

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDE <i>7/01/2011</i>	2. CONTRACT NO. (if any) HSCSS-09-A-00004	6. SHIP TO:		
3. ORDER NO. HSHQEH-11-F-00020		4. REQUISITION/REFERENCE NO. 192111PTHXRAY0325		
5. ISSUING OFFICE (Address correspondence to) NPPD/FPS/East CCG/HQ-Natl Contracts U.S. Dept. of Homeland Security Federal Protective Service Office of Procurement Operations 701 Market Street, Suite 3200 Philadelphia PA 19106		a. NAME OF CONSIGNEE STONE PRINT PLANT		
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR SMITHS DETECTION, INC		8. TYPE OF ORDER		
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS P.O. BOX 410		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY PINE BROOK		e. STATE NJ	f. ZIP CODE 070580410	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE DHS FPS Headquarters-Operations		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 45 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-07F-9597G Recovery - Work under this Call is funded under the American Recovery and Reinvestment Act (ARRA). This Call covers the delivery and lease of Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
21. MAIL INVOICE TO:			
a. NAME DHSICE			
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center Attn: FPS HQ Invoice P.O. Box 1279			
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1279	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Peter J. Andrews TITLE: CONTRACTING/ORDERING OFFICER
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AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

(b)(6)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/23/2011	CONTRACT NO. HSCCESS-09-A-00004	ORDER NO. HSHQEH-11-F-00020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>X-ray equipment to federal building VA0576. This Call is in accordance with the terms and conditions of BPA HSCCESS-09-A-00004. Pricing is in accordance with Modification P00002, Attachment B, Year 3, of the BPA.</p> <p>The address for the building is provided below:</p> <p>STONE PRINT PLANT 116 N. JEFFEERSON ST ROANOKE, VA 24016</p> <p>Notice: The Recovery Accountability and Transparency Board poster is available at: http://www.recovery.gov/contact/ReportFraud/Documents/WhistleblowerPoster.pdf, which may be used to meet the posting requirements of FAR 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009.</p> <p>DO/DPAS Rating: NONE Admin Office: NPPD/FPS/East CCG/HQ-Natl Contracts U.S. Dept. of Homeland Security Ofc of Procurement Operations - FPS 701 Market Street, Suite 4200 Attn: Bryan Haring Philadelphia PA 19106</p> <p>Accounting Info: FP31LD3.000.FP.40-10-22-000.19-63-0100-20-00-00-00.GE-25-1F-00.VA0576</p> <p>Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly (b)(4) Price (Per Machine)</p> <p>1 Machine at (b)(4) per machine, per month for 12 months Product/Service Code: W063 Product/Service Description: SYSTEM</p> <p>Period of Performance: 07/08/2011 to 07/07/2012</p> <p>Continued ...</p>	12	EA		(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**RDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/23/2011	CONTRACT NO. HSCCESS-09-A-00004	ORDER NO. HSHQEH-11-F-00020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4) 1 Machine at (b)(4) per machine, per month for 12 months Product/Service Code: W063 Product/Service Description: SYSTEM Period of Performance: 07/08/2011 to 07/07/2012	12	EA			
0003	Sub Clin 0005: Standard Personnel Security Screening X-ray Machine Shipping Price 1 Machine at (b)(4) Product/Service Code: W063 Product/Service Description: SYSTEM Period of Performance: 07/08/2011 to 07/07/2012	1	EA		(b)(4)	
0004	Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping) 1 Table at (b)(4) per table, per month for 12 months Product/Service Code: W063 Product/Service Description: SYSTEM Period of Performance: 07/08/2011 to 07/07/2012	12	EA			
1001	Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine) 1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) Option Line Item) 05/08/2011 Product/Service Code: W063 Product/Service Description: SYSTEM Continued ...	12	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/23/2011	CONTRACT NO. HSCSS-09-A-00004	ORDER NO. HSHQEH-11-F-00020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1002	Period of Performance: 07/08/2012 to 07/07/2013 Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4) 1 Machine at (b)(4) per machine, per month for 12 months Amount (b)(4) (Option Line Item) Product/Service Code: W063 Product/Service Description: SYSTEM	12	EA			
1004	Period of Performance: 07/08/2012 to 07/07/2013 Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping) 1 Table at (b)(4) per table, per month for 12 months Amount (b)(4) (Option Line Item) Product/Service Code: W063 Product/Service Description: SYSTEM	12	EA		(b)(4)	
2001	Period of Performance: 07/08/2012 to 07/07/2013 Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly (b)(4) Price (Per Machine) 1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) (Option Line Item) 05/08/2012 Product/Service Code: W063 Product/Service Description: SYSTEM	12	EA			
2002	Period of Performance: 07/08/2013 to 07/07/2014 Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Continued ...	12	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

**RDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/23/2011 CONTRACT NO. HSCCESS-09-A-00004

ORDER NO. HSHQEH-11-F-00020

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Maintenance (b)(4)					
	1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) Option Line Item) Product/Service Code: W063 Product/Service Description: SYSTEM Period of Performance: 07/08/2013 to 07/07/2014					
2004	Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping) 1 Table at (b)(4) per table, per month for 12 months Amount: (b)(4) Option Line Item) Product/Service Code: W063 Product/Service Description: SYSTEM Period of Performance: 07/08/2013 to 07/07/2014	12	EA			
3001	Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine) 1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) Option Line Item) 05/08/2013 Product/Service Code: W063 Product/Service Description: SYSTEM Period of Performance: 07/08/2014 to 07/07/2015	12	EA		(b)(4)	
3002	Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4) 1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) Option Line Item) Continued ...	12	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**RDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/23/2011	CONTRACT NO. HSCCESS-09-A-00004	ORDER NO. HSHQEH-11-F-00020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3004	Product/Service Code: W063 Product/Service Description: SYSTEM Period of Performance: 07/08/2014 to 07/07/2015 Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping) 1 Table at (b)(4) per table, per month for 12 months Amount: (b)(4) Option Line Item)	12	EA			
4001	Product/Service Code: W063 Product/Service Description: SYSTEM Period of Performance: 07/08/2014 to 07/07/2015 Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine) 1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) Option Line Item)	12	EA		(b)(4)	
4002	Product/Service Code: W063 Product/Service Description: SYSTEM Period of Performance: 07/08/2015 to 07/07/2016 Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4) 1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) Option Line Item)	12	EA			
Product/Service Code: W063 Product/Service Description: SYSTEM Period of Performance: 07/08/2015 to 07/07/2016 Continued ...						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

**RDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/23/2011	CONTRACT NO. HSCCESS-09-A-00004	ORDER NO. HSHQEH-11-F-00020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4004	<p>Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping)</p> <p>1 Table at (b)(4) per table, per month for 12 months Amount: (b)(4) Option Line Item) Product/Service Code: W063 Product/Service Description: SYSTEM</p> <p>Period of Performance: 07/08/2015 to 07/07/2016 The site POC for this Call is Brian Farrow, (b)(6) The COTR for this Call is Curtis Dunston, (b)(6) The Contract Specialist for this Call is Bryan Haring, (b)(6) (b)(6)</p> <p>The total amount of award: \$54,172.54. The obligation for this award is shown in box 17(i).</p>	12	EA		(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 10/25/2011	4. REQUISITION/PURCHASE REQ. NO. 192111PTHXRAY0325	5. PROJECT NO. (If applicable)
6. ISSUED BY NPPD/FPS/East CCG/HQ-Natl Contracts U.S. Dept. of Homeland Security Federal Protective Service Office of Procurement Operations 701 Market Street, Suite 3200 Philadelphia PA 19106	CODE OPO/FPS/EACCG/HQ/	7. ADMINISTERED BY (If other than Item 6) NPPD/FPS/East CCG/HQ-Natl Contracts U.S. Dept. of Homeland Security Ofc of Procurement Operations - FPS 701 Market Street, Suite 4200 Attn: Bryan Haring Philadelphia PA 19106	CODE OPO/FPS/EACCG/HQ/
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SMITHS DETECTION, INC P.O. BOX 410 PINE BROOK NJ 070580410		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0310018320000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCCESS-09-A-00004 HSHQEH-11-F-00020	10B. DATED (SEE ITEM 13) 06/23/2011

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 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 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)

FP31LD3.000.FP.40-10-22-000.19-63-0100-20-00-00-00.GE-25-1F-00.VA0576

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

CHECK ONE	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.
X	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)

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.)

GSA Contract #: GS-07F-9597G

This is an Administrative Modification to address changes to the period of performance for the base and option years. The revised period of performance reflects the actual dates the equipment was placed into service. The overall period of performance for the Call is changing from 07/08/2011 - 07/07/2016 to 07/01/2011 - 06/30/2016.

The revised dates for the performance periods are as follows:

Base Year: 07/01/2011 - 06/30/2012

Option 1: 07/01/2012 - 06/30/2013

Option 2: 07/01/2013 - 06/30/2014

Continued ...

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)

Peter J. Andrews

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6)

9/29/2011

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112PTHXRAY0302	5. PROJECT NO. (If applicable)
6. ISSUED BY NPPD/FPS/East CCG/HQ-Natl Contracts U.S. Dept. of Homeland Security Federal Protective Service Office of Procurement Operations 701 Market Street, Suite 3200 Philadelphia PA 19106	CODE OPO/FPS/EACCG/HQ/	7. ADMINISTERED BY (If other than Item 6) NPPD/FPS/East CCG/HQ-Natl Contracts U.S. Dept. of Homeland Security Ofc of Procurement Operations - FPS 701 Market Street, Suite 4200 Attn: Bryan Haring Philadelphia PA 19106	CODE OPO/FPS/EACCG/HQ/
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SMITHS DETECTION, INC P.O. BOX 410 PINE BROOK NJ 070580410		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0310018320000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCSS-09-A-00004 HSHQEH-11-F-00020	
		10B. DATED (SEE ITEM 13) 06/23/2011	

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 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 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) Net Increase: (b)(4)
See Schedule

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

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) 52.217-9 - Option to Extend the Term of the Contract

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.)

GSA Contract #: GS-07F-9597G
Lease of X-ray Machine for Region 3, Building VA0576

1.) In accordance with FAR clause 52.217-9 - Option to Extend the Term of the Contract, Option Year 1 of the Call order is hereby exercised, establishing a period of performance of 07/01/2012 - 06/30/2013.

2.) The pricing under Clins 1001, 1002, and 1004 as referenced in the Call from the BPA will be utilized for this period of performance.

3.) As a result of the first option year being exercised, the total value of the Call is Continued ...

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) Annamarie Bartholomeo
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6)
	DATE SIGNED 6/25/2012

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00003 06/28/2013 192113PTHXRAY0355

6. ISSUED BY CODE OPO/FPS/EACCG/HQ/ NPPD/FPS/East CCG/HQ-Natl Contracts U.S. Dept. of Homeland Security Federal Protective Service Office of Procurement Operations 701 Market Street, Suite 3200 Philadelphia PA 19106
 7. ADMINISTERED BY (if other than Item 6) CODE OPO/FPS/EACCG/HQ/ NPPD/FPS/East CCG/HQ-Natl Contracts U.S. Dept. of Homeland Security Ofc of Procurement Operations - FPS 701 Market Street, Suite 4200 Attn: Bryan Haring Philadelphia PA 19106

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SMITHS DETECTION, INC P.O. BOX 410 PINE BROOK NJ 070580410
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x HSCSS-09-A-00004 HSHQEH-11-F-00020
 10B. DATED (SEE ITEM 13) 06/23/2011
 CODE 0310018320000 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 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 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) Net Increase: (b)(4)
 See Schedule

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

CHECK ONE
 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)
 X 52.217-9 - Option to Extend the Term of the Contract

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.)

GSA Contract #: GS-07F-9597G
 Requirement: Lease of X-ray Machine for Region 3, Building VA0576

A. The purpose of this modification is to exercise the next period of performance on this Call in accordance with FAR clause 52.217-9. Option Year 2 is hereby exercised, establishing a period of performance of 07/01/2013 - 06/30/2014.

B. The pricing under Clins 2001, 2002, and 2004 as referenced in the Call is from the BPA and will be utilized for this period of performance.

C. As a result of the second option year being exercised, the total value of the Call is Continued ...

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)
 Anmarie Bartholomeo
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED DATE SIGNED
 (Signature of person authorized to sign) (b)(6) 6/28/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCCESS-09-A-00004/HSHQEH-11-F-00020/P00003

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NAME OF OFFEROR OR CONTRACTOR
 SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	increased by (b)(4) to (b)(4) The total value of the award for the 5 year period of performance remains unchanged at (b)(4) D. All other terms and conditions remain unchanged. DO/DPAS Rating: NONE Discount Terms: Net 30 Delivery Location Code: VA0576 STONE PRINT PLANT 116 N. JEFFEERSON ST ROANOKE VA FOB: Destination Change Item 2001 to read as follows (amount shown is the total amount): 2001 Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine) 1 Machine at (b)(4) per machine, per month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Accounting Info: FP33LA4.000.FP.40-10-34-000.19-63-0100-20-00-00-00 .GE-23-02-00 VA0576 Funded: (b)(4) Period of Performance: 07/01/2013 to 06/30/2014 Change Item 2002 to read as follows (amount shown is the total amount): 2002 Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4) 1 Machine at (b)(4) per machine, per month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Continued ...	12	EA		(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCSS-09-A-00004/HSHQEH-11-F-00020/P00003

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NAME OF OFFEROR OR CONTRACTOR
SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004	<p>Accounting Info: FP33LA4.000.FP.40-10-34-000.19-63-0100-20-00-00-00 .GE-25-01-00.VA0576 Funded: (b)(4) Period of Performance: 07/01/2013 to 06/30/2014</p> <p>Change Item 2004 to read as follows (amount shown is the total amount):</p> <p>Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping)</p> <p>1 Table at (b)(4) per table, per month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Delivery: 45 Days After Award Accounting Info: FP31LD3.000.FP.40-10-22-000.19-63-0100-20-00-00-00 .GE-25-1F-00.VA0576 Funded (b)(4) Period of Performance: 07/01/2013 to 06/30/2014</p> <p>The ACOR is Marilyn R. Brown (b)(6) (b)(6)</p> <p>The contract specialist is Bryan Haring, (b)(6) (b)(6)</p>	12	EA	(b)(4)	(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increased by (b)(4) changing from (b)(4) to (b)(4) The total value of the Call for the 5 year period of performance remains unchanged at (b)(4)</p> <p>4.) SUBMISSION OF INVOICES</p> <p>1.Invoices shall now be submitted via one of the following three methods:</p> <p>By mail:</p> <p>DHS, NPPD Burlington Finance Center P.O. Box 1279 Williston, VT 05495-1279 Attn: FPS R03 Invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>NPPDInvoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to FPS to ensure prompt payment provisions are met. The FPS Region shall also be notated on every invoice. To assist in timely payment, it is also recommended that the contractor provide the Accounting Transaction Number on the submitted invoice.</p> <p>A copy of the invoice shall be forwarded to the Contract Specialist and the COTR for the award.</p> <p>In accordance with FAR 52.212-4 (g)(1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>..An invoice must include- Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.) (x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract. (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>5.) Invoices without the above information may be rejected and returned for resubmission.</p> <p>6.) All contractors are required to register in the Central Contractor Registration (CCR). This can be performed via the internet at http://www.ccr.gov.</p> <p>7.) All other terms and conditions remain unchanged. Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>DO/DPAS Rating: NONE Discount Terms: Net 30 Delivery Location Code: VA0576 STONE PRINT PLANT 116 N. JEFFEERSON ST ROANOKE VA</p> <p>FOB: Destination</p> <p>Change Item 1001 to read as follows(amount shown is the total amount):</p> <p>Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine)</p> <p>1 Machine at (b)(4) per month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Accounting Info: FP32LA4.000.FP.40-10-22-000.19-63-0100-20-00-00-00 .GE-23-02-00.VA0576 Funded: (b)(4) Period of Performance: 07/01/2012 to 06/30/2013</p>	12	EA		(b)(4)
1002	<p>Change Item 1002 to read as follows(amount shown is the total amount):</p> <p>Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4)</p> <p>1 Machine at (b)(4) per month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Accounting Info: FP32LA4.000.FP.40-10-22-000.19-63-0100-20-00-00-00 .GE-25-01-00.VA0576 Funded: (b)(4) Period of Performance: 07/01/2012 to 06/30/2013</p> <p>Change Item 1004 to read as follows(amount shown is the total amount): Continued ...</p>	12	EA		(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
 SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<p>Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping)</p> <p>1 Table at (b)(4) er month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Accounting Info: FP32LA4.000.FP.40-10-22-000.19-63-0100-20-00-00-00 .GE-23-02-00.VA0576 Funded (b)(4) Period of Performance: 07/01/2012 to 06/30/2013</p> <p>The COTR for this Call is George Brown, (b)(6)</p> <p>The Contract Specialist for this Call is Bryan Haring, (b)(6)</p> <p>The Contracting Officer for this Call is Annmarie Bartholomeo, (b)(6)</p>	12	EA	(b)(4)	(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option 3: 07/01/2014 - 06/30/2015 Option 4: 07/01/2015 - 06/30/2016 All other terms and conditions remain unchanged. DO/DPAS Rating: NONE Delivery: 45 Days After Award Discount Terms: Net 30 Delivery Location Code: VA0576 STONE PRINT PLANT 116 N. JEFFEERSON ST ROANOKE VA FOB: Destination Change Item 0001 to read as follows (amount shown is the total amount):				
0001	Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine) 1 Machine at (b)(4) per machine, per month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 07/01/2011 to 06/30/2012 Change Item 0002 to read as follows (amount shown is the total amount):	12	EA		(b)(4)
0002	Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4) 1 Machine at (b)(4) per machine, per month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 07/01/2011 to 06/30/2012 Change Item 0003 to read as follows (amount shown is the total amount): Continued ...	12	EA		

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SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Sub Clin 0005: Standard Personnel Security Screening X-ray Machine Shipping Price 1 Machine at (b)(4) Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 07/01/2011 to 06/30/2012 Change Item 0004 to read as follows (amount shown is the total amount):	1	EA		
0004	Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping) 1 Table at (b)(4) per table, per month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 07/01/2011 to 06/30/2012 Change Item 1001 to read as follows (amount shown is the total amount):	12	EA		(b)(4)
1001	Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine) 1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) (Option Line Item) 05/08/2011 Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 07/01/2012 to 06/30/2013 Change Item 1002 to read as follows (amount shown is the total amount):	12	EA		
1002	Sub Clin 0003: Standard Personnel Security Continued ...	12	EA	381.73	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4)</p> <p>1 Machine at (b)(4) per machine, per month for 12 months</p> <p>Amount: (b)(4) Option Line Item)</p> <p>Product/Service Code: W063</p> <p>Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Period of Performance: 07/01/2012 to 06/30/2013</p> <p>Change Item 1004 to read as follows (amount shown is the total amount):</p>				
1004	<p>Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping)</p> <p>1 Table at (b)(4) per table, per month for 12 months</p> <p>Amount: (b)(4) Option Line Item)</p> <p>Product/Service Code: W063</p> <p>Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Period of Performance: 07/01/2012 to 06/30/2013</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>	12	EA		(b)(4)
2001	<p>Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine)</p> <p>1 Machine at (b)(4) per machine, per month for 12 months</p> <p>Amount: (b)(4) Option Line Item)</p> <p>05/08/2012</p> <p>Product/Service Code: W063</p> <p>Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Period of Performance: 07/01/2013 to 06/30/2014</p> <p>Change Item 2002 to read as follows (amount shown Continued ...</p>	12	EA		(b)(4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>is the total amount):</p> <p>Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4)</p> <p>1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) (Option Line Item) Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Period of Performance: 07/01/2013 to 06/30/2014</p> <p>Change Item 2004 to read as follows(amount shown is the total amount):</p>	12	EA		
2004	<p>Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping)</p> <p>1 Table at (b)(4) per table, per month for 12 months Amount: (b)(4) (Option Line Item) Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Period of Performance: 07/01/2013 to 06/30/2014</p> <p>Change Item 3001 to read as follows(amount shown is the total amount):</p>	12	EA		(b)(4)
3001	<p>Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly (b)(4) Price (Per Machine)</p> <p>1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) (Option Line Item) 05/08/2013 Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Continued ...</p>	12	EA		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	Period of Performance: 07/01/2014 to 06/30/2015 Change Item 3002 to read as follows (amount shown is the total amount): Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4) 1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) Option Line Item) Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 07/01/2014 to 06/30/2015 Change Item 3004 to read as follows (amount shown is the total amount):	12	EA		
3004	Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping) 1 Table at (b)(4) per table, per month for 12 months Amount: (b)(4) Option Line Item) Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 07/01/2014 to 06/30/2015 Change Item 4001 to read as follows (amount shown is the total amount):	12	EA		(b)(4)
4001	Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine) 1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) Option Line Item) 05/08/2014 Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF Continued ...	12	EA		

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	<p>EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Period of Performance: 07/01/2015 to 06/30/2016</p> <p>Change Item 4002 to read as follows (amount shown is the total amount):</p> <p>Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4)</p> <p>1 Machine at (b)(4) per machine, per month for 12 months</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>Product/Service Code: W063</p> <p>Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Period of Performance: 07/01/2015 to 06/30/2016</p>	12	EA		(b)(4)
4004	<p>Change Item 4004 to read as follows (amount shown is the total amount):</p> <p>Sub Clin 0011: Standard Personnel Security Screening Short Roller Table To Exit Of X-ray Machine Firm Fixed Monthly Lease Price (Inclusive Of Shipping)</p> <p>1 Table at (b)(4) per table, per month for 12 months</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>Product/Service Code: W063</p> <p>Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p> <p>Period of Performance: 07/01/2015 to 06/30/2016</p> <p>The COTR for this Call is Clyde Beatty, (b)(6)</p> <p>The Contracting Officer for this Call is Peter Andrews, (b)(6)</p> <p>The Contract Specialist for this Call is Bryan Haring (b)(6)</p>	12	EA		(b)(4)