	
To:					
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE	
	30-NOV-2020	(b) (4)	BATTELLE MEMORIAL INSTITUTE (b) (1) (B), (b) (4) FOB: Destination	W56XNH	
The following Delivery Schedule item for CLIN 0012 has been changed from:					

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

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The following Delivery Schedule item for CLIN 0013 has been changed from:



The following Delivery Schedule item for CLIN 0014 has been changed from:

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				1 age 15 01 17
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021	(b) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B) (b) (1)	
			(b) (1) (B), (b) (4)	
			FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	30-NOV-2020	(b) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
		_		
INSP	ECTION AND ACCEPTANC	E		
The A	Acceptance/Inspection Schedul INSPECT AT	e for CLIN 0004 has INSPECT B		ACCEPT BY
	Destination	Government		Government
To:				
	INSPECT AT	INSPECT B		ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspectio	n Schedule was add	ed for SUBCLIN 000401	
	INSPECT AT	INSPECT B	Y ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A
T1 (11			
The f	ollowing Acceptance/Inspection INSPECT AT	on Schedule was add INSPECT B		ACCEPT BY
	N/A	N/A	N/A	N/A
The A	Acceptance/Inspection Schedul INSPECT AT	e for CLIN 0010 has INSPECT B		ACCEPT BY
	Destination	Government		Government
To:				
	INSPECT AT	INSPECT B		ACCEPT BY
	Destination	Government	Destination	Government

The following Acceptance/Inspection Sch INSPECT AT N/A	hedule was added fo INSPECT BY N/A	or SUBCLIN 001001: ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection Sch INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspection Sch INSPECT AT	hedule was added for INSPECT BY		ACCEPT DY
N/A	N/A	ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection Sch INSPECT AT			ACCEPT DY
N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection Sch			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection Sci			A COEDT D.V.
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A

The following have been added by full text:

CLIN 0004 SHIPPING SCHEDULE

CLIN 0004 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the GeneXpert 4 systems specified in CLIN 0004 in accordance to the following shipping schedule:

CLIN 0004 Schedule (GX IV)				
Systems	Delivery Location Est. Ship			
		Date		
0)	Battelle	04/30/2020		
(0)	Battelle	05/15/2020		
(b) (4)	TOTAL			

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

CLIN 0010 SHIPPING SCHEDULE

CLIN 0010 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the COVID-19 assays specified in CLIN 0010 in accordance to the following shipping schedule:

CLIN 001	CLIN 0010 Schedule (COVID19 Tests)				
Assays	Delivery Location	Est. Ship Date			
(b) (4)	Battelle	04/30/2020			
(b) (4)	Battelle	05/11/2020			
(b) (4)	Battelle	05/25/2020			
(b) (4)	Battelle	06/08/2020			
(b) (4)	Battelle	06/22/2020			
(b) (4)	Battelle	07/06/2020			
(b) (4)	Battelle	07/20/2020			
(b) (4)	Battelle	08/03/2020			
(b) (4)	TOTAL				

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

CLIN 0011 SHIPPING SCHEDULE

CLIN 0011 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the COVID-19 assays specified in CLIN 0011 in accordance to the following shipping schedule:

CLIN 001		
Assays	Delivery Location	Est. Ship Date
(b) (4)	Battelle	08/10/2020
(b) (4)	Battelle	08/17/2020
(b) (4)	Battelle	08/31/2020
(b) (4)	Battelle	09/07/2020
(b) (4)	Battelle	09/14/2020
(b) (4)	Battelle	09/21/2020
(b) (4)	Battelle	09/28/2020
(b) (4)	Battelle	10/05/2020
(b) (4)	Battelle	10/12/2020
(b) (4)	Battelle	10/19/2020
(b) (4)	Battelle	10/26/2020
(b) (4)	TOTAL	

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

CLIN 0012 SHIPPING SCHEDULE

CLIN 0012 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the COVID-19 assays specified in CLIN 0012 in accordance to the following shipping schedule:

CLIN 001	CLIN 0012 Schedule (COVID19 Tests)				
Assays	Delivery Location	Est. Ship			
		Date			
(b) (4)	Battelle	08/10/2020			
(b) (4)	Battelle	08/17/2020			
(b) (4)	Battelle	08/31/2020			
(b) (4)	Battelle	09/07/2020			
(b) (4)	Battelle	09/14/2020			
(b) (4)	Battelle	09/21/2020			
(b) (4)	Battelle	09/28/2020			
(b) (4)	Battelle	10/05/2020			
(b) (4)	Battelle	10/12/2020			
(b) (4)	Battelle	10/19/2020			
(b) (4)	Battelle	10/26/2020			
(b) (4)	TOTAL				

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

CLIN 0013 SHIPPING SCHEDULE

CLIN 0013 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the COVID-19 assays specified in CLIN 0013 in accordance to the following shipping schedule:

CLIN 00				
Assays	Assays Delivery Location			
(b) (4)	Battelle	08/10/2020		
(b) (4)	Battelle	08/17/2020		
(b) (4)	Battelle	08/31/2020		
(b) (4)	Battelle	09/07/2020		
(b) (4)	Battelle	09/14/2020		

(b) (4)	Battelle	09/21/2020
(b) (4)	Battelle	09/28/2020
(b) (4)	Battelle	10/05/2020
(b) (4)	Battelle	10/12/2020
(b) (4)	Battelle	10/19/2020
(b) (4)	Battelle	10/26/2020
(b) (4)	TOTAL	

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

CLIN 0014 SHIPPING SCHEDULE

CLIN 0014 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the COVID-19 assays specified in CLIN 0014 in accordance to the following shipping schedule:

CLIN 001	CLIN 0014 Schedule (COVID19 Tests)				
Assays	Delivery Location	Est. Ship			
		Date			
(b) (4)	Battelle	08/31/2020			
(b) (4)	Battelle	09/07/2020			
(b) (4)	Battelle	09/14/2020			
(b) (4)	Battelle	09/21/2020			
(b) (4)	Battelle	09/28/2020			
(b) (4)	Battelle	10/05/2020			
(b) (4)	Battelle	10/12/2020			
(b) (4)	Battelle	10/19/2020			
(b) (4)	Battelle	10/26/2020			
(b) (4)	TOTAL				

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID CODE	PAGE OF PAGES	
AWENDWENT OF SOLICITATION/MODIFICATION		ICATION OF CONTRACT			1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)		NO.(Ifapplicable)	
P00003	18-Jun-2020	SEE SCHEDULE				
6. ISSUED BY CODE	W911QY	7. ADMINISTERED BY (If other than item 6)	CO	DE W911	QY	
W6QK ACC-APG NATICK CONTRACTING DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011		W6QK ACC-APG NATICK 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702				
8. NAME AND ADDRESS OF CONTRACTOR	No., Street, County,	State and Zip Code)	9A. AMENDM	IENT OF SOI	LICITATION NO.	
CEPHEID 904 CARIBBEAN DR SUNN YVALE CA 94089-1189			9B. DATED (S	EE ITEM 11)	
			X 10A. MOD. OF W911QY20C0	X 10.A. MOD. OF CONTRACT/ORDER NO. W911QY20C0046		
			10B. DATED	(SEE ITEM	13)	
CODE 07YE7	FACILITY COL		X 05-Apr-2020			
		PPLIES TO AMENDMENTS OF SOLI				
The above numbered solicitation is amended as set forth			is extended,	is not exter	ided.	
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning		ified in the solicitation or as amended by one of at; (b) By acknowledging receipt of this amendm		fra anhaitted.		
or (c) By separate letter or telegram which includes a re	_ `					
RECEIVED AT THE PLACE DESIGNATED FOR TH						
REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s				etter,		
12. ACCOUNTING AND APPROPRIATION DA		ment, and is received prior to the opening nour	and date speenled.			
See Schedule	ATA (II lequileu)					
	M APPI IFS ONLY 1	O MODIFICATIONS OF CONTRACT	SORDERS			
		CT/ORDER NO. AS DESCRIBED IN IT				
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 FAR 52.217-7, Option for Increased Quantity						
D. OTHER (Specify type of modification and a	authority)					
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFI- where feasible.) Modification Control Number: (5) (6) 20	1940			-		
The purpose of this modification is to exercise other terms and conditions remain in full force		r the delivery of bid GeneXPert 4 syste	ems for delivery by (06 July 2020	. All	
	and effect.					
Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or	15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF			ICER (Type of	or print)	
TEL: D)(6) EMAIL: (D)(6)					_	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			160	C. DATE SIGNED	
		(b) (6)				
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)	18	3-Jun-2020	
EXCEPTION TO SF 30	1				PM 20 (Day 10.92)	
APPROVED BY OIPM 11.84		30-105-04	51.		DRM 30 (Rev. 10-83)	

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 (b) (4) from (b) (4) to \$38,280,620.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The option status has changed from Option to Option Exercised.

SUBCLIN 000501 is added as follows:

ITEM NO 000501	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding to CLIN 0005 FFP GX4s PURCHASE REQUEST N	NUMBER: 001151	2321		

 NET AMT
 \$0.00

 ACRN AE
 \$821,100.00

 CIN: GFEBS001151232100001
 \$821,100.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4) to \$38,280,620.00.

SUBCLIN 000501:

Funding on SUBCLIN 000501 is initiated as follows:

(b) (4)

(b)	(4)			
Тс	otal: <mark>(b) (4)</mark>			
Co	ost Code: A5XAH			
DELIV	ERIES AND PERFORMAN	CE		
The fol	lowing Delivery Schedule ite	em for CLIN 0005 ha	s been changed from:	
110 101	DELIVERY DATE		SHIP TO ADDRESS	DODAAC /
	DELIVERIDATE	QUANTITY	SHIP TO ADDRESS	CAGE
	03-MAR-2021	(0) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	06-JUL-2020	6) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
INSPE	CTION AND ACCEPTANC	E		
The fol	lowing Acceptance/Inspectio	on Schedule was adde		
	NSPECT AT V/A	INSPECT BY N/A	Y ACCEPT AT N/A	ACCEPT BY N/A

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID CODE	PAGE OF PAGES	
				1 1		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECTN	NO.(Ifapplicable)	
P00005	14-Aug-2020	SEE SCHEDULE				
6. ISSUED BY CODE	W911QY	7. ADMINISTERED BY (If other than item 6)	CO	DE W911	QY	
W6QK ACC-APG NATICK DIVISION 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702		WEOK ACC-APG NATICK CONTRACTING DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011				
8. NAME AND ADDRESS OF CONTRACTOR	(No Street County	State and Zin Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.	
6. NAME AND ADDRESS OF CONTRACTOR CEPHEID 904 CARIBBEAN DR SUNNYVALE CA 94089-1189	(No., Scient, County,	state and Zip Code)	9B. DATED (S			
			X 10A. MOD. OF CONTRACT/ORDER NO. W911QY2000046			
			10B. DATED (X 05-Apr-2020	SEE ITEM I	(3)	
CODE 07YE7	FACILITY COI	DE .PPLIES TO AMENDMENTS OF SOLI				
The above numbered solicitation is amended as set forth			is extended,	is not exten	ded	
				is not exten	aea.	
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning	-	ified in the solicitation or as amended by one of nt; (b) By acknowledging receipt of this amendm	-	for submitted:		
or (c) By separate letter or telegram which includes a re-						
RECEIVED AT THE PLACE DESIGNATED FOR TH	IE RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE SPECIFIE	D MAY RESULT IN			
REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the				tter,		
		inent, and is received prior to the opening nour	and date specified.			
12. ACCOUNTING AND APPROPRIATION DA	AIA (If required)					
See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTSORDERS. 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: by mutual agreement of both parties. 						
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return1	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.)		by UCF section headings, including solid	citation/contract subj	ect matter		
Modification Control Number: (b) (6) 2		09 add antianal CLINE 0015 0000 ave	vision Option CL NLO	000 and		
The purpose of this modification is to realign C exercise Option CL N 0009. See Summary of		u8, add optional CLINS 0015-0022, exe	rcise Option OL N U	JU6, and		
exercise option of Notors, see Summary of	Changes below.					
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)			or print)			
		(b) (6) TEL: (b) (6)	EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RICA	160	. DATE SIGNED	
	.	_{BY} (b)(6)		- 14	-Aug-2020	
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)		, ,	
EXCEPTION TO SF 30		30-105-04	STA	NDARD FO	RM 30 (Rev. 10-83)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: <u>P00005</u>

A. The purpose of this modification is to incorporate the changes below:

1. The quantity of Option CLIN 0006 is hereby reduced by **bro** from **bro** to **b**.

a. Option CLIN 00015 is added for a quantity of GXIV-4-L systems.

b. Option CLIN 00016 is added for a quantity of GXIV-4-L systems.

c. Option CLIN 00017 is added for a quantity of GXIV-4-L systems.

d. Option CLIN 00018 is added for a quantity of GXIV-4-L systems.

2. The quantity of Option CLIN 0007 is hereby reduced by and from and to a.

a. Option CLIN 00019 is added for a quantity of GXIV-4-L systems.

b. Option CLIN 00020 is added for a quantity of GXIV-4-L systems.

3. The quantity of Option CLIN 0008 is hereby reduced by the from to .

a. Option CLIN 00021 is added for a quantity of GXIV-4-L systems.

b. Option CLIN 00022 is added for a quantity of GXIV-4-L systems.

B. In accordance with contract clause FAR 52.217-7, Optional CLIN 0006 is hereby exercised to initiate delivery of (b) (4) - GXIV-4-L systems. See delivery schedule below.

CLIN 0006 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the GeneXpert 4 systems specified in CLIN 0006 in accordance to the following shipping schedule:

CLIN 0006 Schedule (GX IV)				
Systems	Delivery Location	Est. Ship Date		
(b)	Battelle	21 Aug 2020		

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

C. In accordance with contract clause FAR 52.217-7, Optional CLIN 0009 is hereby exercised to initiate delivery of **(b)** (4) - GXIV-4-L systems. See delivery schedule below.

CLIN 0009 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the GeneXpert 4 systems specified in CLIN 0009 in accordance to the following shipping schedule:

CLIN 0009 Schedule (GX IV)			
	Systems	Delivery Location	Est. Ship Date
	(b)	Battelle	21 Aug 2020

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

D. All other terms and conditions remain the same and in full force and effect.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to \$38,937,500.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0006

The CLIN description has changed from **GXIV-4-L** Systems to **GXIV-4-L** Systems. The CLIN extended description has changed from:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit

invoices for partial shipments accepted by the Government.

The pricing detail quantity has decreased by (b) (4) from (b) (4) to 3.00. The option status has changed from Option to Option Exercised. The total cost of this line item has decreased by (b) (4) from (b) (4) to \$164,220.00.

CLIN 0007

The CLIN description has changed from **GXIV-4-L** Systems to **GXIV-4-L** Systems. The CLIN extended description has changed from:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

The pricing detail quantity has decreased by (b) (4) from	(b) (4) to 4.00.	
The total cost of this line item has decreased by (b) (4)	from (b) (4)	to \$218,960.00.

CLIN 0008

The CLIN description has changed from **GXIV-4-L** Systems to **GXIV-4-L** Systems. The CLIN extended description has changed from:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

To:

The Contractor shall deliver GXIV-4-L Systems to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, (subject to the ongoing problems caused by COVID-19) use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The Contractor shall give this order priority over all orders that are not rated by the Federal Government and give preference as necessary with the objective of meeting the required delivery dates. The contractor may submit invoices for partial shipments accepted by the Government.

	The pricing detail quanti The total cost of this line	ty has decreased by item has decreased	/ <mark>(b) (4)</mark> from (b d by (b) (4)) (4) to 4.00. from (b) (4) to \$218,960	.00.
C	LIN 0009 The option status has cha	anged from Option	to Option Exe	rcised.	
SI	UBCLIN 000601 is added a	s follows:			
ITEM NO 000601	SUPPLIES/SERVICES Funding FFP	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding PURCHASE REQUEST 1	NUMBER: 001153	7463		
				NET AMT	\$0.00
	ACRN AE CIN: GFEBS0011537463	00001			\$164,220.00
S	UBCLIN 000901 is added a	s follows:			
ITEM NO 000901	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding FFP Funding PURCHASE REQUEST 1	NUMBER: 001153	7497		
				NET AMT	\$0.00
	ACRN AG CIN: GFEBS0011537497	00001			\$492,660.00

CLIN 0015 is added as follows:

					8	
ITEM NO 0015	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT \$164,220.00	
OPTION	GXIV-4-L Systems		Lacii	(b) (4)	\$10 4 ,220.00	
	FFP The Contractor shall deliv	er∎ GXIV-4-L Sv	stems to the loc	cation specified in the		
	delivery schedule of this c	ontract. Additiona	ally, the contrac	etor shall, (subject to the		
	ongoing problems caused this CLIN to the Governm					
	is exercised. The Contract rated by the Federal Gover	or shall give this o	rder priority ov	er all orders that are not		
	objective of meeting the re			cessary with the		
	The contractor may submi Government.	t invoices for parti	al shipments ac	ecepted by the		
	FOB: Destination					
	PSC CD: 6640					
				NET AMT	\$164,220.00	
С	LIN 0016 is added as follow	/s:				
ITEM NO 0016	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$164,220.00	
OPTION	GXIV-4-L Systems	-				
	The Contractor shall deliv					
	delivery schedule of this c ongoing problems caused					
	this CLIN to the Governm is exercised. The Contract					
	rated by the Federal Gover	rnment and give pr	reference as neo			
	objective of meeting the re	equired delivery da	ates.			
	The contractor may submit invoices for partial shipments accepted by the Government.					
	FOB: Destination					
	PSC CD: 6640					
				NET AMT	\$164,220.00	

CLIN 0017 is added as follows:

					W911QY20C0046 P00005 Page 7 of 15
ITEM NO 0017 Option	SUPPLIES/SERVICES GXIV-4-L Systems FFP The Contractor shall delived delivery schedule of this co ongoing problems caused I this CLIN to the Governme is exercised. The Contractor	ontract. Additiona by COVID-19) use ent based on a nego	lly, the contract good faith eff otiated shippin	ctor shall, (subject to the orts to ship items under g schedule if the option	AMOUNT \$164,220.00
	rated by the Federal Gover objective of meeting the re The contractor may submit Government. FOB: Destination PSC CD: 6640	mment and give pro- equired delivery day	eference as new tes.	cessary with the	
С	LIN 0018 is added as follow	's:		- NET AMT	\$164,220.00
ITEM NO 0018 OPTION	SUPPLIES/SERVICES GXIV-4-L Systems FFP The Contractor shall delived delivery schedule of this cd ongoing problems caused le this CLIN to the Governme is exercised. The Contractor rated by the Federal Gover objective of meeting the ree The contractor may submit Government. FOB: Destination PSC CD: 6640	ontract. Additional by COVID-19) use ent based on a nego or shall give this or rument and give pro- equired delivery dat	lly, the contract good faith eff otiated shippin der priority ov eference as new tes.	etor shall, (subject to the forts to ship items under g schedule if the option er all orders that are not cessary with the	AMOUNT \$164,220.00

NET AMT

\$164,220.00

CLIN 0019 is added as follows:

ITEM NO 0019 OPTION	SUPPLIES/SERVICES GXIV-4-L Systems FFP The Contractor shall deliv delivery schedule of this c ongoing problems caused this CLIN to the Governm is exercised. The Contractor rated by the Federal Gover objective of meeting the re- Discovernment. FOB: Destination PSC CD: 6640	ontract. Additiona by COVID-19) use ent based on a neg or shall give this or rnment and give pr equired delivery da	lly, the contract good faith effect otiated shipping rder priority ove eference as nece tes.	or shall, (subject to the rts to ship items under schedule if the option er all orders that are not essary with the	AMOUNT \$273,700.00
				NET AMT	\$273,700.00
C ITEM NO 0020 OPTION	LIN 0020 is added as follow SUPPLIES/SERVICES GXIV-4-L Systems FFP The Contractor shall deliv delivery schedule of this c ongoing problems caused this CLIN to the Governm is exercised. The Contract rated by the Federal Gover objective of meeting the re The contractor may submi Government. FOB: Destination PSC CD: 6640	QUANTITY er GXIV-4-L System ontract. Additional by COVID-19) used ent based on a negror or shall give this or rument and give pr equired delivery da	lly, the contract good faith effo otiated shipping rder priority ove eference as neco tes.	or shall, (subject to the rts to ship items under schedule if the option or all orders that are not essary with the	AMOUNT \$328,440.00
				- NET AMT	\$328,440.00

CLIN 0021 is added as follows:

ITEM NO 0021 OPTION	SUPPLIES/SERVICES GXIV-4-L Systems FFP The Contractor shall delive delivery schedule of this c ongoing problems caused this CLIN to the Governmi is exercised. The Contractor rated by the Federal Govern objective of meeting the re- tractor may submit Government. FOB: Destination PSC CD: 6640	ontract. Additiona by COVID-19) use ent based on a neg or shall give this or rnment and give pr equired delivery da	lly, the contract good faith effo otiated shipping rder priority ove eference as nec tes.	or shall, (subject to the orts to ship items under g schedule if the option er all orders that are not essary with the	AMOUNT \$273,700.00
				NET AMT	\$273,700.00
С	LIN 0022 is added as follow	/S:			
ITEM NO 0022 OPTION	SUPPLIES/SERVICES GXIV-4-L Systems FFP The Contractor shall deliv delivery schedule of this c ongoing problems caused this CLIN to the Governm is exercised. The Contractor rated by the Federal Gover objective of meeting the re- objective of meeting the re- The contractor may submit Government. FOB: Destination PSC CD: 6640	ontract. Additiona by COVID-19) use ent based on a neg or shall give this or rnment and give pr equired delivery da	lly, the contract e good faith effo otiated shipping rder priority ove eference as nec tes.	or shall, (subject to the orts to ship items under g schedule if the option er all orders that are not essary with the	AMOUNT \$328,440.00
				NET AMT	\$328,440.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

	As a result of this modification, the total funded amount for this document was increased by (b) (4)	from
(b) (4	to \$38,937,500.00.	

SUBCLIN 000601:

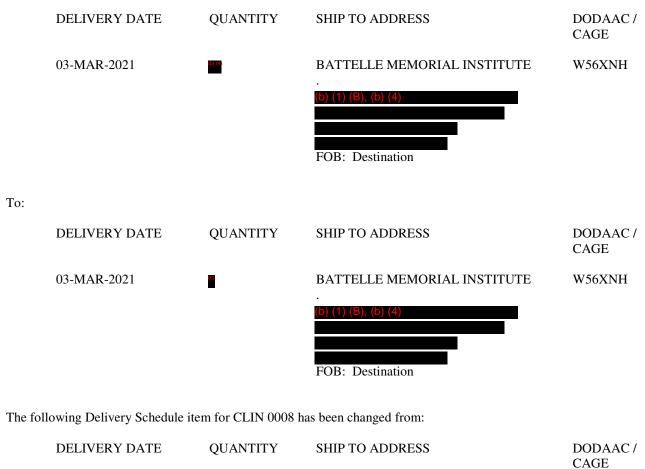
Funding on SUBCLIN 000601 is initiated as follows:

(b) (4)			
Total: (b) (4)			
Cost Code: A5XAH			
SUBCLIN 000901: Funding on SUBCLIN 000901 is i	nitiated as follows:		
(b) (4)			
Total: \$			
Cost Code: A5XAF			
DELIVERIES AND PERFORMA	NCE		
The following Delivery Schedule i	item for CLIN 0006	has been changed from:	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
03-MAR-2021	(6) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
		(b) (1) (B), (b) (4)	
		FOB: Destination	

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DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
04-SEP-2020		BATTELLE MEMORIAL INSTITUTE (b) (1) (B), (b) (4)	W56XNH

The following Delivery Schedule item for CLIN 0007 has been changed from:



03-MAR-2021 BATTELLE MEMORIAL INSTITUTE W56XNH . (b) (1) (B), (b) (4) FOB: Destination

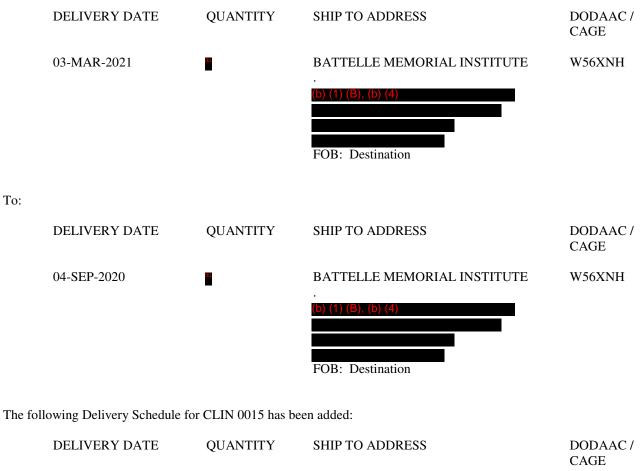
To:

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DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
03-MAR-2021		BATTELLE MEMORIAL INSTITUTE (b) (1) (B), (b) (4)	W56XNH

TOD. Destinution

The following Delivery Schedule item for CLIN 0009 has been changed from:

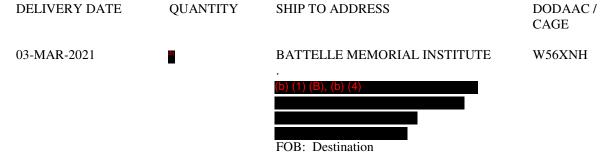


03-MAR-2021	BATTELLE MEMORIAL INSTITUTE	W56XNH
	(b) (1) (B), (b) (4)	
	FOB: Destination	

The following Delivery Schedule for CLIN 0016 has been added:

DELIV	ERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
03-MAI	R-2021	•)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
The following De	elivery Schedule for	r CLIN 0017 has bee	en added:	
DELIV	ERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
03-MAI	R-2021	()	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
The following De	elivery Schedule for	r CLIN 0018 has bee	en added:	
DELIV	ERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
03-MAI	R-2021	U.	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
The following De	elivery Schedule fo	r CLIN 0019 has bee	en added:	
DELIV	ERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
03-MAI	R-2021		BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	

DELIVERY DATEQUANTITYSHIP TO ADDRESSDODAAC/
CAGE03-MAR-2021Image: Comparing the second se



The following Delivery Schedule for CLIN 0022 has been added:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE	
	03-MAR-2021	6)	BATTELLE MEMORIAL INSTITUTE	W56XNH	
			(b) (1) (B), (b) (4) FOB: Destination		
INSPEC	CTION AND ACCEPTANC	E			
The following Acceptance/Inspection Schedule was added for SUBCLIN 000601:					
IN	ISPECT AT	INSPECT B	Y ACCEPT AT	ACCEPT BY	
N	/A	N/A	N/A	N/A	
IN	owing Acceptance/Inspectio ISPECT AT /A	n Schedule was add INSPECT B N/A		ACCEPT BY N/A	

The following Delivery Schedule for CLIN 0020 has been added:

The following Acceptance/Inspection Scl INSPECT AT Destination	nedule was added fo INSPECT BY Government	or CLIN 0015: ACCEPT AT Origin	ACCEPT BY Government
The following Acceptance/Inspection Scl INSPECT AT Destination	nedule was added fu INSPECT BY Government	or CLIN 0016: ACCEPT AT Origin	ACCEPT BY Government
The following Acceptance/Inspection Scl INSPECT AT Destination	nedule was added fu INSPECT BY Government	or CLIN 0017: ACCEPT AT Origin	ACCEPT BY Government
The following Acceptance/Inspection Scl INSPECT AT Destination	nedule was added fo INSPECT BY Government	or CLIN 0018: ACCEPT AT Origin	ACCEPT BY Government
The following Acceptance/Inspection Scl INSPECT AT Destination	nedule was added fo INSPECT BY Government	or CLIN 0019: ACCEPT AT Origin	ACCEPT BY Government
The following Acceptance/Inspection Scl INSPECT AT Destination	nedule was added fo INSPECT BY Government	or CLIN 0020: ACCEPT AT Origin	ACCEPT BY Government
The following Acceptance/Inspection Scl INSPECT AT Destination	nedule was added fo INSPECT BY Government	or CLIN 0021: ACCEPT AT Origin	ACCEPT BY Government
The following Acceptance/Inspection Scl INSPECT AT Destination	nedule was added fo INSPECT BY Government	or CLIN 0022: ACCEPT AT Origin	ACCEPT BY Government

(End of Summary of Changes)

AMENDMENT OF SOLICITA	TION/MODIE	TCATION OF CONTRACT	1.CONTRACT	ID CODE	PAGE OF PAGES
		reation of contract			1 19
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00006	11-Sep-2020	SEE SCHEDULE			
6. ISSUED BY CODE	W911QY	7. ADMINISTERED BY (If other than item 6)	CO	DE W911	QY
W6QK ACC-APG NATICK DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011		W60KACC-APG NATICK DIVISION 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702			
8. NAME AND ADDRESS OF CONTRACTOR	No Street County	State and Zin Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.
CEPHEID	(No., Screet, County,	State and Zip Code)			
904 CARIBBEAN DR SUNNYVALE CA 94089-1189			9B. DATED (S	EE ITEM 11)
				CONTRAC	LOBDEB NO
			X 10A. MOD. OF W911QY20C0	046	I/OKDER NO.
			10B. DATED	(SEE ITEM	13)
CODE 07YE7	FACILIT Y CO	DE	X 05-Apr-2020		
11.	THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SOLI	CITATIONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exten	ded.
Offer must acknowledge receipt of this amendment prio	-		-		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a re		nt; (b) By acknowledging receipt of this amendm			
RECEIVED AT THE PLACE DESIGNATED FOR TH				IO BE	
REJECTION OF YOUR OFFER. If by virtue of this an				tter,	
provided each telegramor letter makes reference to the		dment, and is received prior to the opening hour	and date specified.		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
See Schedule			2/0000500		
		TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				MADE IN TH	ΙE
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT				as changes ir	n paying
X C. THIS SUPPLEMENTAL AGREEMENT IS AW FAR 52.212-4(c) Changes and FAR 52.	ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OT HER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 1	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.)		by UCF section headings, including solid	citation/contract subj	ect matter	
Modification Control Number: shoffman2 The purpose of this modification is as follows:					ſ
1) Exercise Option CL Ns 0007-0008 and 0015		pount of \$2,299.080.00.			
2) Funding is hereby provided for CLINs 0007-			h thereby increases	total fundin	g
for this Contract by (b) (4) from(b) (4)					
3) See Summary of Changes below for Shipm)22.		
All other terms and conditions remain the same	e and in tuil force and	d effect.			
Except as provided herein, all terms and conditions of the do			-		
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO	ONTRACTING OFFI	CER (Type o	or print)
		TEL: (b) (6)	EMAIL: (b) (6)		I
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	(b) (6)	RICA	160	C. DATE SIGNED
		<u>B1</u> (/		[*] 11	I-Sep-2020
(Signature of person authorized to sign) EXCEPTION TO SF 30		(Signature of Contracting Of	-		DM 20 /D 10 22
APPROVED BY OIRM 11-84		30-105-04		ANDARD FC	ORM 30 (Rev. 10-83)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: <u>P00006</u>

A. The purpose of this modification is to incorporate the changes below:

B. In accordance with contract clause FAR 52.217-7, Optional CLINs 0007-0008 and 0015-0022 are hereby exercised to initiate a total delivery of (b) (4) GXIV-4-L Systems. See Shipment Schedules for each exercised CLIN below.

CLIN 0007 Shipment Schedule

Subject to ongoing problems caused by COVID-19, the Contractor shall exert good faith efforts to ship the GeneXpert 4 Systems specified in CLIN 0007 in accordance with the following shipping schedule:

CLIN 0007 Schedule (GX IV)				
Quantity of Systems	Delivery Location	Estimated Shipment Date (Week of)		
0	Battelle	21 September 2020		

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order Priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the Objective of meeting the required delivery dates.

CLIN 0008 Shipment Schedule

Subject to ongoing problems caused by COVID-19, the Contractor shall exert good faith efforts to ship the GeneXpert 4 Systems specified in CLIN 0008 in accordance with the following shipping schedule:

CLIN 0008 Schedule (GX IV)			
Quantity of Systems	Delivery Location	Estimated Shipment Date (Week of)	
0)	Battelle	21 September 2020	

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order Priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the Objective of meeting the required delivery dates.

CLIN 0015 Shipment Schedule

Subject to ongoing problems caused by COVID-19, the Contractor shall exert good faith efforts to ship the GeneXpert 4 Systems specified in CLIN 0015 in accordance with the following shipping schedule:

CLIN 0015 Schedule (GX IV)			
Quantity of Systems	Delivery Location	Estimated Shipment Date (Week of)	
0	Battelle	12 October 2020	

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order Priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the Objective of meeting the required delivery dates.

CLIN 0016 Shipment Schedule

Subject to ongoing problems caused by COVID-19, the Contractor shall exert good faith efforts to ship the GeneXpert 4 Systems specified in CLIN 0016 in accordance with the following shipping schedule:

CLIN 0016 Schedule (GX IV)					
Quantity of Systems	Delivery Location	Estimated Shipment Date (Week of)			
	Battelle	12 October 2020			
	Battelle	19 October 2020			

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order Priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the Objective of meeting the required delivery dates.

CLIN 0017 Shipment Schedule

Subject to ongoing problems caused by COVID-19, the Contractor shall exert good faith efforts to ship the GeneXpert 4 Systems specified in CLIN 0017 in accordance with the following shipping schedule:

CLIN 0017 Schedule (GX IV)				
Quantity of Systems	Delivery Location	Estimated Shipment Date (Week of)		
Θ	Battelle	19 October 2020		

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order Priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the Objective of meeting the required delivery dates.

CLIN 0018 Shipment Schedule

Subject to ongoing problems caused by COVID-19, the Contractor shall exert good faith efforts to ship the GeneXpert 4 Systems specified in CLIN 0018 in accordance with the following shipping schedule:

CLIN 0018 Schedule (GX IV)					
Quantity of Systems	Delivery Location	Estimated Shipment Date (Week of)			
0	Battelle	19 October 2020			
	Battelle	26 October 2020			

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order Priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the Objective of meeting the required delivery dates.

CLIN 0019 Shipment Schedule

Subject to ongoing problems caused by COVID-19, the Contractor shall exert good faith efforts to ship the GeneXpert 4 Systems specified in CLIN 0019 in accordance with the following shipping schedule:

CLIN 0019 Schedule (GX IV)				
Quantity of Systems Delivery Location Estimated Shipment Date (Week of)				
0	Battelle	28 September 2020		

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order Priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the Objective of meeting the required delivery dates.

CLIN 0020 Shipment Schedule

Subject to ongoing problems caused by COVID-19, the Contractor shall exert good faith efforts to ship the GeneXpert 4 Systems specified in CLIN 0020 in accordance with the following shipping schedule:

CLIN 0020 Schedule (GX IV)				
Quantity of Systems	Delivery Location	Estimated Shipment Date (Week of)		

Ø	Battelle	26 October 2020
0	Battelle	02 November 2020

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order Priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the Objective of meeting the required delivery dates.

CLIN 0021 Shipment Schedule

Subject to ongoing problems caused by COVID-19, the Contractor shall exert good faith efforts to ship the GeneXpert 4 Systems specified in CLIN 0021 in accordance with the following shipping schedule:

CLIN 0021 Schedule (GX IV)					
Quantity of Systems Delivery Location Estimated Shipment Date (Week of)					
0	Battelle	05 October 2020			

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order Priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the Objective of meeting the required delivery dates.

CLIN 0022 Shipment Schedule

Subject to ongoing problems caused by COVID-19, the Contractor shall exert good faith efforts to ship the GeneXpert 4 Systems specified in CLIN 0022 in accordance with the following shipping schedule:

CLIN 0022 Schedule (GX IV)					
Quantity of Systems	Delivery Location	Estimated Shipment Date (Week of)			
	Battelle	02 November 2020			
	Battelle	09 November 2020			

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order Priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the Objective of meeting the required delivery dates.

C. All other terms and conditions remain the same and in full force and effect.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to \$41,236,580.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The option status has changed from Option to Option Exercised.

CLIN 0008

The option status has changed from Option to Option Exercised.

CLIN 0015

The option status has changed from Option to Option Exercised.

CLIN 0016

The option status has changed from Option to Option Exercised.

CLIN 0017

The option status has changed from Option to Option Exercised.

CLIN 0018

The option status has changed from Option to Option Exercised.

CLIN 0019

The option status has changed from Option to Option Exercised.

CLIN 0020

The option status has changed from Option to Option Exercised.

CLIN 0021

The option status has changed from Option to Option Exercised.

CLIN 0022

The option status has changed from Option to Option Exercised.

SUBCLIN 000701 is added as follows:

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ITEM NO 000701	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding FFP Funding PURCHASE REQUEST N	NUMBER: 001154	7680		
	TORCHING REQUEST	COMBLIX: 001154	7000		
				NET AMT	\$0.00
	ACRN AJ CIN: GFEBS00115476800	00010			\$218,960.00
SI	UBCLIN 000801 is added as	s follows:			
ITEM NO 000801	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding FFP Funding PURCHASE REQUEST N	NUMBER: 001154	7397		
				NET AMT	\$0.00
	ACRN AH CIN: GFEBS00115473970	00010			\$218,960.00
S	UBCLIN 001501 is added as	s follows:			
ITEM NO 001501	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding FFP Funding PURCHASE REQUEST N	NUMBER: 001154	7397		
				NET AMT	\$0.00
	ACRN AH CIN: GFEBS0011547397	00011			\$164,220.00

SUBCLIN 001601 is added as follows:

ITEM NO 001601	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding FFP Funding PURCHASE REQUEST N	NUMBER: 001154	17397		
				NET AMT	\$0.00
	ACRN AH CIN: GFEBS00115473970	00012			\$164,220.00
S	UBCLIN 001701 is added as	s follows:			
ITEM NO 001701	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
001701	Funding FFP Funding				\$0100
	PURCHASE REQUEST N	NUMBER: 001154	7397		
				NET AMT	\$0.00
				NET AMT	
	ACRN AH CIN: GFEBS0011547397	00013			\$164,220.00

SUBCLIN 001801 is added as follows:

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ITEM NO 001801	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding FFP Funding PURCHASE REQUEST N	JUMBER: 001154	7397		
	TORCHING REQUEST	(ONDER: 001154			
				NET AMT	\$0.00
	ACRN AH CIN: GFEBS0011547397(00014			\$164,220.00
S	UBCLIN 001901 is added as	s follows:			
ITEM NO 001901	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding FFP Funding PURCHASE REQUEST N	NUMBER: 001154	7397		
				NET AMT	\$0.00
	ACRN AH CIN: GFEBS00115473970	00015			\$273,700.00
S	UBCLIN 002001 is added as	s follows:			
ITEM NO 002001	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding FFP Funding PURCHASE REQUEST N	NUMBER: 001154	7397		
	ACRN AH			NET AMT	\$0.00 \$328,440.00
	CIN: GFEBS0011547397	00016			\$528,440.00

SUBCLIN 002101 is added as follows:

ITEM NO 002101	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
002101	Funding FFP Funding				¢0.00
	PURCHASE REQUEST N	NUMBER: 001154	7397		
				NET AMT	\$0.00
	ACRN AH CIN: GFEBS0011547397(00017			\$273,700.00
SU	UBCLIN 002201 is added as	s follows:			
ITEM NO 002201	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
002201	Funding FFP				<i>40100</i>
	Funding PURCHASE REQUEST N	NUMBER: 001154	7397		
				NET AMT	\$0.00
	ACRN AH CIN: GFEBS00115473970	00018			\$328,440.00
ACCO	UNTING AND APPROPRI	ATION			
Summa	ary for the Payment Office				
	s a result of this modification (4) to \$41,236,58		amount for thi	is document was increased by) (4)
	LIN 000701: g on SUBCLIN 000701 is ii	nitiated as follows:			
(b)) (4)				

(b) (4) Total: (b) (4)

Cost Code: A5XAF

SUBCLIN 000801: Funding on SUBCLIN 000801 is initiated as follows:

(b) (4)	
Total: (b) (4)	
Cost Code: A5XAH	
SUBCLIN 001501: Funding on SUBCLIN 001501 is initiated as follows:	
(b) (4)	
Total: (b) (4)	
Cost Code: A5XAH	
SUBCLIN 001601: Funding on SUBCLIN 001601 is initiated as follows:	
(b) (4)	
Total: (b) (4)	
Cost Code: A5XAH	
SUBCLIN 001701:	

Funding on SUBCLIN 001701 is initiated as follows:

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(b) (4)	
Total (b) (6)	
Cost Code: A5XAH	
SUBCLIN 001801: Funding on SUBCLIN 001801 is initiated as follows:	
(b) (4)	
Total: (b) (6)	
Cost Code: A5XAH	
SUBCLIN 001901: Funding on SUBCLIN 001901 is initiated as follows:	
(b) (4)	
Total: (b) (6)	
Cost Code: A5XAH	
SUBCLIN 002001: Funding on SUBCLIN 002001 is initiated as follows:	
(b) (4)	

Total: (b) (6)

Cost Code: A5XAH

SUBCLIN 002101:

Funding on SUBCLIN 002101 is initiated as follows:

	b) (4)			
I				
I				
,	Total: (b) (6)			
	Cost Code: A5XAH			
	CLIN 002201: ing on SUBCLIN 002201 is	initiated as follows:		
	b) (4)			
I				
,	Total: <mark>(b) (6</mark>)			
	Cost Code: A5XAH			
DEL	VERIES AND PERFORMA	NCE		
The f	ollowing Delivery Schedule	item for CLIN 0007	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021	b)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

05-OCT-2020	BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE	W56XNH
	1204 TECHNOLOGY DRIVE	
	ABERDEEN MD 21001	
	FOB: Destination	

The following Delivery Schedule item for CLIN 0008 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021	()	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	05-OCT-2020	•	BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0015	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021	6)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

26-OCT-2020	(b)	BATTELLE MEMORIAL INSTITUTE	W56XNH
		DBA BATTELLE EASTERN	
		SCIENCE & TECHNOLOGY CENTER	
		1204 TECHNOLOGY DRIVE	
		ABERDEEN MD 21001	
		FOB: Destination	

The following Delivery Schedule item for CLIN 0016 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021		BATTELLE MEMORIAL INSTITUTE (b) (1) (B), (b) (4) FOB: Destination	W56XNH
To:	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	26-OCT-2020	•	BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH
The fo	llowing Delivery Schedule i	tem has been added	to CLIN 0016:	

DELIVERY DA	TE QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
02-NOV-2020		BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

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	03-MAR-2021	0	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	02-NOV-2020		BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH

The following Delivery Schedule item for CLIN 0018 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021		BATTELLE MEMORIAL INSTITUTE (b) (1) (B), (b) (4)	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	02-NOV-2020		BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH

The following Delivery Schedule item has been added to CLIN 0018:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

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09-NOV-2020		BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
09-NOV-2020		BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH

The following Delivery Schedule item for CLIN 0019 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021	•	BATTELLE MEMORIAL INSTITUTE (b) (1) (B), (b) (4) FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	13-OCT-2020	•	BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH

The following Delivery Schedule item for CLIN 0020 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

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	03-MAR-2021	6)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			(b) (1) (B), (b) (4)	
			FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	09-NOV-2020	•	BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH

The following Delivery Schedule item has been added to CLIN 0020:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
16-NOV-2020		BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH

The following Delivery Schedule item for CLIN 0021 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021	•	BATTELLE MEMORIAL INSTITUTE (b) (1) (B), (b) (4)	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

19-OCT-2020	•	BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE	W56XNH
		1204 TECHNOLOGY DRIVE	
		ABERDEEN MD 21001	
		FOB: Destination	

The following Delivery Schedule item for CLIN 0022 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021	•	BATTELLE MEMORIAL INSTITUTE (b) (1) (B), (b) (4) FOB: Destination	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	23-NOV-2020	•	BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH

The following Delivery Schedule item has been added to CLIN 0022:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
16-NOV-2020	•	BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination	W56XNH

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000701:					
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY		
N/A	N/A	N/A	N/A		

The following Acceptance/Inspection So INSPECT AT N/A	chedule was added f INSPECT BY N/A	For SUBCLIN 000801: ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection So INSPECT AT N/A	chedule was added f INSPECT BY N/A	for SUBCLIN 001501: ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection So INSPECT AT N/A	chedule was added f INSPECT BY N/A	for SUBCLIN 001601: ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection So INSPECT AT N/A	chedule was added f INSPECT BY N/A	for SUBCLIN 001701: ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection So INSPECT AT N/A	chedule was added f INSPECT BY N/A	for SUBCLIN 001801: ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection So INSPECT AT N/A	chedule was added f INSPECT BY N/A	for SUBCLIN 001901: ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection Se INSPECT AT N/A	chedule was added f INSPECT BY N/A	for SUBCLIN 002001: ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection So INSPECT AT N/A	chedule was added f INSPECT BY N/A	For SUBCLIN 002101: ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection So INSPECT AT N/A	chedule was added f INSPECT BY N/A	For SUBCLIN 002201: ACCEPT AT N/A	ACCEPT BY N/A

(End of Summary of Changes)