



NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

CONTRACT NUMBER CS180756002 (formerly CS180756001)	CONTRACT TITLE Medical Laboratory Services
AMENDMENT NUMBER 07	CONTRACT PERIOD February 1, 2020 through January 31, 2021
REQUISITION/REQUEST NUMBER	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 3820842390 3/MB00135519
CONTRACTOR NAME AND ADDRESS QUEST DIAGNOSTICS CLINICAL LABORATOIRES INC 10101 RENNER BLVD LENEXA KS 66219-9752	STATE AGENCY'S NAME AND ADDRESS Department of Health and Senior Services State Public Health Laboratory Department of Mental Health Various Locations throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS180756002 is hereby amended pursuant to the attached amendment #07, dated April 24, 2020 which includes the attached Quest Pricing Terms for the SARS COV 2 RNA test.	
BUYER Stacia Dawson	BUYER CONTACT INFORMATION Email: stacia.dawson@oa.mo.gov Phone: (573) 522-3052 Fax: (573) 526-9816
SIGNATURE OF BUYER <i>Stacia Dawson</i>	DATE 04/24/20
DIRECTOR OF PURCHASING <i>Karen Boeger</i> Karen Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT AMENDMENT

AMENDMENT NO.: 07
CONTRACT NO.: CS180756002 (formerly CS180756001)
TITLE: Medical Laboratory Services
ISSUE DATE: 04/24/20

REQ NO.: N/A
BUYER: Stacia Dawson
PHONE NO.: (573) 522-3052
E-MAIL: stacia.dawson@oa.mo.gov

TO: QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.
10101 RENNER BLVD
LENEXA, KS 66219-9752

RETURN AMENDMENT BY NO LATER THAN: 04/24/20 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL OR FAX:

DUE TO THE TEMPORARY CLOSURE OF THE DIVISION OF PURCHASING'S OFFICE (AND ENTIRE TRUMAN STATE OFFICE BUILDING) TO THE PUBLIC DURING THE COVID-19 EMERGENCY, AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL OR FAX. IF UNABLE TO RETURN AMENDMENT BY EMAIL OR FAX, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO:	stacia.dawson@oa.mo.gov
FAX TO:	(573) 526-9816

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Department of Mental Health
Various Locations throughout the State of Missouri

Department of Health and Senior Services
State Health Laboratory

SIGNATURE REQUIRED

VENDOR NAME Quest Diagnostics Incorporated	MissouriBUY'S SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
MAILING ADDRESS 10101 Renner Road	
CITY, STATE, ZIP CODE Lenexa, KS 66219	

CONTACT PERSON Tammy Coffman	EMAIL ADDRESS Tammy.s.coffman@questdiagnostics.com
PHONE NUMBER 303.483.3300	FAX NUMBER 303.847.4595
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE 	DATE April 24, 2020
PRINTED NAME Tammy S. Coffman	TITLE Regional Vice-President, Commercial

AMENDMENT 07 TO CONTRACT CS180756002

CONTRACT TITLE: Medical Laboratory Services

CONTRACT PERIOD: February 1, 2020 through January 31, 2021

Due to the Federal Proclamation on declaring a National Emergency concerning the Coronavirus Disease (COVID-19) Outbreak and the governor declaring a State of Emergency in response to COVID-19 (Executive Order 20-02), the Department of Health and Senior Services has a need to conduct and/or assist in conducting local community sampling to get an assessment of the prevalence of COVID-19 in various communities. Therefore, contract CS180756002 is hereby amended as follows:

1. The contractor shall provide and reserve collection supplies, including swabs, testing media, and testing kits for COVID-19 PCR testing including either viral transport media or saline for the Department of Health and Senior Services for 10,000 community sampling tests
2. Of the 10,000 sets of testing supplies/kits, the contractor will deliver the specified number of them to specific addresses in Missouri for the local community sampling entities provided by Department of Health and Senior Services so that community testing can begin Saturday, April 25 and conclude Wednesday, April 29. The contractor shall store the remainder of the sets of testing supplies/kits at its Columbia, Missouri logistics hub until the state arranges for pick up and distribution of them for a subsequent round of community sampling. However, the contractor shall provide the processing for all 10,000 tests.
3. Should the Department of Health and Senior Services fail to refer 10,000 COVID-19 PCR specimens to contractor for testing prior to July 1, 2020, contractor reserves the right to invoice the Department of Health and Senior Services for the difference between actual tests performed and the 10,000 committed to.
4. After specimen collection by the local community entities, the specimens will be submitted to the contractor for transportation, testing, and reporting.
5. The contractor shall test the COVID-19 specimens using PCR testing method at the contractor's CLIA certified laboratory.
6. The contractor shall submit test results to the Department of Health and Senior Services and to the applicable Local Public Health Authority.
7. Testing results for the initial community sampling event beginning, April 25 shall be provided no later than 9:00 AM CST on Saturday, May 2. The contractor will make every reasonable effort to report test results within 72 hours from collection of specimen. Published turnaround time for testing is 3-4 days from collection depending on volume demand
8. The contractor must state below, the firm, fixed price for the current contract period for collection supplies, pick-up, transport, testing, and transmission of test result to the Department of Health and Senior Services for PCR testing of COVID-19 specimens.

Description	Firm, Fixed Price
PCR (Roche) testing for COVID-19 Specimens Order Code 39448	\$100

All other requirements and provisions, including all other prices, of the contract shall remain the same and apply hereto. The State of Missouri reserves the right to request additional community sampling efforts at the firm, fixed pricing stated above.

The contractor shall sign this document as acceptance and return it on or before the date indicated on page 1.

PRICING TERMS

CLIENT: COVID State of MO DHSS

ADDRESS: PO Box 570

CITY: Jefferson City STATE: MO ZIP CODE: 65102

EFFECTIVE DATE OF PRICING: April 24, 2020

CLIENT NUMBER: 0407729

CLIENT TELEPHONE NUMBER: 860-501-0077

GROUP BILL NUMBER: 0407729

QUEST DIAGNOSTICS SALES REPRESENTATIVE: Debra Forsythe

<u>SERVICE BILL CODE</u>	<u>TEST NAME</u>	<u>CLIENT PRICE</u>
0039448	SARS COV 2 RNA	100.00

Tests will be priced as published from the current Quest Diagnostics Fee Schedule, except as noted above.

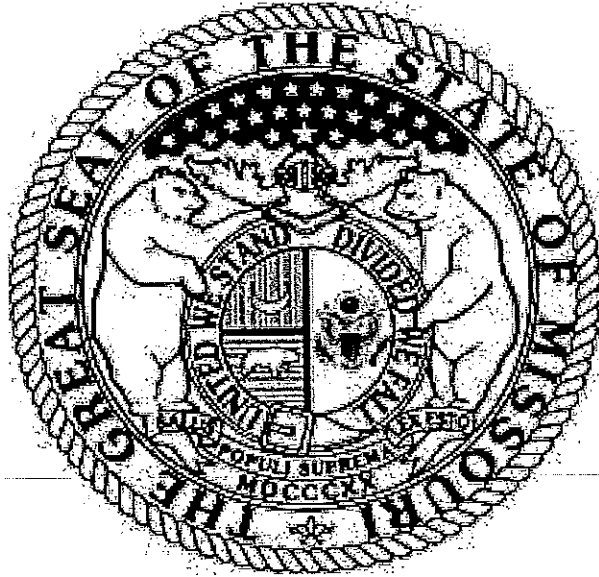
All Pricing is subject to change upon thirty days prior written notice sent to the address set forth above.

Please indicate your acknowledgement and acceptance of these Pricing Terms by signing where indicated below within 15 business days from the Effective Date above; otherwise these terms are subject to change and a new agreement may be required.

Accepted on behalf of COVID State of MO DHSS

By: _____

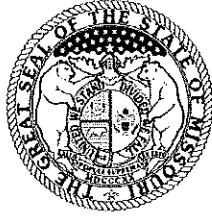
Date: _____



State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Michael L. Parson
Governor



Sarah H. Steelman
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 Fax: (573) 526-9816
TTD: (800) 735-2966 Voice: (800) 735-2466
<http://oa.mo.gov/purchasing>

Karen S. Boeger
Director

To: File CS180756002
From: Stacia Dawson
Re: Amendment #07 to CS180756002
Date: April 24, 2020

Due to the Federal Proclamation on declaring a National Emergency concerning the Coronavirus Disease (COVID-19) Outbreak and the governor declaring a State of Emergency in response to COVID-19 (Executive Order 20-02), the Department of Health and Senior Services has a need to conduct and/or assist in conducting local community sampling to get an assessment of prevalence of COVID-19 in various communities.

Since a contract for medical laboratory services with the Department of Mental Health and Department of Health and Senior Services already exists under Contract CS180756002 with Quest Diagnostics Clinical Laboratories, Inc, the Division of Purchasing is amending the contract to add the COVID-19 PCR testing including collection supplies and viral transport media or saline for 10,000 community sampling tests, in accordance with RSMo 34.05 and the above-referenced emergency declarations.

Additionally, 1 CSR 40-1.050 (11) states, "*Contracts awarded as the result of a competitive solicitation may be amended when such an amendment is in the best interest of the state and does not significantly alter the original intent or scope of the contract.*" Since the intent of the contract does not change with the amendment, I am proceeding with the amendment to the contract as requested.

/SD

1. Contract Compliance Assessment					Route	Initial	Date
Report(s) Receipt	Participation Commitment						
<input type="checkbox"/>	% MBE			Contract Management			
<input type="checkbox"/>	% WBE			Contract Management			
<input type="checkbox"/>	% SDVE			Contract Management			
<input type="checkbox"/>	% Blind-Sheltered Workshop			Contract Management			
<input type="checkbox"/>	Affidavit Blind-Sheltered Workshop			Contract Management			
<input type="checkbox"/>	Admin Fee(s)	<input type="checkbox"/>	Fee Report(s)	<input type="checkbox"/>	Usage Report(s)		
2. Indicate Contract Amendment Type					Performance Security Deposit:	Yes	No
RENEWAL: _____ OF _____ TOTAL					Surety Bond:	Yes	No
Renewal - % Increase					Annual Wage Order:	Yes	No
Renewal - \$ Increase							
Renewal - W/O Increase							
EXTENSION PERIOD: _____							
ASSIGNMENT							
CANCELLATION/TERMINATION							
<input checked="" type="checkbox"/> OTHER AMENDMENT:							
3. Tasks/Verifications							
A.	Section 34.040.7, RSMo			Buyer/Section Support			4/24
B.	Purchasing Suspension List			Buyer/Section Support			
C.	Federal Suspension - SAM.GOV			Buyer/Section Support			
D.	Labor Standards - OA/FMDC Contractor Debarment Lists			Buyer/Section Support			
E.	SFS Review/Justification - If applicable, include advertisement tear sheet			Buyer	X		X
F.	Review Usage: Contract Spend Data Prior FY			Buyer			
	\$	Admin Usage Report (statewide)					
	\$	Accountability Portal					
	\$	SAMII					
4. Prepare Contract Amendment					Buyer/Section Support		
5. Review/Approve Contract Amendment (If Signature Required)					Buyer		
Initial	Supervisor		Section Manager	Assistant Director		Director	4/24/20
Date							4/24/20
6. E-Mail/Fax Contract Amendment (If Signature Required)					Buyer/Section Support		
Contractor E-Mail Address/Fax Number							
State Agency Contact E-Mail Address							
Section 34.040.7, RSMo, Letter		Follow-Up Notes:					
7. Review Contract Amendment Response - Verifications							
A.	Renewal/Extension Pricing			Buyer/Section Support			
B.	Section 34.040.7, RSMo			Buyer/Section Support			
C.	Performance Security Deposit/Surety Bond			Buyer/Section Support			
D.	SFS Authorized Limit \$			Buyer			
E. Contract Assignment Verifications							
1. E-Verify Exhibit/Affidavit/Documentation				Buyer/Section Support			
2. Assignment and Consent Form				Buyer/Section Support			
8. Prepare Contract Amendment Award Document (NOA) Statewide Notice (if applicable)					Buyer/Section Support		
9. Review/Approve Contract Amendment Award Document					Buyer		
Initial	Supervisor		Section Manager	Assistant Director		Director	4/24/20
Date							4/24/20
10. Cost Savings Information/Report Updated							
Renewal	% Accepted	Cost Savings \$		Buyer/Section Support			
11. Process Contract Amendment					Buyer/Section Support		
Update SAMII - AM 300 PMM				Buyer/Section Support			
Update MissouriBUYS				Buyer/Section Support			
Distribute Copy of E-Verify Documents (assignments)				Buyer/Section Support			
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact				Buyer/Section Support			
Copy/Save Statewide Notice to Internet Folder				Buyer/Section Support			
Update Contract Worklog				Buyer/Section Support			
12. Update Participation Commitment (if applicable)					Central Support-Participation	TT	4/27
13. Image Contract Amendment Packet					Central Support-Imaging		