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	e. STA		Please furnish the following on the terms and conditions specified on both sides of			f	only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
AND APPROPRIATION DATA	NJ	TE f. ZIP CODE 070580410	this order and on the attached sheet, if any, including delivery as indicated.					
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ON REVERSE (or P.O. Box) Attr		FPS HQ Invoice				(b)(4)		17 G T(
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ATE OF ORD 6/23/20	DER CONTRACT NO. D11 HSCESS-09-A-00004			F	ORDER NO. HSHQEH-11-F-00020		
1TEM NO.	SUPPLIES/SERVICES	QUANTITY		1 UNIT	AMOUNT	QUANTIT	
		ORDERED		PRICE		ACCEPTE	
	(b) X-ray equipment to federal building VA0576. This Call is in accordance with the terms and conditions of BPA HSCESS-09-A-00004. Pricing is in accordance with Modification P00002, Attachment B, Year 3, of the BPA. The address for the building is provided below: STONE PRINT PLANT 116 N. JEFFEERSON ST ROANOKE, VA 24016 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. 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 Accounting Info:				() ()		
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DATE OF ORD	ER CONTRACT NO. 11 HSCESS-09-A-00004				ORDER NO. HSHQEH-11-F-00020			
					nonQeu-			
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PAGE NO 6

DATE OF OR 06/23/2	DER CONTRACT NO. 011 HSCESS-09-A-00004				ORDER NO. HSHQEH-11-F-00020		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTIT	
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)	
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	Period of Performance: 07/08/2015 to 07/07/2016 Continued						
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	IT: Mark all packages and papers with contract and/or order numbers.				I			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
		192111PTHXRAY0325	5. PROJECT NO. (Ir applicable)
P00001 6. ISSUED BY CODE	10/25/2011 OPO/FPS/EACCG/HO/:		CODE OPO/FPS/EACCG/HQ/N
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Federal Protective Service	-	Ofc of Procurement Oper	rations - FPS
Office of Procurement Operat:		701 Market Street, Suit	te 4200
701 Market Street, Suite 3200 Philadelphia PA 19106	0	Attn: Bryan Haring Philadelphia PA 19106	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	A AMENDMENT OF SOLICITATION NO).
SMITHS DETECTION, INC		9B. DATED (SEE ITEM 11)	
P.O. BOX 410 PINE BROOK NJ 070580410		98. DATED (SEE TEM TT)	
THE BROOK NO 070500410			
		X 10A. MODIFICATION OF CONTRACT/OR HSCESS-09-A-00004	DER NO.
		HSHQEH-11-F-00020	
		10B. DATED (SEE ITEM 13)	
CODE 0310018320000	FACILITY CODE	06/23/2011	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for			is extended, is not extended.
Offers must acknowledge receipt of this amendment pri Items 8 and 15, and returning copi	-	the solicitation or as amended, by one of the following wedging receipt of this amendment on each copy of	• • • •
separate letter or telegram which includes a reference t			
THE PLACE DESIGNATED FOR THE RECEIPT OF O	FFERS 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 to the solicitation and this amendment, and is received			gram of letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If requ	•	· · · · · · ·	· · · · · · · · · · · · · · · · · · ·
FP31LD3.000.FP.40-10-22-000.1			
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PL	JRSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
ORDER NO. IN ITEM 10A.			
	VORDER IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE CHANGES (such as ch	anges in paying office,
	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as ch UTHORITY OF FAR 43.103(b).	anges in paying office,
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH			anges in paying office,
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I X C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO		anges in paying office,
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X B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification at D. OTHER (Specify type of modification at The DESCRIPTION OF AMENDMENT/MODIFICATION (C GSA Contract #: GS-07F-9597G Chis is an Administrative Mod The base and option years. The equipment was placed into ser changing from 07/08/2011 - 07. Che revised dates for the per: Base Year: 07/01/2011 - 06/30. Option 1: 07/01/2012 - 06/30. Option 2: 07/01/2013 - 06/30. Continued Except as provided herein, all terms and conditions of the table. ISB. CONTRACTOR/OFFEROR	IS ENTERED INTO PURSUANT TO nd authority) [] is required to sign this document. Organized by UCF section headings, ification to addre e revised period o vice. The overall /07/2016 to 07/01/ formance periods a /2012 /2013 /2014 document referenced in Item 9A or 1	DAUTHORITY OF: and returm0_ copies to the including solicitation/contract subject matter where ess changes to the period of performance reflects th period of performance for 2011 - 06/30/2016. are as follows: 10A, as heretofore changed, remains unchanged ar 16A. NAME AND TITLE OF CONTRACTING Peter J. Andrews	issuing office. e feasible.) of performance for e actual dates the the Call is nd in full force and effect. OFFICER (Type or print)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5.			5. PROJECT NO. (If applicable)			
P00002		See Block 16C	19	2112PTHXRAY0302					
6. ISSUED BY	CODE	OPO/FPS/EACCG/HO/	7.	ADMINISTERED BY (If other than Item 6)	COE	DE OPO/I	PS/EACCG/HO/N		
U.S. De Federal Office 701 Mar	S/East CCG/HQ-Natl Co pt. of Homeland Secur Protective Service of Procurement Operat ket Street, Suite 320 lphia PA 19106	city cions	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., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO).				
SMITHS DETECTION, INC P.O. BOX 410 PINE BROOK NJ 070580410			x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/OF HSCESS-09-A-00004 HSHQEH-11-F-00020 10B. DATED (SEE ITEM 13)					
CODE 03	10018320000	FACILITY CODE	-	06/23/2011					
	10010020000	11. THIS ITEM ONLY APPLIES TO							
virtue of this to the solicit	amendment you desire to change an offer ation and this amendment, and is received ING AND APPROPRIATION DATA (If rec edule	r already submitted, such change may b g prior to the opening hour and date spe uuired) Ne	cified t I	SPECIFIED MAY RESULT IN REJECTION de by telegram or letter, provided each tele ncrease:	gram or letter	(b)(4)			
CHECK ONE	ORDER NO. IN ITEM 10A.			ANGES SET FORTH IN ITEM 14 ARE MAD			a di tang di kana sa		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as ch ITY OF FAR 43.103(b). ORITY OF:	anges in pay	ring office,			
	D OTHER (Specify type of medification	and outboard A							
x	D. OTHER (Specify type of modification		+ h	contract					
1	52.217-9 - Option to			^					
E. IMPORTAN		is required to sign this document ar		ing solicitation/contract subject matter where	issuing office	ə.			
GSA Cont	ract #: GS-07F-9597G X-ray Machine for R				- reasible.j				
Option Y				n to Extend the Term c 1, establishing a peri					
	pricing under Clins : utilized for this pe			referenced in the Ca	ll from	m the B	PA		
3.) As a Continue		option year being e	xeı	cised, the total valu	e of tl	he Call	is		
		e document referenced in Item 9A or 10	A, as	heretofore changed, remains unchanged a	nd in full force	e and effect.			
	ID TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING					
			A	nnmarie Bartholomeo					
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED		(b)(6)			ATE SIGNED 6 25 20		
(Signature of person authorized to sign)			(~)(~)					
NSN 7540-01-1 Previous edition					Prescribe	ed by GSA CFR) 53.243	-(REV. 10-83)		

AMENDMENT OF SOLICITATION/MOD	IFICATION	OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFE	ECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	ROJECT NO. ((If applicable)
P00003	06/2	28/2013	192	113PTHXRAY0355			
6. ISSUED BY C		'FPS/EACCG/HQ/	7. AC	DMINISTERED BY (If other than Item 6)	CODE	E OPO/F	PS/EACCG/HQ/N
NPPD/FPS/East CCG/HQ-Natl U.S. Dept. of Homeland Se Federal Protective Servic Office of Procurement Ope 701 Market Street, Suite Philadelphia PA 19106	curity e rations	cts	U.S Ofc 701 Att	PD/FPS/East CCG/HQ-N. 5. Dept. of Homeland c of Procurement Ope Market Street, Sui cn: Bryan Haring ladelphia PA 19106	Securit rations	су	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, S	State and ZIP Code)	(x) ^{9/}	A. AMENDMENT OF SOLICITATION NO	D <i>.</i>		
SMITHS DETECTION, INC P.O. BOX 410 PINE BROOK NJ 070580410			x H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/OF SCESS-09-A-00004 SHQEH-11-F-00020 DB. DATED (SEE ITEM 13)	RDEŖ NO.		
CODE 0310018320000 FACILITY CODE 06/23/2011							
	11. т	HIS ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a to the solicitation and this amendment, and is rea 12. ACCOUNTING AND APPROPRIATION DATA See Schedule 13. THIS ITEM ONLY APPLIES	rence to the so OF OFFERS in offer already seived prior to (If required)	blicitation and amendment numb PRIOR TO THE HOUR AND D submitted, such change may b the opening hour and date spec Net	oers. FA ATE SF e made sified.	PECIFIED MAY RESULT IN REJECTION	ENT TO BE RE N OF YOUR O egram or letter (t	ECEIVED AT FFER. If by makes referen	
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	JED PURSUAI	NT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MA	DE IN THE CO	NTRACT	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F0	TRACT/ORDE	R IS MODIFIED TO REFLECT 14, PURSUANT TO THE AUT	THE AI HORIT	DMINISTRATIVE CHANGES (such as c Y OF FAR 43.103(b).	hanges in payi	ing office,	
C. THIS SUPPLEMENTAL AGREE	MENT IS ENT	ERED INTO PURSUANT TO A	UTHOF	RITY OF:			
D. OTHER (Specify type of modific	ation and auth	ority)					
X 52.217-9 - Option	to Exte	end the Term of	the	Contract			
E. IMPORTANT: Contractor		quired to sign this document and		0	e issuing office		
14. DESCRIPTION OF AMENDMENT/MODIFICAT GSA Contract #: GS-07F-959	97G	-			re feasible.)		
Requirement: Lease of X-ra	iy Machi	ne for Region 3	, Bu	allaing VAU5/6			
A. The purpose of this mo Call in accordance with F7 establishing a period of p B. The pricing under Clir and will be utilized for t	AR claus performa as 2001,	e 52.217-9. Opt unce of 07/01/20 2002, and 2004	ion 13 - as	Year 2 is hereby exe 06/30/2014. referenced in the Ca	ercised,	,	
C. As a result of the seco	ond opti	on year being e	xerc	ised, the total value	ue of th	ne Call	is
Continued Except as provided herein, all terms and conditions	of the deaure	ant referenced in Itom 04 or 404	A as ha	retofore changed, remains unchanged	and in full force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print			16A.	NAME AND TITLE OF CONTRACTIN			
			Anı	nmarie Bartholomeo			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		(b)(6)			DATE SIGNED
(Signature of person authorized to sign)				······································	STANDA	RD FORM 30	(REV 10-83)
NSN 7540-01-152-8070 Previous edition unusable					Prescribe	ed by GSA CFR) 53.243	(ISC V. 10-00)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCESS-09-A-00004/HSHQEH-11-F-00020/P00003 2 3

NAME OF OFFEROR OR CONTRACTOR SMITHS DETECTION, INC

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(A) (B) (C) (D) (E) increased by (b)(4) to (D) (E) (b)(4) The total value of the award for the 5 year period of performance remains unchanged at (D) (E) D. All other terms and conditions remain unchanged. DO/DPAS Rating: NONE Discount Terms: (D) (E) Net 30 Delivery Location Code: VA0576 STONE PRINT PLANT (E) (E) (E) FOB: Destination Change Item 2001 to read as follows (amount shown is the total amount): (E) (E) (E)	(F)
(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): (amount shown	
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):	
Change Item 2001 to read as follows(amount shown is the total amount):	
2001Sub Clin 0001: Standard Personnel Security12 EAScreening X-ray Machine Firm Fixed PriceNonthly 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 .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	
2002 Sub Clin 0003: Standard Personnel Security 12 EA 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 Descriptions LEDGE OD DENTED OF	
Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Continued	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE HSCESS-09-A-00004/HSHQEH-11-F-00020/P00003 3

NAME OF OFFEROR OR CONTRACTOR

SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 Change Item 2004 to read as follows(amount shown is the total amount):				
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)	12	ΕA		(b)(4)
	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 Delivery: 45 Days After Award				
	Accounting Info: FP31LD3.000.FP.40-10-22-000.19-63-0100-20-00-00 .GE-25-1F-00.VA0576 Funded (b)(4) Period of Performance: 07/01/2013 to 06/30/2014				
	The ACOR is Marilyn R. Brown (b)(6) (b)(6) The contract specialist is Bryan Haring, (b)(6)				

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M NO.	SUPPLIES/SERVICES				UNIT PRICE	AMOUNT
A)	(B)		(C)	(D)	(E)	(F)
	increased by (b)(4) changing from (b)(4)					
	to (b)(4) The total value of the Call for	Т	1			
	the 5 year period of performance remains	1				
	unchanged at (b)(4)					
	4.) SUBMISSION OF INVOICES			1		
	4.) SUBMISSION OF INVOLCES					
	1. Invoices shall now be submitted via one of the					
	following three methods:					
	By mail:					
	DHS, NPPD					
	Burlington Finance Center					
	P.O. Box 1279					
	Williston, VT 05495-1279					
	Attn: FPS R03 Invoice	1				
	b. By facsimile (fax): (include a cover sheet			1		
	with point of contact & # of pages)			1		
	point of concluse a " of pages/					
	802-288-7658					
	c. By e-mail:					
	C. by e main.					
	NPPDInvoice.Consolidation@dhs.gov	ĺ				
	NEEDINVOICE.CONSOLIDATION@ANS.gov					
	Towning any mitted by other than these three					
	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	i i				
	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.					
	A copy of the invoice shall be forwarded to the	1				
		1				
	Contract Specialist and the COTR for the award.					
	In accordance with TIP 50 010 4 () (1) a t	1				
	In accordance with FAR 52.212-4 (g)(1), Contract	1				
	Terms and Conditions - Commercial Items, or FAR	1				
	52.232-25 (a)(3), Prompt Payment, as applicable,					
	the information required with each invoice	1				
	submission is as follows:	1				
	An invoice must include-					
	Continued					
		1				
		1				
		1				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(17)	(i) Name and address of the Contractor;			(11)	(E)
	(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.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required	:		1. A.	
	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.				
	5.) Invoices without the above information may				
	be rejected and returned for resubmission.	ļ			
	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.				
	7.) All other terms and conditions remain				
	unchanged.				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	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 1001 to read as follows(amount shown is the total amount):				
001	Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine) 1 Machine at (b)(4) per month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF	12	ΕA		
	EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS 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 Change Item 1002 to read as follows(amount shown is the total amount):				(b)(4)
.002	Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4) 1 Machine a (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	12	EA		
	Accounting Info: FP32LA4.000.FP.40-10-22-000.19-63-0100-20-00-00 .GE-25-01-00.VA0576 Funded: (b)(4) Period of Performance: 07/01/2012 to 06/30/2013 Change Item 1004 to read as follows(amount shown is the total amount): Continued				

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1004 Sub Clin 0011: Standard Personnel Scenrity Screening Short Koller Table To UKLL Of X-ray Machine Firm Fucked Konthly Lease Price (Inclusive Of Shipping) 1 Table at	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	1	AMOUNT (F)
	(A)	(B) 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) er month for 12 months Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS 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 The COTR for this Call is George Brown, (b)(6) The Contract Specialist for this Call is Bryan Haring, (b)(6) The Contracting Officer for this Call is Annmarie Bartholomeo, (b)(6)	(C) 12	(D)	1	(F)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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)	12	EA		
	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				(b)(4)
	Period of Performance: 07/01/2011 to 06/30/2012 Change Item 0002 to read as follows(amount shown				
	is the total amount):				
002	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	12	EA		
	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				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
003	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		EA		
0004	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): 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	12	EA		(b)(4)
001	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): Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine)	12	EA		
	<pre>1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) ption 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):</pre>				
002	Sub Clin 0003: Standard Personnel Security Continued	12 1	EA	381.73	0.00

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

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NAME OF OFFEROR OR CONTRACTOR 0.14

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
2002	is the total amount): Sub Clin 0003: Standard Personnel Security	12	EA			
	Screening X-rav Machine Firm Fixed Monthly Maintenance (b)(4) 1 Machine at (b)(4) per machine, per month for					
	1 Machine at (0)(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: 07/01/2013 to 06/30/2014 Change Item 2004 to read as follows(amount shown is the total amount):					
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)	12	EA		(b)(4)	
	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: 07/01/2013 to 06/30/2014 Change Item 3001 to read as follows(amount shown					
3001	is the total amount): Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly (b)(4) Price (Per Machine)	12	EA			
	1 Machine at (b)(4) per machine, per month for 12 months Amount: (b)(4) pption Line Item) 05/08/2013 Product/Service Code: W063 Product/Service Description: LEASE OR RENTAL OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS					
	Continued					
NON 7540 01 152		Į				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(11)	Period of Performance: 07/01/2014 to 06/30/2015			(Ը)	(r)
	Change Item 3002 to read as follows(amount shown is the total amount):				
3002	Sub Clin 0003: Standard Personnel Security Screening X-ray Machine Firm Fixed Monthly Maintenance (b)(4)	12	EA		
	1 Machine a (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):				
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)	12	EA		(b)(4)
	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				
4001	is the total amount): Sub Clin 0001: Standard Personnel Security Screening X-ray Machine Firm Fixed Price Monthly Leased Price (Per Machine)	12	EA		
	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				

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NAME OF OFFEROR OR CONTRACTOR SMITHS DETECTION, INC

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

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