

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 30-Jan-2013	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) JAY OLIVER PHONE: 903-334-2134 FAX: 903-334-2265/2541 JAY.S.OLIVER.CIV@MAIL.MIL TEXARKANA TX 75507-5000		CODE W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PHYSIO-CONTROL, INC. LIZ ROBERTS 11811 WILLOWS RD NE REDMOND WA 98052-2003			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-13-P-0051
			X	10B. DATED (SEE ITEM 13) 16-Jan-2013
CODE 28494	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 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) See box 14				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) Modification Control Number: joliver13146 Purchase Order W911RQ-13-P-0051 for the purchase of Defibrillators is hereby modified to change CLIN 001 part number. Order Total is Unchanged. Order Total is \$102,245.24				
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) PAULA G. TIDWELL / CONTRACTING OFFICER TEL: 903-334-3480 EMAIL: paula.g.tidwell.civ@mail.mil	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Paula G. Tidwell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 30-Jan-2013
(Signature of person authorized to sign)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from 1. 99577-000047-LP15 MONITOR/DEFIB, CPR, PACE, TO 360J, SPO2/CO/MetHb, 12L GL, NIBP, CO2, TREND, BT. INCLUDES AT NO CHARGE: 2 PAIR QUIK-COMBO ELECTRODES PER UNIT-11996-000091, TEST LOAD-21330-001365, SERVICE MANUAL CD-ROM 21340-000438, SHIPKIT- (RC CABLE) 41577-000126. HARD PADDLES, BATTERIES AND CARRYING CASE NOT INCLUDED. QTY NEEDED: 3 EA @\$25,268.13/PER UNIT (AFTER \$4,000.00 TRADE IN)= \$75,804.392. 21330-001176-LI-ION BATTERY 5.7 AMP HOUR CAPACITY. RECHARGEABLE LITHIUM-ION, WITH FUEL GAUGE. QTY NEEDED: 15 EA@\$303.20/PER UNIT=\$4,548.003. 11171-000032-RAINBOW DCI-DC8, ADULT REUSE SENSOR, 8FT, REF 2407. QTY NEEDED: 3EA@\$819.00/PER UNIT=\$2,457.004. 11171-000033-RAINBOW DCIP-DC8, PED REUSE SENSOR, 8FT, REF 2640 QTY NEEDED: 3EA@\$819.00/PER UNIT=\$2,457.005. 11996-000323-MASIMO SET RED LNCS PATIENT CABLE-4 FEET, REF 2055 QTY NEEDED: 3EA@\$117.60/PER UNIT=\$352.806. 11160-000001-NIBP CUFF-REUSEABLE, INFANT. QTY NEEDED: 3EA@\$17.85/PER UNIT=\$53.557. 11160-000003-NIBP CUFF-REUSEABLE, CHILD QTY NEEDED: 3EA@\$17.85/PER UNIT=\$53.558. 11160-000007-NIBP CUFF-REUSEABLE, LARGE ADULT. QTY NEEDED: 3EA@\$24.65/PER UNIT=\$73.95 to 1. 99577-001265-LP15 MONITOR/DEFIB, CPR, PACE, TO 360J, SPO2/CO/MetHb, 12L GL, NIBP, CO2, TREND, INCLUDES AT NO CHARGE: 2 PAIR QUIK-COMBO ELECTRODES PER UNIT-11996-000091, TEST LOAD-21330-001365, SERVICE MANUAL CD-ROM 21340-000438, SHIPKIT- (RC CABLE) 41577-000126. HARD PADDLES, BATTERIES AND CARRYING CASE NOT INCLUDED. QTY NEEDED: 3 EA @\$25,268.13/PER UNIT (AFTER \$4,000.00 TRADE IN)= \$75,804.392. 21330-001176-LI-ION BATTERY 5.7 AMP HOUR CAPACITY. RECHARGEABLE LITHIUM-ION, WITH FUEL GAUGE. QTY NEEDED: 15 EA@\$303.20/PER UNIT=\$4,548.003. 11171-000032-RAINBOW DCI-DC8, ADULT REUSE SENSOR, 8FT, REF 2407. QTY NEEDED: 3EA@\$819.00/PER UNIT=\$2,457.004. 11171-000033-RAINBOW DCIP-DC8, PED REUSE SENSOR, 8FT, REF 2640 QTY NEEDED: 3EA@\$819.00/PER UNIT=\$2,457.005. 11996-000323-MASIMO SET RED LNCS PATIENT CABLE-4 FEET, REF 2055 QTY NEEDED: 3EA@\$117.60/PER UNIT=\$352.806. 11160-000001-NIBP CUFF- REUSEABLE, INFANT. QTY NEEDED: 3EA@\$17.85/PER UNIT=\$53.557. 11160-000003-NIBP CUFF-REUSEABLE, CHILD QTY NEEDED: 3EA@\$17.85/PER UNIT=\$53.558. 11160-000007-NIBP CUFF-REUSEABLE, LARGE ADULT. QTY NEEDED: 3EA@\$24.65/PER UNIT=\$73.95.

(End of Summary of Changes)