

Purpose of Modification:

The purpose of this modification is to update Section B, *Supplies or Services & Prices/Costs*.

Description of Modification:

1. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Clause B.1, *Type of Contract – Items being Acquired*, paragraph (b) is updated to show the increase in obligated funds under CLIN No. 2. The total amount of funds obligated to this contract under CLIN No. 2 is increased by \$900,000.00, from \$15,142,917.21 to \$16,042,917.21. The table in Section B, Contract Clause B.1, paragraph (b) is deleted in its entirety and replaced with the following table which reflects the new total amount of funding under CLIN No. 2:

<u>Modification No.</u>	<u>Accounting and Appropriation Data</u>	<u>Obligation Amount*</u>
A000	01250 2010 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$900,775.91
A002	01250 2010 34 421601 25200 1110849 0001525 0421398	\$24,000.00
A003	1250 2010 34 421601 25200 1110849 0001525 041398	\$76,000.00
A003	890251 2010 34 421301 61000000 25200 1110909 0001481	\$4,000,000.00
A003	01250 2034 421601 25200 1110849 0001525 041398	\$100,000.00
A004	01250 2010 34 422100 61000000 25200 1110843 0001524	\$309,604.00
A005	01250 2010 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$1,000,000.00
A006	01250 2010 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$960,000.00
A010	01250 2010 34 421301 61000000 25200 1111412 0004263	\$243,558.69
A011	01250 2010 34 421301 61000000 25200 1110909 0001481	\$1,125,886.00
A016	01250 2010 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$370,523.83
A016	01250 2010 34 421301 25200 1110676 0004022 0000000 0000000 0000000	\$3,155.93
A017	01250 2010 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$850,000.00
A019	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$500,000.00
A019	01250 2010 34 421301 25200 1110909 0001481	\$9.56

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A021	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$866,000.00
022	01250 2011 34 421601 25200 1110849 0001525	\$65,985.00
022	01250 2011 34 421601 25200 1110842 0001522	\$132,488.00
022	01250 2011 34 421601 25200 1110820 0001520	\$3,810.00
023	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$500,000.00
024	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$1,500,000.00
029	01250 2009 34 421301 25200 1110676 0004022 0000000 0000000	\$130,000.00
029	01250 2010 34 421301 25200 1111412 0004263 0000000 0000000	\$181,120.29
029	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000	\$400,000.00
030	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000	\$500,000.00
031	01250 2011 034 421301 25200 1110909 0001481 0000000 0000000	\$400,000.00
34	01250 2011 034 421301 25200 1110909 0001481 0000000 0000000	\$900,000.00
TOTAL		\$16,042,917.21

2. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Clause B.1, *Type of Contract – Items being Acquired*, is updated to show the increase in obligated funds. The total amount of funds obligated to this contract is increased by \$900,000.00, from 20,728,275.39 to \$21,628,275.39. The table in Section B, Contract Clause B.1 is deleted in its entirety and replaced with the following table, which reflects the new total funds obligated:

TOTAL FUNDS OBLIGATED			
CLIN Number	Description	Estimated Cost	Funds Obligated
1	Contract Transition	\$99,214.53	\$99,214.53
2	Analytical Services & Testing	\$23,862,646.20	\$16,042,917.21
3	Analytical Services & Testing	\$12,846,805.51	\$0.00
4	Analytical Services & Testing	\$13,324,325.55	\$0.00
5	Analytical Services & Testing	\$12,351,009.12	\$0.00
6	PRC ARRA Analytical Services & Testing	\$5,151,769.65	\$5,486,143.65
	TOTAL	\$67,635,770.56	\$21,628,275.39

(End of Modification)