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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
</table>

SEE SCHEDULE

32a. QUANTITY IN COLUMN 21 HAS BEEN

[ ] RECEIVED  [ ] INSPECTED  [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED

36. PAYMENT

37. CHECK NUMBER

[ ] COMPLETE  [ ] PARTIAL  [ ] FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY  (Print)

42b. RECEIVED AT  (Location)

42c. DATE REC'D  (YY/MM/DD)

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (REV. 2/2012)  BACK

PREVIOUS EDITION IS NOT USABLE

Prescribed by GSA – FAR (48 CFR) 53.212
Section B - Supplies or Services and Prices

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<td>The Contractor shall provide Nitrile Gloves, Patient, and Examining in accordance with the attached product specifications and requirements for the ACTIVE Army/United States Army Reserve (USAR) in response to COVID-19. FOB: Destination MFR PART NR: Nitrile Gloves PSC CD: 6532</td>
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<td>The contractor shall provide all data in accordance with the Contract Data Requirements List Section J, DD Form 1423 Contract Data Requirements Listing</td>
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NET AMT $0.00
Section E - Inspection and Acceptance

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

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## Section F - Deliveries or Performance

### DELIVERY INFORMATION

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### Section G - Contract Administration Data

**ACCOUNTING AND APPROPRIATION DATA**

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Section I - Contract Clauses

BUY AMERICAN ACT EXCEPTION

The Delivery Order Award has an approved Buy American Act Exception for the Nitrile Gloves ONLY.

CLAUSES INCORPORATED BY REFERENCE

52.203-6 Alt I Restrictions On Subcontractor Sales To The Government OCT 1995

52.212-4 Contract Terms and Conditions--Commercial Items OCT 2018

252.225-7001 Buy American And Balance Of Payments Program-- Basic DEC 2017

252.225-7021 Trade Agreements--Basic SEP 2019

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAR 2020)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).


(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)


(5) [Reserved]


(10) [Reserved]


(ii) Alternate I (MAR 2020) of 52.219-3.

(12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (MAR 2020) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(ii) Alternate I (MAR 2020) of 52.219-4.

(13) [Reserved]


(ii) Alternate I (MAR 2020).


(ii) Alternate I (MAR 2020) of 52.219-7.

(16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).

(17)(i) 52.219-9, Small Business Subcontracting Plan (MAR 2020) (15 U.S.C. 637(d)(4)).

(ii) Alternate I (NOV 2016) of 52.219-9.

(iii) Alternate II (NOV 2016) of 52.219-9.

(iv) Alternate III (MAR 2020) of 52.219-9.

(v) Alternate IV (AUG 2018) of 52.219-9.
(18) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).  
(19) 52.219-14, Limitations on Subcontracting (MAR 2020) (15 U.S.C. 637(a)(14)).  
(20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).  
(22) (i) 52.219-28, Post Award Small Business Program Rerepresentation (MAR 2020) (15 U.S.C. 632(a)(2)).  
(ii) Alternate I (MAR 2020) of 52.219-28.  
(23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (MAR 2020) (15 U.S.C. 637(m)).  
(24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (MAR 2020) (15 U.S.C. 637(m)).  
(26) 52.219-33, Nonmanufacturer Rule (MAR 2020) (15 U.S.C. 637(a)(17)).  
(28) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2020) (E.O. 13126).  
(29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).  
(30)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).  
(ii) Alternate I (FEB 1999) of 52.222-26.  
(ii) Alternate I (JUL 2014) of 52.222-35.  
(ii) Alternate I (JUL 2014) of 52.222-36.  
(33) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).  
(34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).  
(36) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
(37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA—Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(i)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

(39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

(40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).


(41)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

(ii) Alternate I (JUN 2014) of 52.223-14.


(43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

(ii) Alternate I (JUN 2014) of 52.223-16.

(44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

(45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

(46) 52.223-21, Foams (JUN 2016) (E.O. 13693).


(ii) Alternate I (JAN 2017) of 52.224-3.


(ii) Alternate I (MAY 2014) of 52.225-3.

(iii) Alternate II (MAY 2014) of 52.225-3.

(iv) Alternate III (MAY 2014) of 52.225-3.

(51) 52.225-13, Restrictions on Certain Foreign Purchases (JUNE 2008) (E.O.’s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).


(53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150)

(54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).


(57) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (OCT 2018) (31 U.S.C. 3332).

(58) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).


(60) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

(61) 52.242-5, Payments to Small Business Subcontractors (JAN 2017) (15 U.S.C. 637(d)(13)).


(ii) Alternate I (APR 2003) of 52.247-64.

(iii) Alternate II (FEB 2006) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

(1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).


(10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

1. The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

2. The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

3. As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—


(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $700,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(vi) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(vii) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
(viii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).


(xi) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(xii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13469). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.


(B) Alternate I (Jan 2017) of 52.224-3.


(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)
252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at https://wawf.eb.mil/.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Invoice 2in1

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice 2in1
(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<table>
<thead>
<tr>
<th>Field Name in WAWF</th>
<th>Data to be entered in WAWF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay Official DoDAAC</td>
<td>HQ0490</td>
</tr>
<tr>
<td>Issue By DoDAAC</td>
<td>W911SR</td>
</tr>
<tr>
<td>Admin DoDAAC**</td>
<td>W911SR</td>
</tr>
<tr>
<td>Inspect By DoDAAC</td>
<td>W91RKY and W62G2X (see schedule)</td>
</tr>
<tr>
<td>Ship To Code</td>
<td>W91RKY and W62G2X (see schedule)</td>
</tr>
<tr>
<td>Ship From Code</td>
<td>33PP4</td>
</tr>
<tr>
<td>Mark For Code</td>
<td>N/A</td>
</tr>
<tr>
<td>Service Approver (DoDAAC)</td>
<td>N/A</td>
</tr>
<tr>
<td>Service Acceptor (DoDAAC)</td>
<td>N/A</td>
</tr>
<tr>
<td>Accept at Other DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>LPO DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>DCAA Auditor DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>Other DoDAAC(s)</td>
<td>N/A</td>
</tr>
</tbody>
</table>

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.
(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

(b) (6) ____________________________________________

(b) (6) Contracting Officer, (b) (6) ____________________________________________

(b) (6) Contract Specialist, (b) (6) ____________________________________________

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)
Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

<table>
<thead>
<tr>
<th>DOCUMENT TYPE</th>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exhibit _1</td>
<td>CDRL_COVID-19 Supplies NG and USAR</td>
<td>1</td>
<td>22-APR-2020</td>
</tr>
<tr>
<td>Attachment A</td>
<td>PPE Requirements Gloves3</td>
<td></td>
<td>22-APR-2020</td>
</tr>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
P00001

2. AMENDMENT/MODIFICATION NO.
P00001

3. EFFECTIVE DATE
06-May-2020

4. REQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

5. PROJECT NO.(If applicable)

6. ISSUED BY
USA CONTRACTING CMDC-APG - W911SR
EDGWOOD CONTRACTING DIVISION
906 BRIGADE STREET
BLDG E425
ABERDEEN PROVING GROUND MD 21010-5401

7. ADMINISTERED BY (If other than item 6)
CODE See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
CULMEN INTERNATIONAL LLC
801 CANAL CTRL PZ STE 410
ALEXANDRIA VA 22314-2009

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO.
X W911SR20F0041
10B. DATED (SEE ITEM 13)
22-Apr-2020

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 offer is extended, 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 number. 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 CONTRACT/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:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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: DR-BD-
1. The Purpose of this Modification is to remove the rating in Block 13;
2. Except as noted herein, all terms and conditions remain unchanged.

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
06-May-2020

EXCEPTION TO SF 30
STANDARD FORM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84
30-105-04
FAR (48 CFR) 53.243

APPROVED BY OIRM 11-84
30-105-04
STANDARD FORM 30 (Rev. 10-83)
FAR (48 CFR) 53.243
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM
The DPAS code DO-C9 has been deleted.

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   P00002

2. AMENDMENT/MODIFICATION NO.
   P00002

3. EFFECTIVE DATE
   08-May-2020

4. REQUISITION/PURCHASE REQ. NO.
   SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY
   USA CONTRACTING CMD-APG - W911SR
   EDGEWOOD CONTRACTING DIVISION
   906 BRIGADE STREET
   BLDG E425
   ABERDEEN PROVING GROUND MD 21010-5401

7. ADMINISTERED BY (If other than item 6)
   CODE
   See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
   CULMEN INTERNATIONAL LLC
   9100 CANAL CTRL PZ STE 410
   ALEXANDRIA VA 22314-2009

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MOD. OF CONTRACT/ORDER NO.
   W911SR-20F0041

X

10B. DATED (SEE ITEM 13)
   22-Apr-2020

CODE 33PP4

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.

   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 CONTRACT/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.

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 [x] is not, [ ] 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: [b] [b]

   The purpose of this modification is as follows:
   1. Update the Service Approver and Acceptor fields in the WAWF Clause DFARS 252.232-7006 with DODAAC-W56SOD.

   All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
   [Signature]

15B. CONTRACTOR/OFFEROR
   [Signature of person authorized to sign]

15C. DATE SIGNED
   08-May-2020

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   [Signature of Contracting Officer]

16B. UNITED STATES OF AMERICA
   [Signature of person authorized to sign]

16C. DATE SIGNED
   08-May-2020

EXCEPTION TO SF 30

STANDARD FORM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84
30-105-04

Prescribed by GSA
FAR (48 CFR) 53.243
SECTION A - SOLICITATION/CONTRACT FORM

The vendor signature required has changed from required to not required.
The number of award copies required 1 has been deleted.

SECTION I - CONTRACT CLAUSES

The following have been modified:

The section in red font has been updated.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at https://wawf.eb.mil/.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Invoice 2in1

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice 2in1

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

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<td>Pay Official DoDAAC</td>
<td>HQ0490</td>
</tr>
<tr>
<td>Issue By DoDAAC</td>
<td>W911SR</td>
</tr>
<tr>
<td>Admin DoDAAC**</td>
<td>W911SR</td>
</tr>
<tr>
<td>Inspect By DoDAAC</td>
<td>W91RKY and W62G2X (see schedule)</td>
</tr>
<tr>
<td>Ship To Code</td>
<td>W91RKY and W62G2X (see schedule)</td>
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<tr>
<td>Ship From Code</td>
<td>33PP4</td>
</tr>
<tr>
<td>Mark For Code</td>
<td>N/A</td>
</tr>
<tr>
<td>Service Approver (DoDAAC)</td>
<td>W56SQU</td>
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<tr>
<td>Service Acceptor (DoDAAC)</td>
<td>W56SQU</td>
</tr>
<tr>
<td>Accept at Other DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>LPO DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>DCAA Auditor DoDAAC</td>
<td>N/A</td>
</tr>
</tbody>
</table>
(Other DoDAAC(s) N/A)

(“Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(“Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

[b] (6) [b] (6), Contracting Officer, [b] (6) [b] (6), Contract Specialist, [b] (6) [b] (6)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00003
3. EFFECTIVE DATE: 21-May-2020
4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
5. PROJECT NO.(if applicable)

6. ISSUED BY CODE USA CONTRACTING CMG-APG - W911SR
   EDGEWOOD CONTRACTING DIVISION
   8906 BRIGADE STREET
   BLDG E425
   ABERDEEN PROVING GROUND MD 21010-5401
7. ADMINISTERED BY (if other than item 6) CODE See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
   CULMEN INTERNATIONAL LLC
   90 CANAL CT PZ STE 410
   ALEXANDRIA VA 22314-2209
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO. W911SR20F0041
10B. DATED (SEE ITEM 13) 22-Apr-2020

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 offer
is extended, 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:
   [AAM FAR 52.212-4(c) Changes
   D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] 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: [ ]
   The purpose of this modification is as follows:
1) Extend the Delivery Date by 10 days from 22-May-2020 to 1 June-2020.
2) The Government will receive a compensation of up to ___ of any late deliveries as explained in the Continuation Page.
3) Update section B and F.

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

EXCEPTION TO SF 30-105-04
APPROVED BY OIRM 11-84
STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
The following have been added by full text:

P00003 EXTENSION

The purpose of this modification is as follows:

1-Extend the Delivery date from 30 days to 40 days for CLIN 0001 - ARNG Gloves and CLIN 0002- ACTIVE/USAR Gloves.

2-As a result of the extension the Government will receive a discount of up to [0.4%] for every quantity of Gloves delivered after 30 days from 22 April 2020, as described below:

<table>
<thead>
<tr>
<th>Delivery Date</th>
<th>% discount to Government</th>
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<tbody>
<tr>
<td>Between</td>
<td>(b) (4)</td>
</tr>
<tr>
<td>Between</td>
<td>(b) (4)</td>
</tr>
</tbody>
</table>

The Government will calculate the discount upon the actual number of Gloves delivered upon acceptance.

At the end of the 40 days the Government will execute a Modification to de-obligate the actual dollar value of the discount.

3-Update section B and F.

All other terms and conditions remain the same.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
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</table>
The following Delivery Schedule item for CLIN 0002 has been changed from:

<table>
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<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (6)</td>
<td>(b) (4)</td>
<td></td>
<td>W91RKY</td>
</tr>
</tbody>
</table>

FOB: Destination

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (6)</td>
<td>(b) (4)</td>
<td></td>
<td>W91RKY</td>
</tr>
</tbody>
</table>

FOB: Destination

(End of Summary of Changes)
# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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<tr>
<td>P00004</td>
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<td>01-Jun-2020</td>
<td>See Schedule</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>CODE</th>
<th>7. ADMINISTERED BY (If other than item 6)</th>
<th>CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>USA CONTRACTING CMD-APG - W911SR</td>
<td>W911SR</td>
<td>See Item 6</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CULMEN INTERNATIONAL LLC</td>
<td></td>
<td></td>
<td>22-Apr-2020</td>
</tr>
<tr>
<td>901 CANAL CTRL PZ STE 410</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>ALEXANDRIA VA 22314-2009</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| CODE: 33PP4 |

<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended, is not extended.</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>12. ACCOUNTING AND APPROPRIATION DATA (If required)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>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.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>B. THE ABOVE NUMBERED CONTRACT/ORDER NO. 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).</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</th>
</tr>
</thead>
<tbody>
<tr>
<td>IA W FAR 52.212-4(c) Changes</td>
</tr>
<tr>
<td>D. OTHER (Specify type of modification and authority)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>E. IMPORTANT: Contractor is not, X is required to sign this document and return ___ copies to the issuing office.</th>
</tr>
</thead>
</table>

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: [Blank]

The purpose of this modification is as follows:

1) Extend the Delivery Date by [Blank].

2) The Government will receive a compensation of up to [Blank] of any late deliveries as explained in the Continuation Page.

All other terms and conditions remain the same.

Excerpt 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.

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CONTRACTING OFFICER</td>
</tr>
<tr>
<td></td>
<td>TEL: [Blank] EMAIL [Blank]</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15B. CONTRACTOR/OFFEROR</th>
<th>15C. DATE SIGNED</th>
<th>15D. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Signature of person authorized to sign)</td>
<td>(Signature of person authorized to sign)</td>
<td>01-Jun-2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16B. (b) (6)</th>
</tr>
</thead>
</table>

EXCEPTION TO SF 30 30-105-04
APPROVED BY OIRM 11-84

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
The following have been added by full text:

**P00004 EXTENSION**

The purpose of this modification is as follows:

1- Extend the Delivery date from (b) (4) for CLIN 0001 - ARNG Gloves and CLIN0002 - ACTIVE/USAR Gloves.

2- As a result of the extension the Government will receive a discount of up to (b) for every quantity of Gloves delivered after (b) (4), as described below:

<table>
<thead>
<tr>
<th>Delivery Date</th>
<th>% discount to Government</th>
</tr>
</thead>
<tbody>
<tr>
<td>Between</td>
<td>(b) (4)</td>
</tr>
<tr>
<td>Between</td>
<td>(b) (4)</td>
</tr>
<tr>
<td></td>
<td>(b)</td>
</tr>
</tbody>
</table>

The Government will calculate the discount upon the actual number of Gloves delivered upon acceptance.

At the end of the 50 days the Government will execute a Modification to de-obligate the actual dollar value of the discount.

3- Update section B and F.

All other terms and conditions remain the same.

**SECTION F - DELIVERIES OR PERFORMANCE**

The following Delivery Schedule item for CLIN 0001 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
</table>
The following Delivery Schedule item for CLIN 0002 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
</table>

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
</table>

The following Delivery Schedule item for CLIN 0003 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
</table>

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DELIVERY DATE</td>
<td>QUANTITY</td>
<td>SHIP TO ADDRESS</td>
<td>DODAAC / CAGE</td>
</tr>
<tr>
<td>---------------</td>
<td>----------</td>
<td>-----------------</td>
<td>---------------</td>
</tr>
<tr>
<td>(b) (6)</td>
<td>(b) (6)</td>
<td>W56SQD</td>
<td></td>
</tr>
</tbody>
</table>

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   - See Item 6

2. AMENDMENT/MODIFICATION NO.
   - P00005

3. EFFECTIVE DATE
   - 11-Jun-2020

4. REQUISITION/PURCHASE REQ. NO.
   - SEE SCHEDULE

5. PROJECT NO. (If applicable)
   - See Item 6

6. ISSUED BY
   - USA CONTRACTING CMD-APG - W911SR
     EDDWOOD CONTRACTING DIVISION
     856 BRIGADE STREET
     BLDG E425
     ABERDEEN PROVING GROUND MD 21010-5400

7. ADMINISTERED BY (Other than item 6)
   - CODE
   - See Item 6

8. NAME AND ADDRESS OF CONTRACTOR
   - CULMEN INTERNATIONAL LLC
     601 CANAL CTR PLZ STE 410
     ALEXANDRIA VA 22314-2009

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO.
    - W911SRF20F0041
    - 22-Apr-2020

10B. DATED (SEE ITEM 13)
    - 22-Apr-2020

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 offer is extended, 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 includes 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 CONTRACT/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:
   - FAR 52.212-4(c) Changes
   - OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

   The purpose of this modification is as follows:

   1) Extend the Delivery Date from
   2) Remove the

   All other terms and conditions remain the same.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED
   - 11-Jun-2020

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. DATE SIGNED
   - 11-Jun-2020

16C. DATE SIGNED

EXCEPTION TO SF 30 30-105-04

STANDARD FORM 30 (Rev. 10-83)

APPROVED BY OIRM 11-84

30-105-04

Prescribed by GSA
FAR (48 CFR) 53.243
**SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

**SUMMARY OF CHANGES**

**SECTION F - DELIVERIES OR PERFORMANCE**

The following Delivery Schedule item for CLIN 0001 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

From:

FOB: Destination

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>W91RKY</td>
</tr>
</tbody>
</table>

FOB: Destination

The following Delivery Schedule item for CLIN 0002 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

From:

FOB: Destination

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>W62G2X</td>
</tr>
</tbody>
</table>

FOB: Destination
The following Delivery Schedule item for CLIN 0003 has been changed from:

<table>
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<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>W56SQD</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>W56SQD</td>
</tr>
</tbody>
</table>

(End of Summary of Changes)
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. **CONTRACT ID CODE**: P00006
2. **AMENDMENT/MODIFICATION NO.**: F00006
3. **EFFECTIVE DATE**: 07-Jul-2020
4. **REQUISITION/PURCHASE REQ. NO.**: SEE SCHEDULE
5. **PROJECT NO. (If applicable)**

6. **ISSUED BY CODE**: W911SR
7. **ADMINISTERED BY (If other than item 6) CODE**: See Item 6

8. **NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)**: CULMEN INTERNATIONAL LLC

9. **AMENDMENT OF SOLICITATION NO. (specify)**
10. **DATED (SEE ITEM 11)**

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 offer 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**

   - 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:
     - IAW FAR 52.212-4(c) Changes
     - D. OTHER (Specify type of modification and authority)

14. **DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

   - **Modification Control Number**: [8](6)

   - The purpose of this modification is as follows:
     1) Extend the Delivery Date from [10](4) to [10](4).
     2) Add the negotiated consideration terms for a compensation of up to [10](4) of any late deliveries as explained in the Continuation Page.
     3) Update section B and F.

   - All other terms and conditions remain the same.

   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)**

15B. **CONTRACTOR/OFFEROR**

15C. **DATE SIGNED**

16A. **NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

16B. **DATE SIGNED**

16C. **DATE SIGNED**

**EXCEPTION TO SF 30 30-105-04 STANDARD FORM 30 (Rev. 10-83)**

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
The purpose of this modification is as follows:

1) Extend the Delivery Date from [b] (4) [b] (4) [b] (4) [b] (4) [b] (4) [b] (4). 
2) Add the negotiated consideration terms for a compensation of up to 10% of any late deliveries as explained below:

<table>
<thead>
<tr>
<th>Delivery Date</th>
<th>% discount to Government</th>
</tr>
</thead>
<tbody>
<tr>
<td>Between</td>
<td>(b) (4)</td>
</tr>
<tr>
<td>Between</td>
<td>(b) (4)</td>
</tr>
<tr>
<td>Between</td>
<td>(b) (4)</td>
</tr>
</tbody>
</table>

At the end of the extended delivery date the Government will execute a Modification to de-obligate the actual dollar value of the discount. The Government will calculate the discount upon the actual number of units delivered upon acceptance.

3) Update section B and F.

All other terms and conditions remain the same.
SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(6) (6)</td>
<td>(3) (4)</td>
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<td>W91RKY</td>
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</table>

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(6) (6)</td>
<td>(3) (4)</td>
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<td>W91RKY</td>
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The following Delivery Schedule item for CLIN 0002 has been changed from:

<table>
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<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
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<tr>
<td>(6) (6)</td>
<td>(3) (4)</td>
<td>SIERRA ARMY DEPOT W62G2X</td>
<td>W91RKY</td>
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To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
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The following Delivery Schedule item for CLIN 0003 has been changed from:

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<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
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<td></td>
<td></td>
<td>W56SQD</td>
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</table>

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>W56SQD</td>
<td></td>
</tr>
</tbody>
</table>

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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</thead>
<tbody>
<tr>
<td>P00007</td>
<td>28-Jul-2020</td>
<td>SEE SCHEDULE</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>CODE</th>
<th>7. ADMINISTERED BY (If other than item 6)</th>
<th>CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>USA CONTRACTING CMD-APG - W911SR</td>
<td>W911SR</td>
<td>See Item 6</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)</th>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
<th>9B. DATED (SEE ITEM 11)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CULMEN INTERNATIONAL LLC 900 CANAL CTN PLZ STE 410 ALEXANDRIA VA 22314-2009</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10A. MOD. OF CONTRACT/ORDER NO.</th>
<th>10B. DATED (SEE ITEM 13)</th>
</tr>
</thead>
<tbody>
<tr>
<td>W911SR020F0041</td>
<td>22-Apr-2020</td>
</tr>
</tbody>
</table>

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 offer is extended, 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 X 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 includes a 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: IAW FAR 52.212-4(c) Changes

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is required to sign this document and return 1 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: [10]

The purpose of this modification is as follows:

1) Extend the Delivery Date by X
2) Add the negotiated consideration terms for a compensation of X of any Nitrile Gloves delivered from X to X.
3) For any Nitrile Gloves delivered prior to X, discount to the Government.

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Items 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)
|-----------------------------------------------------|-----------------------------------------------------|
| (Signature of person authorized to sign) | (Signature of contracting officer)

16B. DATE SIGNED | 16C. DATE SIGNED
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (6)</td>
<td>28-Jul-2020</td>
</tr>
</tbody>
</table>

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84
STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (6)</td>
<td>(b) (4)</td>
<td></td>
<td>W91RKY</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
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</tr>
</thead>
<tbody>
<tr>
<td>(b) (6)</td>
<td>(b) (4)</td>
<td></td>
<td>W91RKY</td>
</tr>
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The following Delivery Schedule item for CLIN 0002 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (6)</td>
<td>(b) (4)</td>
<td></td>
<td>W62G2X</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (6)</td>
<td>(b) (4)</td>
<td></td>
<td>W91RKY</td>
</tr>
</tbody>
</table>
The following Delivery Schedule item for CLIN 0003 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
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<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (6)</td>
<td>(b) (6)</td>
<td></td>
<td>W56SQD</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>FOB: Destination</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (6)</td>
<td>(b) (6)</td>
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<td>W56SQD</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
</tr>
</tbody>
</table>

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   P00008

2. AMENDMENT/MODIFICATION NO.
   P00008

3. EFFECTIVE DATE
   07-Aug-2020

4. REQUISITION/PURCHASE REQ. NO.
   SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
   USA CONTRACTING CMD-APG - W911SR
   EDGEWOOD CONTRACTING DIVISION
   9606 BRIGADE STREET
   BLDG E415
   ABERDEEN PROVING GROUND MD 21010-5401
   See Item 6

7. ADMINISTERED BY (If other than item 6)
   CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
   CULMEN INTERNATIONAL LLC
   99 CANAL CT PZ STE 410
   ALEXANDRIA VA 22314-2009

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 13)

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 Offer is extended, 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:
   (Specify FAR section)

   D. OTHER (Specify type of modification and authority)

   E. IMPORTANT: Contractor is not, 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: [01] [02] [03]

   The purpose of this modification is as follows:
   1) & 2) Add the negotiated consideration terms for a compensation of [X] of any Nitrile Gloves delivered from [2020].
   3) For any Nitrile Gloves delivered from [2020] the Government will receive the [X]% discount.

   All other terms and conditions remain the same.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED
   07-Aug-2020

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. DATE SIGNED
   07-Aug-2020

(Signature of person authorized to sign)
### SUMMARY OF CHANGES

#### SECTION F - DELIVERIES OR PERFORMANCE

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<tbody>
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</tbody>
</table>

(End of Summary of Changes)
### Data Item NO.

1. **DATA ITEM NO.**
   - A001
   - A002

2. **TITLE OF DATA ITEM**
   - Equipment for COVID-19 Response
   - Certificate of Compliance (CoC)

3. **SUBTITLE**
   - Status Report
   - COC and Justification Documentation

4. **AUTHORITY (Data Acquisition Document No.)**
   - DI-MGMT-80368A (Tailored)
   - DI-MISC-81356A (Tailored)

5. **CONTRACT REFERENCE**
   - DOR Attachment 1, CLIN 0005
   - DOR Attachment 1, CLIN 0005

6. **REQUIRING OFFICE**
   - SFAE-CBD-PRO
   - SFAE-CBD-PRO

7. **DD 250 REQ**
   - N/A
   - N/A

8. **APP CODE**
   - A
   - NO

9. **DIST STATEMENT REQUIRED**
   - A
   - C

10. **FREQUENCY**
    - ARSEQ
    - ASREQ

11. **AS OF DATE**
    - N/A
    - N/A

12. **DATE OF FIRST SUBMISSION**
    - Refer to Block 16
    - Refer to Block 16

13. **DATE OF SUBSEQUENT SUBMISSION**
    - Refer to Block 16
    - Refer to Block 16

14. **DISTRIBUTION**
    - SFAE-CBD-PRO: 1 1 0
    - CCAP-SCE*: 0 2 0

15. **TOTAL**
    - 1 3 0

16. **REMARKS**
   - The Data Item Description (DID) may be obtained from http://quicksearch.dla.mil/. Only paragraphs 10.2.1, 10.2.2.4 and 10.2.3 apply. The contractor shall submit weekly meeting minutes as an appendix to the Status Report. (Meetings shall be via conference call (telecon) for a duration of 30 minutes.)

   - The Government will respond with comments or approval within 2 calendar days after receipt.


   - This deliverable shall be provided every 7 calendar days following delivery order award.

   - The contractor shall incorporate and adjudicate Government comments and resubmit to the Government within 2 days after receipt.

   - Distribution copies shall be submitted as electronic files in Microsoft Office (i.e., Word, Excel, Power Point) via email to the Government Point of Contact, the Contract Specialist* (KS), the Contracting Officer* (KO), and a Senior Official’s signature for verification.

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<table>
<thead>
<tr>
<th>ITEM</th>
<th>Item Photo</th>
<th>Tariff</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gloves</td>
<td><img src="image.jpg" alt="Gloves Image" /></td>
<td>XLarge = 15%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Large = 30%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Medium = 35%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Small = 20%</td>
</tr>
<tr>
<td>CRITERIA</td>
<td>OFFEROR Name Here / Response Below</td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------</td>
<td></td>
</tr>
<tr>
<td>Nitrile Gloves, AN ITEM DESIGNED FOR MEDICAL USE IN EXAMINATIONS AND DIAGNOSTIC AND THERAPEUTIC PROCEDURES BY PHYSICIANS, NURSES, AND MEDICAL PERSONNEL IN CLINIC AND NURSING CARE. FOR USE ON EITHER RIGHT OR LEFT HAND. NOT SUITABLE FOR USE IN SURGICAL PROCEDURES.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nitrile Examination gloves meeting ASTM D6319 (nitrile), ASTM D6977, or NFPA 1999 would be acceptable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Government Notes: Offeror will provide sufficient justification that item meets requirements for government approval. Note QTY is PAIR, Contractor will provide information on standard packaging QTY (eg box of 100), proposal shall round up to the nearest full package if QTY in would result in partial box.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**ADDITIONAL REQUIREMENTS FOR ALL ITEMS OF SUPPLY**

<table>
<thead>
<tr>
<th>CRITERIA</th>
<th>OFFEROR Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>To expedite deliveries, the government requests one unit of issue (and all certification data where applicable) for each item of supply (eg. Gloves, hand sanitizer) to be shipped to a government location. Additionally, for items shipping to Sierra Army Depot, the Offeror will add the following information to the summary sheet. SHIP TO DODAAC: W62G2X STORAGE RIC: B2F OWNER RIC: A12 COVID-19 PPE Program POC: (b) (6)</td>
</tr>
<tr>
<td>2</td>
<td>Warehousing/Storage. If items are not able to be shipped direct to or the then, the offerer will be responsible, within Firm-Fixed-Price agreed upon in the Delivery Order to provide warehousing and storage for all equipment and items until the item can approved for delivery to the depot by the government. Offeror shall also have available alternative inventory capability with the government (video calling, pictures) if travel to warehouse is restricted due to pandemic.</td>
</tr>
<tr>
<td>3</td>
<td>Offeror shall provide a list of item name, quantity, size, Part # (and Lot Number if applicable), Nomenclature, Manufacturer Name, Country of origin, Unit of Issue, Date of manufacture date if applicable and contract number prior to shipping via email.</td>
</tr>
<tr>
<td>4</td>
<td>Documentation. Offeror shall also provide copies of current certification letters, certificates of conformance or relevant technical data verifying performance for all items meeting a required standard via email for approval by COR</td>
</tr>
<tr>
<td>5</td>
<td>Offeror shall identify standard commercial warranty information for each item as applicable.</td>
</tr>
</tbody>
</table>
Offerer shall include equipment delivery date(s) (Within 30 days of contract award), palletizing and shipping costs in proposal. All pallets will be wrapped in clear shrink wrap, with all box labels visible. The pallets must be labeled as described above. Offeror will coordinate delivery with government. Government to confirm data on label by start of work meeting.

The offerer shall host a Start of Work Meeting at its facility within 5 calendar days after Delivery Order award. The Meeting may be held via teleconference. The meeting shall not exceed two (2) hours in duration.

(1) Offeror shall provide a contract status report every seven (7) days or as which will include meeting minutes from weekly teleconference identified below.

(2) Offeror shall provide twice daily status updates via email at 0800 and 1600 EST including shipping status (Current Location, Transit status), shipping dates, delivery dates.

(3) Offeror shall notify the government immediately of any availability, shipping or other delays or issues for all items of supply via email to the COR.

Sizing, Offeror shall price out all items by size where applicable. For sized items, a standard tariff of X Large = 15%, Large = 30%, Medium = 35%, Small = 20% is desired.

If items do not have X-Large sizes available then Large = 45%, Medium = 35%, Small = 20% is acceptable.

If there are sizing tariffs different than those above, then Offeror shall provide available sizes to government for approval.

Palletized packaging shall be able to be stacked 2 high without damaging contents of boxes. (IAW military packaging as defined in (1) MIL-STD-2073-1E (2) DoD Manual 4140.65-M Compliance for Defense Packaging: Phytosanitary Requirements for "Wood Packaging Material" (WPM); (3) MIL-STD-147- Palletized Unit Loads; (4) MIL-STD-2073 - Standard Practices for Military Packaging for palletization; and (5) MIL-STD-130) MIL Delivery Location included. Total of 2 locations. See Pricing Template.

Items to be delivered must have a minimum of one year of shelf life remaining.