

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1 CONTRACT ID CODE

PAGE

OF

1

5

2. AMENDMENT/MODIFICATION NO.
M003

3. EFFECTIVE DATE
08-19-2013

4. REQUISITION/PURCHASE REQ. NO.
ADM-13-360 5/16/2013
ADM-13-492 8/01/2013

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Daniel App
Mail Stop: 3WFN05C64MP
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: 3WFN05C64MP
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ALERE TOXICOLOGY SERVICES, INC.
ALERE TOXICOLOGY SERVICES INC

1111 NEWTON ST
GRETNA LA 700536339

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-HQ-13-C-10-0029

10B. DATED (SEE ITEM 13)

X

03-01-2013

CODE 039430749

FACILITY CODE

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 telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 20134051F170 D2375 252A 31X0200 Obligate:\$20,000
20134051F170 D2375 252A 31X0200 Obligate:\$20,000
FAIMIS: 133197, 132245

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

(X) 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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) FAR 52.217-9, 52.232-19, 52.243-1

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

The purpose of this modification it to 1) Add incremental funding and Increase the Ceiling Amount 2) Revise A.3 Price schedule 3) Exercise Option Year 1. See page 2 for more details.

Period of Performance: 03/01/2013 - 11/30/2014 with Three more Option Years through 11/30/2017 (Changed)

Total Obligated Amount: \$74,135.00 (Changed)

Base and Exercised Options Ceiling: \$89,387.51 (Changed)

Base and All Option Ceiling: \$ 259,788.31 (Changed)

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)

Daniel App
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Daniel App
(Signature of Contracting Officer)

8/19/13

The purpose of this modification is to:

1. Add Incremental funding in the amount of \$40,000 and increase the ceiling of the entire contract by \$31,487.81.

**A.2 CONSIDERATION AND OBLIGATION-INDEFINATE QUANTITY
CONTRACT (AUG 2011)**

- (a) The estimated total quantity of this contract for the services under this contract is \$259,788.31
- (b) The firm fixed price authorized for the base and exercised options is \$89,387.51
- (c) The contract is subject to the estimated minimum order requirements set forth in the contract.
- (d) The amount presently obligated with respect to this contract is \$74,135. The obligated amount shall, at no time, exceed the ordering ceiling as specified in paragraph (a) above. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.

2. Revise price schedule as follows:

A.3 Price Schedule

Delivery Order NRC-HQ-13-T-10-0001

BASE Year (January 1, 2013 – November 30, 2013)

Estimated quantities for the following CLINS are as follows:

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Est Min Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
0101	Collection kits & forms			\$
0101A	Forms only			\$
0101B	Kits only			\$
0102	Initial screening-HHS-5Panel			\$
0103	Confirmation Tests			\$
0104	Adm costs –rejected spec			\$
0105	Validity tests			\$
0106	Screening for other drugs			\$
0107	Confirmation for other drugs			\$
0108	Monthly reports (invoices)			\$
0109	Aliquots			\$
011AA	Adm/Judicial proceeding			\$
0110AB	Prep & Repr documents			\$
0111	Transportation/shipping	1 LOT		\$
TOTAL BASE YEAR				\$40,246.40

OPTION YEAR 1 (December 1, 2013 – November 30, 2014)

Estimated quantities for the following CLINS are as follows:

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Est Min Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
0201	Collection kits & forms	[REDACTED]	[REDACTED]	\$ [REDACTED]
0201A	Forms only	[REDACTED]	[REDACTED]	\$ [REDACTED]
0201B	Kits only	[REDACTED]	[REDACTED]	\$ [REDACTED]
0202	Initial screening-HHS-5Panel	[REDACTED]	[REDACTED]	\$ [REDACTED]
0203	Confirmation Tests	[REDACTED]	[REDACTED]	\$ [REDACTED]
0204	Adm costs –rejected spec	[REDACTED]	[REDACTED]	\$ [REDACTED]
0205	Validity tests	[REDACTED]	[REDACTED]	\$ [REDACTED]
0206	Screening for other drugs	[REDACTED]	[REDACTED]	\$ [REDACTED]
0207	Confirmation for other drugs	[REDACTED]	[REDACTED]	\$ [REDACTED]
0208	Monthly reports (invoices)	[REDACTED]	[REDACTED]	\$ [REDACTED]
0209	Aliquots	[REDACTED]	[REDACTED]	\$ [REDACTED]
021AA	Adm/Judicial proceeding	[REDACTED]	[REDACTED] 0	\$ [REDACTED]
0210AB	Prep & Repr documents	[REDACTED]	[REDACTED] 0	\$ [REDACTED]
0211	Transportation/shipping	[REDACTED]	1 LOT	\$ [REDACTED]

TOTAL OPTION YEAR 1

\$49,141.11

OPTION YEAR 2 (December 1, 2014 – November 30, 2015)

Estimated quantities for the following CLINS are as follows:

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Est Min Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
0301	Collection kits & forms	[REDACTED]	[REDACTED]	\$ [REDACTED]
0301A	Forms only	[REDACTED]	[REDACTED]	\$ [REDACTED]
0301B	Kits only	[REDACTED]	[REDACTED]	\$ [REDACTED]
0302	Initial screening-HHS-5Panel	[REDACTED]	[REDACTED]	\$ [REDACTED]
0303	Confirmation Tests	[REDACTED]	[REDACTED]	\$ [REDACTED]
0304	Adm costs –rejected spec	[REDACTED]	[REDACTED]	\$ [REDACTED]
0305	Validity tests	[REDACTED]	[REDACTED]	\$ [REDACTED]
0306	Screening for other drugs	[REDACTED]	[REDACTED]	\$ [REDACTED]
0307	Confirmation for other drugs	[REDACTED]	[REDACTED]	\$ [REDACTED]
0308	Monthly reports (invoices)	[REDACTED]	[REDACTED]	\$ [REDACTED]
0309	Aliquots	[REDACTED]	[REDACTED]	\$ [REDACTED]
031AA	Adm/Judicial proceeding	[REDACTED]	[REDACTED]	\$ [REDACTED]
0310AB	Prep & Repr documents	[REDACTED]	[REDACTED]	\$ [REDACTED]
0211	Transportation/shipping	[REDACTED]	[REDACTED]	\$ [REDACTED]

TOTAL OPTION YEAR 2

\$55,663.20

OPTION YEAR 3 (December 1, 2015 – November 30, 2016)

Estimated quantities for the following CLINS are as follows:

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Est Min Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
0401	Collection kits & forms	[REDACTED]	[REDACTED]	[REDACTED]
0401A	Forms only	[REDACTED]	[REDACTED]	[REDACTED]
0401B	Kits only	[REDACTED]	[REDACTED]	[REDACTED]
0402	Initial screening-HHS-5Panel	[REDACTED]	[REDACTED]	[REDACTED]
0403	Confirmation Tests	[REDACTED]	[REDACTED]	[REDACTED]
0404	Adm costs –rejected spec	[REDACTED]	[REDACTED]	[REDACTED]
0405	Validity tests	[REDACTED]	[REDACTED]	[REDACTED]
0406	Screening for other drugs	[REDACTED]	[REDACTED]	[REDACTED]
0407	Confirmation for other drugs	[REDACTED]	[REDACTED]	[REDACTED]
0408	Monthly reports (invoices)	[REDACTED]	[REDACTED]	[REDACTED]
0409	Aliquots	[REDACTED]	[REDACTED]	[REDACTED]
041AA	Adm/Judicial proceeding	[REDACTED]	[REDACTED]	[REDACTED]
0410AB	Prep & Repr documents	[REDACTED]	[REDACTED]	[REDACTED]
0411	Transportation/shipping	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL OPTION YEAR 3				\$56,000.70

OPTION YEAR 4 (December 1, 2016 – November 30, 2017)

Estimated quantities for the following CLINS are as follows:

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Est Min Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
0401	Collection kits & forms	[REDACTED]	[REDACTED]	[REDACTED]
0401A	Forms only	[REDACTED]	[REDACTED]	\$ [REDACTED]
0401B	Kits only	[REDACTED]	[REDACTED]	\$ [REDACTED]
0402	Initial screening-HHS-5Panel	[REDACTED]	[REDACTED]	\$ [REDACTED]
0403	Confirmation Tests	[REDACTED]	[REDACTED]	\$ [REDACTED]
0404	Adm costs –rejected spec	[REDACTED]	[REDACTED]	\$ [REDACTED]
0405	Validity tests	[REDACTED]	[REDACTED]	\$ [REDACTED]
0406	Screening for other drugs	[REDACTED]	[REDACTED]	\$ [REDACTED]
0407	Confirmation for other drugs	[REDACTED]	[REDACTED]	\$ [REDACTED]
0408	Monthly reports (invoices)	[REDACTED]	[REDACTED]	\$ [REDACTED]
0409	Aliquots	[REDACTED]	[REDACTED]	\$ [REDACTED]
041AA	Adm/Judicial proceeding	[REDACTED]	[REDACTED]	\$ [REDACTED]
0410AB	Prep & Repr documents	[REDACTED]	[REDACTED]	\$ [REDACTED]
0411	Transportation/shipping	[REDACTED]	[REDACTED]	\$ [REDACTED]
TOTAL OPTION YEAR 4				\$58,736.90
GRAND TOTAL:				\$259,788.31

3.Exercise option year one of this contract.

A.4 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)

This order shall commence on 03-01-2013 and expire on 11-30-2014.