AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  
PO0001

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.  

5. PROJECT NO. (If applicable)

6. ISSUED BY
ASPR-BARDA
200 Independence Ave., S.W. 
Room 638-G
Washington DC 20201

7. ADMINISTERED BY (If other than item 6)
ASPR-BARDA
200 Independence Ave., S.W. 
Room 638-G
Washington DC 20201

8. NAME AND ADDRESS OF CONTRACTOR (Inc. street, county, state and ZIP Code)
CHEMBIO DIAGNOSTIC SYSTEMS INC 253975
Attn: CHEMBIO DIAGNOSTIC SYSTEMS INC. 
3661 HORSETELL RD STE A
MEDFORD NY 117632244

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
75A0120C00138

10B. DATED (SEE ITEM 13)

07/05/2020

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 
☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a) & FAR 43.204

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number:

DUNS Number:

Period of Performance: 07/06/2020 to 12/15/2020

See "Description of Changes" addendum

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.

(b)(6) 15A. NAME AND TITLE OF SIGNER (Type or print)

(b)(6) 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(6) 15C DATE SIGNED

STANDARD FORM 30 (REV 11/2016)

Prepared by D:A FAR (40 CFR) 50.240
As referenced in SECTION SF 30 BLOCK 14

DESCRIPTION OF CHANGES:

1. The purpose of this modification is to clarify an administrative inconsistency in the document. Specifically, Under Section J – List of Attachments: “Attachment #3 – Statement of Work” is hereby deleted from the document and replaced with the following:

Attachment 3

Schedule of Payments

Pursuant to FAR 52.232-2, partial payments will be made upon receipt and acceptance of a deliverable and acceptable invoice for partial delivery of work, as outlined in the table below:

<table>
<thead>
<tr>
<th>Partial Payment</th>
<th>Deliverable Title</th>
<th>Brief Description of Deliverable</th>
<th>Partial Payment Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Deliverable #1:</td>
<td>Includes key reagents selection, assay parameters optimization, preliminary performance matching Product Specifications</td>
<td>(b) (4)</td>
</tr>
<tr>
<td></td>
<td>DPP COVID-19 Ag System Development</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(b) (4)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Deliverable #2:</td>
<td>Includes making verification lots and performing analytical studies to demonstrate that the product meets design specifications.</td>
<td>(b) (4)</td>
</tr>
<tr>
<td></td>
<td>DPP COVID-19 Ag Verification</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(b) (4)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Deliverable #3</td>
<td>Perform the EUA-required clinical studies, prepare and submit filings for FDA-EUA.</td>
<td>(b) (4)</td>
</tr>
<tr>
<td></td>
<td>DPP COVID-19 Ag System Clinical Studies and EUA submission</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
*The final payment will also include delivery of the (1) Final Report and (2) Final Data Package (outlined in Section F of the contract) This final partial payment will not be paid until all deliverables are received.