AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

2. CONTRACT (Proc Inst Id) NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY

6. ADMINISTERED BY

7. NAME AND ADDRESS OF CONTRACTOR

SOURCEAMERICA

8. DELIVERY

[ ] FOB ORIGIN [ ] OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

Net 30 Days

10. SUBMIT INVOICES

(4 copies unless otherwise specified)

11. SHIP TO/MARK FOR

12. PAYMENT WILL BE MADE BY

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN

14. ACCOUNTING AND APPROPRIATION DATA

SEE SCHEDULE

15A. ITEM NO. 15B. SUPPLIES/ SERVICES 15C. QUANTITY 15D. UNIT 15E. UNIT PRICE 15F. AMOUNT

SEE SCHEDULE

15G. TOTAL AMOUNT OF CONTRACT $23,200.00

16. TABLE OF CONTENTS

(X) SEC. DESCRIPTION PAGE(S) (X) SEC. DESCRIPTION PAGE(S)

PART I - THE SCHEDULE

X A SOLICITATION/ CONTRACT FORM 1 X I CONTRACT CLAUSES 15 - 19

X B SUPPLIES OR SERVICES AND PRICES/ COSTS 2 - 3

X C DESCRIPTION/ SPECS/ WORK STATEMENT 4 - 5

X D PACKAGING AND MARKING 6

X E INSPECTION AND ACCEPTANCE 7

X F DELIVERIES OR PERFORMANCE 8

X G CONTRACT ADMINISTRATION DATA 9 - 12

X H SPECIAL CONTRACT REQUIREMENTS 13 - 14

PART II - CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.

PART IV - REPRESENTATIONS AND INSTRUCTIONS

K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

L INSTRS., CONDS., AND NOTICES TO OFFERORS

M EVALUATION FACTORS FOR AWARD

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

PART I - THE SCHEDULE

17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT

Contractor is required to sign this document and submit it to the Contracting Officer.

18. [ ] SEALED-BID AWARD

Contractor is required to sign this document.

19A. NAME AND TITLE OF SIGNER

Steven C. Follum

Director, Contract Management

20A. NAME OF CONTRACTING OFFICER

( ) ( )

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED

17 APR 2020

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition is NOT usable

Preceded by GSA - FAR (48 CFR) 53.214(a)
### Section B - Supplies or Services and Prices

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Face Covering - ReadyOne FFP</td>
<td>(2) (4) Each</td>
<td>(5) (4)</td>
<td>$11,600.00</td>
<td>$11,600.00</td>
</tr>
<tr>
<td></td>
<td>Universally sized Operational Camouflage Pattern (OCP) Protective Face Coverings, in accordance with GL-PD-20-05A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COLOR: OCP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: 0011487274</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PSC CD: 8415</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NET AMT</td>
<td></td>
<td></td>
<td></td>
<td>$11,600.00</td>
</tr>
<tr>
<td></td>
<td>ACRN AA</td>
<td></td>
<td></td>
<td></td>
<td>$11,600.00</td>
</tr>
<tr>
<td></td>
<td>CIN: GFEBS001148727400010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>Face Covering - IOB Greensboro FFP</td>
<td>(2) (4) Each</td>
<td>(5) (4)</td>
<td>$11,600.00</td>
<td>$11,600.00</td>
</tr>
<tr>
<td></td>
<td>Universally sized Operational Camouflage Pattern (OCP) Protective Face Coverings, in accordance with GL-PD-20-05A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COLOR: OCP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: 0011487274</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PSC CD: 8415</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NET AMT</td>
<td></td>
<td></td>
<td></td>
<td>$11,600.00</td>
</tr>
<tr>
<td></td>
<td>ACRN AA</td>
<td></td>
<td></td>
<td></td>
<td>$11,600.00</td>
</tr>
<tr>
<td></td>
<td>CIN: GFEBS001148727400020</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>---------</td>
<td>-------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>--------</td>
</tr>
<tr>
<td>0003</td>
<td>CDRL A001: Manufacturability Report</td>
<td></td>
<td>Each</td>
<td></td>
<td>NSP</td>
</tr>
</tbody>
</table>

CDRL A001: Manufacturability Report
FFP
Data, reports, and deliverables specified in Exhibit A - Manufacturability Report (CDRL A001).
FOB: Destination
PSC CD: 8415

NET AMT
Section C - Descriptions and Specifications

Title: COVID-19 Face Protection

1.0 Background and discussion:

This Statement of Work (SOW) covers the manufacturing of 4,000 Operational Camouflage Pattern (OCP) Protective Face Coverings in response to the COVID-19 National Emergency; in accordance with GL-PD-20-05A, 13 April 2020. This effort will rapidly provide face, nose and mouth protection to reduce the spread of COVID-19, while determining the best design and path forward for long-term face protection. Each mask must be of a woven material, capable of covering the mouth and nose without being held in place by the hand.

1.1. Quantity - 4,000 Face Coverings.

2.0 Objective:

This effort will be accomplished in two phases.

Phase I Manufacturing -


2.2 Once completed, all masks will be shipped as follows –

PM-SSV RFI Facility
7100 Millet HWY,
Lansing, MI
48917
517-316-4072

Phase II Manufacturability Report (Approx 45 days after delivery date 5/1/20)-

1. The work center(s) will submit a manufacturability report to include-
   a. Manufacturability of end item constructed.
   b. Manufacturing processes that can be improved or streamlined.
   c. Suggested improvements to specifications or processes that will result in improved design, reduced labor, or reduce material costs

3.0 Applicable Documents:


4.0 Requirements:

   The Army has a requirement for the manufacturing of the following items;

4.1 Operational Camouflage Pattern (OCP) Protective Face Coverings

5.0 Estimated period of performance.

   The M&D effort should last approximately 30-45 days after receipt of award

6.0 Qualifications.

   The Vendor must be a Mandatory Source familiar with the processes involved in cut and sew manufacturing.

7.0 Deliverables

   10.0 Universally sized Operational Camouflage Pattern (OCP) Protective Face Coverings, in accordance with GL-PD-20-05A, 13 April 2020

11.0 Quality Assurance
11.1 **Responsibility for Inspection.** The contractor shall be responsible for the performance of all inspection requirements specified in the product description. The contractor may use his own or any other facilities, with Government concurrence, suitable for the performance of the inspection requirements specified herein. The Government reserves the right to audit, perform, witness, or verify any of the inspections set forth herein where the inspections are deemed necessary to assure supplies and services conform to prescribed requirements. The contractor shall be responsible for correcting any deficiencies found during Government testing in all affected contractor product.

11.2 **Berry Amendment** The Prime Contractor and the entire supply chain are required to adhere to the Berry Amendment. The Prime Contractor shall educate and mentor the entire supply chain in the implementation and maintenance of Berry Amendment compliance. The Prime Contractor shall assess the entire supply chain for compliance to the Berry Amendment, and shall maintain documentation of Berry product compliance, and supply chain education, mentoring, and assessments. The Government shall assess the Prime Contractor’s compliance to the Berry Process in conjunction with the Quality Systems assessment of Purchasing and Supplier Control. The Government cannot accept noncompliant equipment, and the contractor shall not be paid for any items in violation of the Berry Amendment. If a Berry Amendment violation is determined to have occurred after the government has accepted delivery, the contractor is required to replace the item in violation of the Act with an item from a domestic source, at their own expense. Once the contractor has provided items from an acceptable source; the Government may again accept delivery and compensate the contractor. The Government may pursue additional claims against the contractor if the Government incurred other damages due to non-compliance.
Section D - Packaging and Marking

The Contractor shall ensure all items are preserved, packaged, marked, and shipped, in accordance with Attachment 0001 – General Vendor Shipping Instructions Rev 12a, Section J.
## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

<table>
<thead>
<tr>
<th>CLIN</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Origin</td>
<td>Government</td>
<td>Origin</td>
<td>Government</td>
</tr>
<tr>
<td>0002</td>
<td>Origin</td>
<td>Government</td>
<td>Origin</td>
<td>Government</td>
</tr>
<tr>
<td>0003</td>
<td>Origin</td>
<td>Government</td>
<td>Origin</td>
<td>Government</td>
</tr>
</tbody>
</table>

**CLAUSES INCORPORATED BY REFERENCE**

- 52.246-2 Inspection Of Supplies--Fixed Price AUG 1996
- 52.246-16 Responsibility For Supplies APR 1984
Section F - Deliveries or Performance

DETECTION INFORMATION

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>01-MAY-2020</td>
<td>01</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(0) (4)</td>
<td>PM SOLDIER EQUIPMENT STAGING/NET</td>
<td>W912H7</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FACILIT</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>MR. JIM GUSTAFSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>7100 MILLET HWY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>LANSING MI 48917</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(517) 316-4072</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>01-MAY-2020</td>
<td>01</td>
<td>(SAME AS PREVIOUS LOCATION)</td>
<td>W912H7</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(0) (4)</td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

CLAUSES INCORPORATED BY REFERENCE

- 52.211-17 Delivery of Excess Quantities SEP 1989
- 52.242-15 Stop-Work Order AUG 1989
- 52.242-17 Government Delay Of Work APR 1984
- 52.247-34 F.O.B. Destination NOV 1991
Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212020202020200000112121262 A.0043929.20.12 6100.9000021001
COST CODE: A5XKO
AMOUNT: $23,200.00

<table>
<thead>
<tr>
<th>ACRN</th>
<th>CLIN/SLIN</th>
<th>CIN</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>AA</td>
<td>0001</td>
<td>GFEBS001148727400010</td>
<td>$11,600.00</td>
</tr>
<tr>
<td></td>
<td>0002</td>
<td>GFEBS001148727400020</td>
<td>$11,600.00</td>
</tr>
</tbody>
</table>

CONTRACT ADMINISTRATION

In no event shall any understanding or agreement, contract modification, change order, or other matter in deviation from the terms of this contract between the Contractor and a person other than the Contracting Officer be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by the Contracting Officer.

The contact information for the Procuring Contracting Officer (PCO) is:

[B] [6]

The contact information for the Contract Specialist is:

[B] [6]

Inquiries concerning normal contract administration should be referred to the corresponding Defense Contract Management Agency (DCMA) office.

The contact information for the Administrative Contracting Officer (ACO) is:

[B] [6]

CONTRACT TYPE

Firm Fixed Price

NOTIFICATION OF REVISIONS AND CHANGE

Notification of revision of changes to names or email addresses will be provided by official correspondence from the PCO/ACO or office of the PCO/ACO in lieu of a contract modification.
CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports DEC 2018

CLAUSES INCORPORATED BY FULL TEXT

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.

COMBO

(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.

(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.

(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.

<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>HQ0338</td>
</tr>
<tr>
<td>Issue By DoDAAC</td>
<td>W911QY</td>
</tr>
<tr>
<td>Admin DoDAAC</td>
<td>S2404A</td>
</tr>
<tr>
<td>Inspect By DoDAAC</td>
<td>S2404A, S3500A, S5111A</td>
</tr>
<tr>
<td>Ship To Code</td>
<td>W912H7</td>
</tr>
</tbody>
</table>

(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.

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

(End of clause)
Section H - Special Contract Requirements

This order is issued under the Federal Acquisition Regulation (FAR) Subpart 8.7 - Acquisition from Non-Profit Agencies Employing People Who Are Blind or Severely Disabled.

At no point in the supply chain shall the Operational Camouflage Pattern (OCP) royalty be monetarily passed on to the Government.

Handling of Scraps, Seconds, Irregulars, Defective Garments, Extra Material (SSIDGEM), and other products containing Government-owned Operational Camouflage Pattern (OCP). The Government claims exclusive ownership of the Operational Camouflage Pattern (OCP). Therefore, no entity other than the Government, or those contracted by or having obtained proper permission or licenses from the Government to do so, may produce, sell, or transfer in any manner any items (clothing or non-clothing) containing or copying, in whole or in part, the Operational Camouflage Pattern. In order to minimize Government costs regarding the production of fabric and uniforms, the Contractor agrees to handle scraps, seconds, irregulars, defective garments, and extra material (SSIDGEM) containing the Operational Camouflage Pattern in the following manner: Utilize SSIDGEM within Government deliverables in a nonvisible manner, e.g., as pocket liners to blouses and trousers; Utilize SSIDGEM within commercial distribution channels in a nonvisible manner, e.g., as pocket liners to blouses and trousers, nonrecognizable filler material, chopped material as carpet backing, etc. Any remaining SSIDGEM containing the Operational Camouflage Pattern, which are not utilized for Government contracts or for a purpose authorized in writing by the Government through a license agreement, shall be destroyed and not sold or transferred in any manner. Inquiries regarding licenses for commercial sales of other OCP printed products shall be handled in accordance with the below paragraph. Destruction shall be in accordance with all applicable State, Federal, and Local laws, regulations, and ordinances. This restriction applies to the prime contractor, as well as all subcontractors, and shall be incorporated into all agreements with subcontractors. The contractor shall retain records of the quantity of SSIDGEM destroyed for six (6) years after the contract is closed out and, at the request of the Contracting Officer, shall certify to the destruction of all SSIDGEM. The contractor shall notify the Contracting Officer and the Quality Assurance Representative (QAR) of the date, time, and place of destruction and permit the QAR to be present and witness the destruction of any and all SSIDGEM containing the Operational Camouflage Pattern. Any deviation from the forgoing paragraph is at the Government's discretion and must be memorialized in a written agreement, executed by both the Contracting Officer and the prime contractor, in order to be effective. Vendors are cautioned that the Government will not reimburse for any SSIDGEM or destruction of SSIDGEM.

Inquiries Regarding Licenses for Commercial Sales of Articles Bearing Operational Camouflage Pattern (OCP) The contractor shall address any inquiries regarding a license to cover commercial sales of articles bearing the Operational Camouflage Pattern (OCP) to the Office of Research and Technology Applications, RDNS-BOB-T, U.S. Army Natick Soldier Research Development and Engineering Center, General Greene Avenue, Natick, MA 01760, Phone: 508-233-4184 or 508-233-5667. The contractor shall provide in the inquiry a means to separately account for commercial sales involving the use of scraps, seconds, irregulars, defective garments and extra material (SSIDGEM) resulting from this contract, and/or commercial sales that cover other products with the OCP and unrelated to SSIDGEM produced under this contract. The contractor shall copy all inquiries and license agreements to the Contracting Officer and to the Product Manager, Soldier Clothing and Individual Equipment, PEO Soldier, 5981 13th Street, Bldg 1155, Fort Belvoir, VA 22060-5800.

PLACE OF PERFORMANCE
The following are authorized places of performance:

ROI
1414 Ability Drive
El Paso, TX 79936
CAGE: 1A9C2
Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

<table>
<thead>
<tr>
<th>Clause</th>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.202-1</td>
<td>Definitions</td>
<td>NOV 2013</td>
</tr>
<tr>
<td>52.203-19</td>
<td>Prohibition on Requiring Certain Internal Confidentiality Agreement or Statements</td>
<td>JAN 2017</td>
</tr>
<tr>
<td>52.204-10</td>
<td>Reporting Executive Compensation and First-Tier Subcontract Awards</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.204-13</td>
<td>System for Award Management Maintenance</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.204-19</td>
<td>Incorporation by Reference of Representations and Certifications.</td>
<td>DEC 2014</td>
</tr>
<tr>
<td>52.204-23</td>
<td>Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities.</td>
<td>JUL 2018</td>
</tr>
<tr>
<td>52.208-9</td>
<td>Contractor Use of Mandatory Sources of Supply or Services</td>
<td>MAY 2014</td>
</tr>
<tr>
<td>52.209-6</td>
<td>Protecting the Government’s Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment</td>
<td>OCT 2015</td>
</tr>
<tr>
<td>52.209-10</td>
<td>Prohibition on Contracting With Inverted Domestic Corporations</td>
<td>NOV 2015</td>
</tr>
<tr>
<td>52.211-5</td>
<td>Material Requirements</td>
<td>AUG 2000</td>
</tr>
<tr>
<td>52.215-8</td>
<td>Order of Precedence--Uniform Contract Format</td>
<td>OCT 1997</td>
</tr>
<tr>
<td>52.219-9</td>
<td>Small Business Subcontracting Plan</td>
<td>AUG 2018</td>
</tr>
<tr>
<td>52.219-13</td>
<td>Notice of Set-Aside of Orders</td>
<td>APR 2000</td>
</tr>
<tr>
<td>52.219-16</td>
<td>Liquidated Damages-Subcontracting Plan</td>
<td>JAN 1999</td>
</tr>
<tr>
<td>52.219-28</td>
<td>Post-Award Small Business Program Rerepresentation</td>
<td>JUL 2013</td>
</tr>
<tr>
<td>52.222-3</td>
<td>Convict Labor</td>
<td>JUN 2003</td>
</tr>
<tr>
<td>52.222-19</td>
<td>Child Labor -- Cooperation with Authorities and Remedies</td>
<td>JAN 2020</td>
</tr>
<tr>
<td>52.222-21</td>
<td>Prohibition Of Segregated Facilities</td>
<td>APR 2015</td>
</tr>
<tr>
<td>52.222-26</td>
<td>Equal Opportunity</td>
<td>SEP 2016</td>
</tr>
</tbody>
</table>

CLAUSES INCORPORATED BY FULL TEXT

52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUL 2014)

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of $15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)
CLAUSES INCORPORATED BY REFERENCE

<table>
<thead>
<tr>
<th>Clause Number</th>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.222-40</td>
<td>Notification of Employee Rights Under the National Labor Relations Act</td>
<td>DEC 2010</td>
</tr>
<tr>
<td>52.222-50</td>
<td>Combating Trafficking in Persons</td>
<td>JAN 2019</td>
</tr>
<tr>
<td>52.223-18</td>
<td>Encouraging Contractor Policies To Ban Text Messaging While Driving</td>
<td>AUG 2011</td>
</tr>
<tr>
<td>52.225-13</td>
<td>Restrictions on Certain Foreign Purchases</td>
<td>JUN 2008</td>
</tr>
<tr>
<td>52.232-1</td>
<td>Payments</td>
<td>APR 1984</td>
</tr>
<tr>
<td>52.232-8</td>
<td>Discounts For Prompt Payment</td>
<td>FEB 2002</td>
</tr>
<tr>
<td>52.232-11</td>
<td>Extras</td>
<td>APR 1984</td>
</tr>
<tr>
<td>52.232-25</td>
<td>Prompt Payment</td>
<td>JAN 2017</td>
</tr>
<tr>
<td>52.232-33</td>
<td>Payment by Electronic Funds Transfer--System for Award Management</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.232-39</td>
<td>Unenforceability of Unauthorized Obligations</td>
<td>JUN 2013</td>
</tr>
<tr>
<td>52.232-40</td>
<td>Providing Accelerated Payments to Small Business Subcontractors</td>
<td>DEC 2013</td>
</tr>
<tr>
<td>52.233-3</td>
<td>Protest After Award</td>
<td>AUG 1996</td>
</tr>
<tr>
<td>52.233-4</td>
<td>Applicable Law for Breach of Contract Claim</td>
<td>OCT 2004</td>
</tr>
<tr>
<td>52.242-5</td>
<td>Payments to Small Business Subcontractors</td>
<td>JAN 2017</td>
</tr>
<tr>
<td>52.243-1</td>
<td>Changes--Fixed Price</td>
<td>AUG 1987</td>
</tr>
<tr>
<td>52.245-9</td>
<td>Use And Charges</td>
<td>APR 2012</td>
</tr>
<tr>
<td>52.246-23</td>
<td>Limitation Of Liability</td>
<td>FEB 1997</td>
</tr>
<tr>
<td>52.249-2</td>
<td>Termination For Convenience Of The Government (Fixed-Price)</td>
<td>APR 2012</td>
</tr>
<tr>
<td>52.249-8</td>
<td>Default (Fixed-Price Supply &amp; Service)</td>
<td>APR 1984</td>
</tr>
<tr>
<td>252.203-7000</td>
<td>Requirements Relating to Compensation of Former DoD Officials</td>
<td>SEP 2011</td>
</tr>
<tr>
<td>252.203-7002</td>
<td>Requirement to Inform Employees of Whistleblower Rights</td>
<td>SEP 2013</td>
</tr>
<tr>
<td>252.204-7003</td>
<td>Control Of Government Personnel Work Product</td>
<td>APR 1992</td>
</tr>
<tr>
<td>252.204-7012</td>
<td>Safeguarding Covered Defense Information and Cyber Incident Reporting</td>
<td>DEC 2019</td>
</tr>
<tr>
<td>252.204-7015</td>
<td>Notice of Authorized Disclosure of Information for Litigation Support</td>
<td>MAY 2016</td>
</tr>
<tr>
<td>252.223-7004</td>
<td>Drug Free Work Force</td>
<td>SEP 1988</td>
</tr>
<tr>
<td>252.223-7008</td>
<td>Prohibition of Hexavalent Chromium</td>
<td>JUN 2013</td>
</tr>
<tr>
<td>252.225-7001</td>
<td>Buy American And Balance Of Payments Program-- Basic</td>
<td>DEC 2017</td>
</tr>
<tr>
<td>252.225-7002</td>
<td>Qualifying Country Sources As Subcontractors</td>
<td>DEC 2017</td>
</tr>
<tr>
<td>252.225-7048</td>
<td>Export-Controlled Items</td>
<td>JUN 2013</td>
</tr>
<tr>
<td>252.232-7003</td>
<td>Electronic Submission of Payment Requests and Receiving Reports</td>
<td>DEC 2018</td>
</tr>
</tbody>
</table>

CLAUSES INCORPORATED BY FULL TEXT

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006)

(a) 26 U.S.C. 6331(h) authorizes the Internal Revenue Service (IRS) to continuously levy up to 100 percent of contract payments, up to the amount of tax debt.
(b) When a levy is imposed on a payment under this contract and the Contractor believes that the levy may result in an inability to perform the contract, the Contractor shall promptly notify the Procuring Contracting Officer in writing, with a copy to the Administrative Contracting Officer, and shall provide--

(1) The total dollar amount of the levy;

(2) A statement that the Contractor believes that the levy may result in an inability to perform the contract, including rationale and adequate supporting documentation; and

(3) Advice as to whether the inability to perform may adversely affect national security, including rationale and adequate supporting documentation.

c) DoD shall promptly review the Contractor's assessment, and the Procuring Contracting Officer shall provide a written notification to the Contractor including--

(1) A statement as to whether DoD agrees that the levy may result in an inability to perform the contract; and

(2)(i) If the levy may result in an inability to perform the contract and the lack of performance will adversely affect national security, the total amount of the monies collected that should be returned to the Contractor; or

(ii) If the levy may result in an inability to perform the contract but will not impact national security, a recommendation that the Contractor promptly notify the IRS to attempt to resolve the tax situation.

d) Any DoD determination under this clause is not subject to appeal under the Contract Disputes Act.

(End of clause)

CLAUSES INCORPORATED BY REFERENCE

252.243-7001 Pricing Of Contract Modifications DEC 1991
252.247-7023 Transportation of Supplies by Sea FEB 2019

CLAUSES INCORPORATED BY FULL TEXT

52.227-6 ROYALTY INFORMATION (APR 1984)

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than $250, the following information shall be included in the response relating to each separate item of royalty or license fee:

(1) Name and address of licensor.

(2) Date of license agreement.

(3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.

(4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.

(5) Percentage or dollar rate of royalty per unit.
(6) Unit price of contract item.

(7) Number of units.

(8) Total dollar amount of royalties.

(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

(End of provision)

52.227-9 REFUND OF ROYALTIES (APR 1984)

(a) The contract price includes certain amounts for royalties payable by the Contractor or subcontractors or both, which amounts have been reported to the Contracting Officer.

(b) The term "royalties" as used in this clause refers to any costs or charges in the nature of royalties, license fees, patent or license amortization costs, or the like, for the use of or for rights in patents and patent applications in connection with performing this contract or any subcontract hereunder.

(c) The Contractor shall furnish to the Contracting Officer, before final payment under this contract, a statement of royalties paid or required to be paid in connection with performing this contract and subcontracts hereunder together with the reasons.

(d) The Contractor will be compensated for royalties reported under paragraph (c) of this clause, only to the extent that such royalties were included in the contract price and are determined by the Contracting Officer to be properly chargeable to the Government and allocable to the contract. To the extent that any royalties that are included in the contract price are not in fact paid by the Contractor or are determined by the Contracting Officer not to be properly chargeable to the Government and allocable to the contract, the contract price shall be reduced. Repayment or credit to the Government shall be made as the Contracting Officer directs.

(e) If, at any time within 3 years after final payment under this contract, the Contractor for any reason is relieved in whole or in part from the payment of the royalties included in the final contract price as adjusted pursuant to paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer of that fact and shall reimburse the Government in a corresponding amount.

(f) The substance of this clause, including this paragraph (f), shall be included in any subcontract in which the amount of royalties reported during negotiation of the subcontract exceeds $250.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/content/regulations

(End of clause)
52.252-6  AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

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

Table of Contents

<table>
<thead>
<tr>
<th>Attachment #</th>
<th>Title</th>
<th># of Pages</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment 0001</td>
<td>Peckham General Vendor Shipping Instructions Rev 12a</td>
<td>05</td>
<td>30 Apr 2019</td>
</tr>
<tr>
<td>Attachment 0002</td>
<td>GL-PD-20-05A - Face Covering</td>
<td>16</td>
<td>13 Apr 2020</td>
</tr>
<tr>
<td>Exhibit A</td>
<td>CDRL A001 – Manufacturability Report</td>
<td>01</td>
<td>15 Apr 2020</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO

5. PROJECT NO (If Applicable)

6. ISSUED BY

7. ADMINISTERED BY (If other than item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS

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

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

Steven C. Follum
Director, Contract Management

04/20/2020

b) (6)

Exception to SF 30
Approved by OIRM 11-84

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 33.243
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>01-MAY-2020</td>
<td>0/0</td>
<td>PM SOLDIER EQUIPMENT STAGING/NET W912H7 FACILIT</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MR. JIM GUSTAFSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 MILLET HWY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LANSING MI 48917</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(517) 316-4072</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></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>01-MAY-2020</td>
<td>0/0</td>
<td>PM-SCIE</td>
<td>W91231</td>
</tr>
<tr>
<td></td>
<td></td>
<td>JEFFERY MYHRE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PM-SCIE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5981 13TH ST, BLDG 1155</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FORT BELVOIR VA 22060</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</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>
<tbody>
<tr>
<td>01-MAY-2020</td>
<td>0/0</td>
<td>PM SOLDIER EQUIPMENT STAGING/NET W912H7 FACILIT</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MR. JIM GUSTAFSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 MILLET HWY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LANSING MI 48917</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(517) 316-4072</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></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>01-MAY-2020</td>
<td>0/0</td>
<td>PM-SCIE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>JEFFERY MYHRE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PM-SCIE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5981 13TH ST, BLDG 1155</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FORT BELVOIR VA 22060</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>
The following Delivery Schedule for CLIN 0003 has been added:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>15-MAY-2020</td>
<td></td>
<td>PM-SCIE</td>
<td>W91231</td>
</tr>
</tbody>
</table>

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

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.

      COMBO

      (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.

   (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.

(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.

<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>HQ0338</td>
</tr>
<tr>
<td>Issue By DoDAAC</td>
<td>W911QY</td>
</tr>
<tr>
<td>Admin DoDAAC</td>
<td>S2404A</td>
</tr>
<tr>
<td>Inspect By DoDAAC</td>
<td>S2404A, S3500A, S5111A</td>
</tr>
<tr>
<td>Ship To Code</td>
<td>W91231</td>
</tr>
</tbody>
</table>
(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.

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

(End of clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

PLACES OF PERFORMANCE

The following are authorized places of performance:

ROI
1414 Ability Drive
El Paso, TX 79936
CAGE: 1A9C2
Contractor DCMA Office: S3500A

IOB Greensboro -
920 W Gate City Blvd
Greensboro, NC, 27403
CAGE: 84470
Contractor DCMA Office: S5111A

- ROI/Greensboro-Drawcord Elastic 1/8” dia. Polyester, Weight: 0.20 oz/yd, Min 55 pick/in, Min 12 elas strands, Elog: 120 (+/- 10)% Tan 499, 320005A01, ACP 1/8” elastic

- ROI/Greensboro- Cordloc Elliptical Shaped, 3-pound min Holding Strength, 350-6000-5674, TAN 499, 320006A02, ACP Cordlock, EA

- ROI/Greensboro- Improved Hot Weather Combat Uniform fabric with anti-wrinkle treatment is acceptable
Contractor warrants that items delivered are as described in the Purchase Description. Contractor makes no other representations or warranties with respect to the items delivered. Items are not subject to FDA approval. For personal protection use only when FDA-cleared masks are unavailable or in conjunction with an FDA-cleared mask. Not for use in a surgical setting, in a clinical setting where the infection risk through inhalation exposure is high, when significant exposure to viruses or bodily or other hazardous fluids may be expected, or in the presence of a high intensity heat source or flammable gas. Contractor expressly does not warrant or guarantee that the delivered items will prevent transmission of the Coronavirus or symptoms of COVID-19.

(End of Summary of Changes)
## Amendment of Solicitation/Modification of Contract

**Contract ID Code**: P00002

**Effective Date**: 06-May-2020

**Requisition/Purchase Req No**: SEE SCHEDULE

**Issued By**:
- Code: W911QY
- Washington, DC 20301

**Administered By**:
- Code: S2404A
- Defense Contract Management Agency
- 4600 George Carter Way
- Chantilly, VA 20151

**Name and Address of Contractor**:
- SourceAmerica
- Steven Follum
- 8401 MD Courthouse Rd
- Vienna, VA 22182-3820

**Amendment/Modification No**: P00002

**Effective Date**: 06-May-2020

**Requisition/Purchase Req No**: SEE SCHEDULE

**Requisition/Purchase Loc No**: SEE SCHEDULE

**Project No**: (If applicable)

**Issued By Code**: W911QY

**Administered By Code**: S2404A

**Facility Code**: 64067

### 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**, or is not extended.
- **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)

**See Schedule**

### 13. This Item Applies Only to Modifications of Contracts/Orders

- **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.
- **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).**

### 14. Description of Amendment/Modification

**Modification Control Number**: dBouchana201490

- **a. The purpose of this modification** is to add CLINs 0004-0007, among other updates (see Page 2).
- **b. This modification is necessary to allow for the purchase of additional quantities.**
- **c. The total value, and total funded amount of this contract, have both increased by $6,282,120.00 from $23,200.00 to $6,305,320.00.**

**Signature of person authorized to sign**

**Date Signed**: 06-April-2020

**Signature of Contracting Officer**: (b) (6)

**Date Signed**: 06 May 2020

**Signature of Contracting Officer**: (b) (6)

---

**EXCEPTION TO SF 30**

APPROVED BY OIRM 11-84

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

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

The total cost of this contract was increased by $6,282,120.00 from $23,200.00 to $6,305,320.00.
The standard size code has changed from 500 to 750.
The NAICS code has changed from 339999 to 315210.

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0003
The NAICS code has changed from 333999 to 315210.

CLIN 0003
The pricing detail quantity has increased by \[ \frac{7}{19} \] from \( \frac{6}{19} \) to \( \frac{9}{19} \).

SUBCLIN 000101 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>000101</td>
<td>Funding for CLIN 0001 / ACRN AB FFP</td>
<td>$11,600.00</td>
<td>PURCHASE REQUEST NUMBER: 0011491100</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| NET AMT | $0.00 |

ACRN AB
CIN: GFEBS001149110000010

SUBCLIN 000201 is added as follows:
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>000201</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

Funding for CLIN 0002 / ACRN AB
FFP
$11,600.00
PURCHASE REQUEST NUMBER: 0011491100

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,188,997.50</td>
<td></td>
</tr>
</tbody>
</table>

ACRN AB
CIN: GFEB001149110000020

CLIN 0004 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td></td>
<td>(b)(4)</td>
<td>Each</td>
<td>$1,188,997.50</td>
<td></td>
</tr>
</tbody>
</table>

Face Covering / Type II / ReadyOne
FFP
PEO Soldier / GL-PD-20-05B, dated 22 APR 2020 / Class 3
FOB: Destination
NSN: 8415-01-687-8956
COLOR: OCP
PURCHASE REQUEST NUMBER: 0011494049
PSC CD: 8415

<table>
<thead>
<tr>
<th>NET AMT</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

ACRN AB
CIN: GFEB001149404900001

CLIN 0005 is added as follows:
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>Face Covering / Type II / Greensboro FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PEO Soldier / GL-PD-20-05B, dated 22 APR 2020 / Class 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NSN: 8415-01-687-8956</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COLOR: OCP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: 0011494049</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PSC CD: 8415</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$1.188,997.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NET AMT</td>
<td>$1,188,997.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACRN AB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CIN: GFEB5001149404900002</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CLIN 0006 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0006</td>
<td>Face Covering / Type II / ReadyOne FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JPEO / GL-PD-20-05B, dated 22 APR 2020 / Class 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NSN: 8415-01-687-8956</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COLOR: OCP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: 0011494143-0002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PSC CD: 8415</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$1,952,062.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NET AMT</td>
<td>$1,952,062.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACRN AC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CIN: GFEB5001149414300001</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CLIN 0007 is added as follows:
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>Face Covering / Type II / Greensboro FFP</td>
<td>4</td>
<td>Each</td>
<td></td>
<td>$1,952,062.50</td>
</tr>
<tr>
<td></td>
<td>JPEO / GL-PD-20-05B, dated 22 APR 2020 / Class 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NSN: 8415-01-687-8956</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COLOR: OCP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: 0011494143-0002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PSC CD: 8415</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NET AMT $1,952,062.50

ACRN AC
CIN: GFEBS001149414300002

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

**Face Coverings**

1.0 Background and discussion:
   
   This Statement of Work (SOW) covers the manufacturing of Operational Camouflage Pattern (OCP) Protective Face Coverings in response to the COVID-19 National Emergency; in accordance with GL-PD-20-05A & B. This effort will rapidly provide face, nose and mouth protection to reduce the spread of COVID-19, while determining the best design and path forward for long-term face protection. Each mask must be of a woven material, capable of covering the mouth and nose without being held in place by the hand.

2.0 Objective:

This effort will be accomplished in two phases.

Phase 1 Manufacturing -

2.1 Universally sized Operational Camouflage Pattern (OCP) Protective Face Coverings.

2.2 Once completed, all masks will be shipped as follows:

PM-SSV RFI Facility
7100 Millet HWY
Lansing, MI
48917
517-316-4072

or
Phase II Manufacturability Report

1. The work center(s) will submit a manufacturability report to include-
   a. Manufacturability of end item constructed.
   b. Manufacturing processes that can be improved or streamlined.
   c. Suggested improvements to specifications or processes that will result in improved design, reduced labor, or reduce material costs

11.0 Quality Assurance

11.1 Responsibility for Inspection. The contractor shall be responsible for the performance of all inspection requirements specified in the product description. The contractor may use his own or any other facilities, with Government concurrence, suitable for the performance of the inspection requirements specified herein. The Government reserves the right to audit, perform, witness, or verify any of the inspections set forth herein where the inspections are deemed necessary to assure supplies and services conform to prescribed requirements. The contractor shall be responsible for correcting any deficiencies found during Government testing in all affected contractor product.

11.2 Berry Amendment The Prime Contractor and the entire supply chain are required to adhere to the Berry Amendment. The Prime Contractor shall educate and mentor the entire supply chain in the implementation and maintenance of Berry Amendment compliance. The Prime Contractor shall assess the entire supply chain for compliance to the Berry Amendment, and shall maintain documentation of Berry product compliance, and supply chain education, mentoring, and assessments. The Government shall assess the Prime Contractor’s compliance to the Berry Process in conjunction with the Quality Systems assessment of Purchasing and Supplier Control. The Government cannot accept noncompliant equipment, and the contractor shall not be paid for any items in violation of the Berry Amendment. If a Berry Amendment violation is determined to have occurred after the government has accepted delivery, the contractor is required to replace the item in violation of the Act with an item from a domestic source, at their own expense. Once the contractor has provided items from an acceptable source; the Government may again accept delivery and compensate the contractor. The Government may pursue additional claims against the contractor if the Government incurred other damages due to non-compliance.

SECTION D - PACKAGING AND MARKING

The following have been modified:

The Contractor shall ensure all items are preserved, packaged, marked, and shipped, in accordance with Attachment 0001 (PEO Soldier) – General Vendor Shipping Instructions Rev 12a, and Attachment 0004 (JPEO), found within Section J.

SECTION E - INSPECTION AND ACCEPTANCE
The following Acceptance/Inspection Schedule was added for SUBCLIN 000101:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

The following Acceptance/Inspection Schedule was added for SUBCLIN 000201:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Government</td>
<td>Origin</td>
<td>Government</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The following Acceptance/Inspection Schedule was added for CLIN 0004:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Government</td>
<td>Origin</td>
<td>Government</td>
</tr>
</tbody>
</table>

The following Acceptance/Inspection Schedule was added for CLIN 0005:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Government</td>
<td>Origin</td>
<td>Government</td>
</tr>
</tbody>
</table>

The following Acceptance/Inspection Schedule was added for CLIN 0006:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Government</td>
<td>Origin</td>
<td>Government</td>
</tr>
</tbody>
</table>

The following Acceptance/Inspection Schedule was added for CLIN 0007:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Government</td>
<td>Origin</td>
<td>Government</td>
</tr>
</tbody>
</table>

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0003:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>31-DEC-2020</td>
<td></td>
<td>PM-SCIE</td>
<td>W91231</td>
</tr>
<tr>
<td></td>
<td></td>
<td>JEFFERY MYHRE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PM-SCIE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5981 13TH ST, BLDG 1155</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FORT BELVOIR VA 22060</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>
The following Delivery Schedule for CLIN 0004 has been added:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>20-JUL-2020</td>
<td>02</td>
<td>PM SOLDIER EQUIPMENT STAGING/NET FOB: Destination</td>
<td>W912H7</td>
</tr>
<tr>
<td>02-SEP-2020</td>
<td>02</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination</td>
<td>W912H7</td>
</tr>
<tr>
<td>03-NOV-2020</td>
<td>02</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination</td>
<td>W912H7</td>
</tr>
<tr>
<td>04-JAN-2021</td>
<td>02</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination</td>
<td>W912H7</td>
</tr>
<tr>
<td>02-MAR-2021</td>
<td>02</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination</td>
<td>W912H7</td>
</tr>
<tr>
<td>04-MAY-2021</td>
<td>02</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination</td>
<td>W912H7</td>
</tr>
</tbody>
</table>

The following Delivery Schedule for CLIN 0005 has been added:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-AUG-2020</td>
<td>02</td>
<td>PM SOLDIER EQUIPMENT STAGING/NET FOB: Destination</td>
<td>W912H7</td>
</tr>
<tr>
<td>02-OCT-2020</td>
<td>02</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination</td>
<td>W912H7</td>
</tr>
<tr>
<td>03-DEC-2020</td>
<td>02</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination</td>
<td>W912H7</td>
</tr>
<tr>
<td>02-FEB-2021</td>
<td>02</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination</td>
<td>W912H7</td>
</tr>
<tr>
<td>02-APR-2021</td>
<td>02</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination</td>
<td>W912H7</td>
</tr>
</tbody>
</table>
The following Delivery Schedule for CLIN 0006 has been added:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-JUN-2021</td>
<td>(6) (4)</td>
<td>FOB: Destination</td>
</tr>
</tbody>
</table>

The following Delivery Schedule for CLIN 0007 has been added:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>20-JUL-2020</td>
<td>(6) (4)</td>
<td>W62G2X SIERRA ARMY DEPOT</td>
</tr>
</tbody>
</table>

ATTN JASON TONG
74 CURRANT ST, BLDG. # 311N
STORAGE RIC:B2F/OWNER RIC: A12
COVID-19 PPE PROGRAM
HERLONG CA 96113-5000
: (530) 827-4779
FOB: Destination
<table>
<thead>
<tr>
<th>Date</th>
<th>CLIN No.</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-SEP-2020</td>
<td>(b) [4]</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination W62G2X</td>
</tr>
<tr>
<td>03-NOV-2020</td>
<td>(b) [4]</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination W62G2X</td>
</tr>
<tr>
<td>04-JAN-2021</td>
<td>(b) [4]</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination W62G2X</td>
</tr>
<tr>
<td>02-MAR-2021</td>
<td>(b) [4]</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination W62G2X</td>
</tr>
<tr>
<td>04-MAY-2021</td>
<td>(b) [4]</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination W62G2X</td>
</tr>
<tr>
<td>02-JUN-2021</td>
<td>(b) [4]</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination W62G2X</td>
</tr>
<tr>
<td>02-JUL-2021</td>
<td>(b) [4]</td>
<td>(SAME AS PREVIOUS LOCATION) FOB: Destination W62G2X</td>
</tr>
</tbody>
</table>

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $6,282,120.00 from $23,200.00 to $6,305,320.00.

CLIN 0001:

AA: 021202020202020000112121262 A.0043929.20.12 6100.9000021001 A5XKO (CIN GFEB001148727400010) was decreased by $11,600.00 from $11,600.00 to $0.00

SUBCLIN 000101:
Funding on SUBCLIN 000101 is initiated as follows:

ACRN: AB

CIN: GFEB00114911000010

Acctng Data: 02120202020202020000112121262 A.0043929.20.13 6100.9000021001

Increase: $11,600.00

Total: $11,600.00

Cost Code: A5XKO

CLIN 0002:
AA: 0212020202020200000112121262 A.0043929.20.12 6100.9000021001 A5XKO (CIN GFEBS0011487274000020) was decreased by $11,600.00 from $11,600.00 to $0.00

SUBCLIN 000201:
Funding on SUBCLIN 000201 is initiated as follows:

ACRN: AB
CIN: GFEBS001149110000020
Acctng Data: 0212020202020200000112121262 A.0043929.20.13 6100.9000021001
Increase: $11,600.00
Total: $11,600.00
Cost Code: A5XKO

CLIN 0004:
Funding on CLIN 0004 is initiated as follows:

ACRN: AB
CIN: GFEBS001149404900001
Acctng Data: 0212020202020200000112121262 A.0043929.20.13 6100.9000021001
Increase: $1,188,997.50
Total: $1,188,997.50
Cost Code: A5XKO

CLIN 0005:
Funding on CLIN 0005 is initiated as follows:

ACRN: AB
CIN: GFEBS001149404900002
Acctng Data: 0212020202020200000112121262 A.0043929.20.13 6100.9000021001
Increase: $1,188,997.50
Total: $1,188,997.50
Cost Code: A5XKO

CLIN 0006:
Funding on CLIN 0006 is initiated as follows:

ACRN: AC
CIN: GFEBS001149414300001
CLIN 0007:
Funding on CLIN 0007 is initiated as follows:

ACRN: AC
CIN: GFEBS001149414300002

The following have been modified:

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.
      (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.
   (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.

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.

<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>HQ0338</td>
</tr>
<tr>
<td>Issue By DoDAAC</td>
<td>W911QY</td>
</tr>
<tr>
<td>Admin DoDAAC</td>
<td>S2404A</td>
</tr>
<tr>
<td>Inspect By DoDAAC</td>
<td>S2404A, S3500A, S5111A</td>
</tr>
<tr>
<td>Ship To Code</td>
<td>W91231, W912H7, W62G2X</td>
</tr>
</tbody>
</table>

(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.

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

(End of clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

This order is issued under the Federal Acquisition Regulation (FAR) Subpart 8.7 - Acquisition from Non-Profit Agencies Employing People Who Are Blind or Severely Disabled.

At no point in the supply chain shall the Operational Camouflage Pattern (OCP) royalty be monetarily passed on to the Government.

Handling of Scraps, Seconds, Irregulars, Defective Garments, Extra Material (SSIDGEM), and other products containing Government-owned Operational Camouflage Pattern (OCP) The Government claims exclusive ownership of the Operational Camouflage Pattern (OCP). Therefore, no entity other than the Government, or those contracted by or having obtained proper permission or licenses from the Government to do so, may produce, sell, or transfer in any manner any items (clothing or non-clothing) containing or copying, in whole or in part, the Operational Camouflage Pattern. In order to minimize Government costs regarding the production of fabric and uniforms, the Contractor agrees to handle scraps, seconds, irregulars, defective garments, and extra material (SSIDGEM) containing the Operational Camouflage Pattern in the following manner: Utilize SSIDGEM within Government deliverables in a nonvisible manner, e.g., as pocket liners to blouses and trousers; Utilize SSIDGEM within commercial distribution channels in a nonvisible manner, e.g., as pocket liners to blouses and trousers, nonrecognizable filler material, chopped material as carpet backing, etc. Any remaining SSIDGEM containing the Operational Camouflage Pattern, which are not utilized for Government contracts or for a purpose authorized in writing by the Government through a license agreement, shall be destroyed and not sold or transferred in any manner. Inquiries regarding licenses for commercial sales of other OCP printed products shall be handled in accordance with the below paragraph. Destruction shall be in accordance with all applicable State, Federal, and Local laws, regulations, and ordinances. This restriction applies to the prime contractor, as well as all subcontractors, and shall be incorporated into all agreements with subcontractors. The contractor shall retain records of the quantity of SSIDGEM destroyed for six (6) years after the contract is closed out and, at the request of the Contracting Officer, shall certify to the destruction of all SSIDGEM. The contractor shall notify the Contracting Officer and the Quality Assurance Representative (QAR) of the date, time, and place of destruction and permit the QAR to be present and witness the destruction of any and all SSIDGEM containing the Operational Camouflage Pattern. Any deviation from the forgoing paragraph is at the Government's discretion and must be memorialized in a written agreement, executed by both the Contracting Officer and the prime contractor, in order to be effective. Vendors are cautioned that the Government will not reimburse for any SSIDGEM or destruction of SSIDGEM.
Inquiries Regarding Licenses for Commercial Sales of Articles Bearing Operational Camouflage Pattern (OCP) The contractor shall address any inquiries regarding a license to cover commercial sales of articles bearing the Operational Camouflage Pattern (OCP) to the Office of Research and Technology Applications, RDNS-BOB-T, U.S. Army Natick Soldier Research Development and Engineering Center, General Greene Avenue, Natick, MA 01760, Phone: 508-233-4184 or 508-233-5667. The contractor shall provide in the inquiry a means to separately account for commercial sales involving the use of scraps, seconds, irregulars, defective garments and extra material (SSIDGEM) resulting from this contract, and/or commercial sales that cover other products with the OCP and unrelated to SSIDGEM produced under this contract. The contractor shall copy all inquiries and license agreements to the Contracting Officer and to the Product Manager, Soldier Clothing and Individual Equipment, PEO Soldier, 5981 13th Street, Bldg 1155, Fort Belvoir, VA 22060-5800.

PLACES OF PERFORMANCE

The following are authorized places of performance:

ROI
1414 Ability Drive
El Paso, TX 79936
CAGE: IA9C2
Contractor DCMA Office: S3500A

IOB Greensboro -
920 W Gate City Blvd
Greensboro, NC, 27403
CAGE: 84470
Contractor DCMA Office: S5111A

- ROI/Greensboro- Drawcord Elastic 1/8" dia. Polyester, Weight: 0.20 oz/yd, Min 55 pick/in, Min 12 clas strands, Elong: 120 (+/- 10)% Tan 499, 320005A01, ACP 1/8" elastic

- ROI/Greensboro- Cordloc Elliptical Shaped, 3-pound min Holding Strength, 350-6000-5674, TAN 499, 320006A02, ACP Cordlock, EA

- ROI/Greensboro- Improved Hot Weather Combat Uniform fabric with anti-wrinkle treatment is acceptable

- Contractor warrants that items delivered are as described in the Purchase Description. Contractor makes no other representations or warranties with respect to the items delivered. Items are not subject to FDA approval. For personal protection use only when FDA-cleared masks are unavailable or in conjunction with an FDA-cleared mask. Not for use in a surgical setting, in a clinical setting where the infection risk through inhalation exposure is high, when significant exposure to viruses or bodily or other hazardous fluids may be expected, or in the presence of a high intensity heat source or flammable gas. Contractor expressly does not warrant or guarantee that the delivered items will prevent transmission of the Coronavirus or symptoms of COVID-19.

- CLINs 0004-0007 shall be manufactured in accordance with Attachments 0003-0006.

SECTION I - CONTRACT CLAUSES
The following have been added by reference:

52.225-9  Buy American--Construction Materials  MAY 2014
52.225-10 Notice of Buy American Requirement--Construction MAY 2014
252.225-7012 Preference For Certain Domestic Commodities  DEC 2017

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Table of Contents

<table>
<thead>
<tr>
<th>Attachment #</th>
<th>Title</th>
<th># of Pages</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment 0001</td>
<td>Peckham General Vendor Shipping Instructions Rev 12a (PEO)</td>
<td>05</td>
<td>30 Apr 2019</td>
</tr>
<tr>
<td>Attachment 0002</td>
<td>GL-PD-20-05A - Face Covering</td>
<td>16</td>
<td>13 Apr 2020</td>
</tr>
<tr>
<td>Attachment 0003</td>
<td>GL-PD-20-05B - Face Covering</td>
<td>20</td>
<td>22 Apr 2020</td>
</tr>
<tr>
<td>Attachment 0004</td>
<td>Delivery Instructions to Sierra (JPEO)</td>
<td>01</td>
<td>05 May 2020</td>
</tr>
<tr>
<td>Attachment 0005</td>
<td>ReadyOne Type II Alterations</td>
<td>01</td>
<td>05 May 2020</td>
</tr>
<tr>
<td>Attachment 0006</td>
<td>Greensboro Type II Alterations</td>
<td>01</td>
<td>05 May 2020</td>
</tr>
<tr>
<td>Exhibit A</td>
<td>CDRL A001 – Manufacturability Report</td>
<td>01</td>
<td>15 Apr 2020</td>
</tr>
</tbody>
</table>

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

1 CONTRACT ID CODE PAGE OF PAGES
1 1 4 ,

2 AMENDMENT/MODIFICATION NO
P00003

3 EFFECTIVE DATE
27-May-2020

4 REQUISITION/PURCHASE REQ NO
SEE SCHEDULE

5 PROJECT NO (If applicable)

6 ISSUED BY

7 ADMINISTERED BY (Other than item 6)
DEFENSE CONTRACT MANAGEMENT AGENCY
DCMA-MANASSAS
1401 GEORGE CARRER WAY
2ND FLOOR
CHANTILLY VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SOURCEAMERICA
970 OLD COURT HOUSE RD
VENNA VA 22122-3620

9A. AMENDMENT OF SOLICITATION NO. 

9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO.
W911QY 20200047

10B. DATED (SEE ITEM 13)
17-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 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:
Mutual agreement between contracting parties.

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not 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: mbuchana201683

a. The purpose of this modification is to update the delivery schedule and add new Attachments into Section J.
b. This modification is necessary to allow for the proper administration of this contract.
c. The total value, and total funded amount of this contract, have both remained unchanged.

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

15A. NAME AND TITLE OF SIGNER (Type or print)
Steven C. Follum
Director, Contract Management

15C. DATE SIGNED
27 May 2020

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
27 May 2020

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

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 33.243
### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0004 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>20-JUL-2020</td>
<td></td>
<td>PM SOLDIER EQUIPMENT STAGING/NET W912H7 FACILITY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MR. JIM GUSTAFSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 MILLET HWY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LANSING, MI 48917</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(517) 316-4072</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></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>20-JUL-2020</td>
<td></td>
<td>PM SOLDIER EQUIPMENT STAGING/NET W912H7 FACILITY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MR. JIM GUSTAFSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 MILLET HWY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LANSING, MI 48917</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(517) 316-4072</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

The following Delivery Schedule item has been added to CLIN 0004:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-JUN-2020</td>
<td></td>
<td>PM SOLDIER EQUIPMENT STAGING/NET W912H7 FACILITY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MR. JIM GUSTAFSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 MILLET HWY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LANSING, MI 48917</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(517) 316-4072</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SHIP TO ADDRESS</td>
<td></td>
</tr>
</tbody>
</table>
The following Delivery Schedule item for CLIN 0005 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>FACILIT</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MR. JIM GUSTAFSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 MILLET HWY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LANSING MI 48917</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(517) 316-4072</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></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>FACILIT</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MR. JIM GUSTAFSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 MILLET HWY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LANSING MI 48917</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(517) 316-4072</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

The following Delivery Schedule item has been added to CLIN 0005:

<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>FACILIT</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MR. JIM GUSTAFSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 MILLET HWY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LANSING MI 48917</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(517) 316-4072</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
The following have been modified:

### Table of Contents

<table>
<thead>
<tr>
<th>Attachment #</th>
<th>Title</th>
<th># of Pages</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment 0001</td>
<td>Peckham General Vendor Shipping Instructions Rev 12a (PEO)</td>
<td>05</td>
<td>30 Apr 2019</td>
</tr>
<tr>
<td>Attachment 0002</td>
<td>GL-PD-20-05A - Face Covering</td>
<td>16</td>
<td>13 Apr 2020</td>
</tr>
<tr>
<td>Attachment 0003</td>
<td>GL-PD-20-05B - Face Covering</td>
<td>20</td>
<td>22 Apr 2020</td>
</tr>
<tr>
<td>Attachment 0004</td>
<td>Delivery Instructions to Sierra (JPEO)</td>
<td>01</td>
<td>05 May 2020</td>
</tr>
<tr>
<td>Attachment 0005</td>
<td>ReadyOne Type II Alterations</td>
<td>01</td>
<td>05 May 2020</td>
</tr>
<tr>
<td>Attachment 0006</td>
<td>Greensboro Type II Alterations</td>
<td>01</td>
<td>05 May 2020</td>
</tr>
<tr>
<td>Attachment 0007</td>
<td>GL-PD-20-05C</td>
<td>20</td>
<td>08 May 2020</td>
</tr>
<tr>
<td>Attachment 0008</td>
<td>Approved Waiver 20SCIE0061</td>
<td>02</td>
<td>20 May 2020</td>
</tr>
<tr>
<td>Attachment 0009</td>
<td>Approved Waiver 20SCIE0062</td>
<td>02</td>
<td>19 May 2020</td>
</tr>
<tr>
<td>Exhibit A</td>
<td>CDRL A001 – Manufacturability Report</td>
<td>01</td>
<td>15 Apr 2020</td>
</tr>
</tbody>
</table>

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

1. CONTRACT ID CODE PAGE OF PAGES
   1 1 2,
2. AMENDMENT/MODIFICATION NO
   P00004
3. EFFECTIVE DATE
   30-Jun-2020
4. REQUISITION/PURCHASE REQ NO
   SEE SCHEDULE
5. PROJECT NO (If applicable)
6. ISSUED BY
   WGGK ACC-APG NATICK
   CONTRACTING DIVISION
   BLDG 1 GENERAL GREENE AVENUE
   NATICK, MA 01760-5011
7. ADMINISTERED BY
   (Fother than item 6)
   DEFENSE CONTRACT MANAGEMENT AGENCY
   DCMA-MANASSAS
   1401 GEORGE CARTER WAY
   2ND FLOOR
   CHANTILLY, VA 20151
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
   SOURCEAMERICA
   940 OLD COURT HOUSE RD
   VENNA, VA 22162-3820
9. AMENDMENT OF SOLICITATION NO. (See Item 11)
   X
10. MOD. OF CONTRACT/ORDER NO.
   WA189%83.05
   X
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 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).
   X
   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement between contracting parties.
   D. OTHER (Specify type of modification and authority)
   E. IMPORTANT: Contractor 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: mbuchana202142
   a. The purpose of this modification is to add documents into Section J.
   b. This modification is necessary to allow for the proper administration of this contract.
   c. The total value, and total funded amount of this contract, have both remained unchanged.
15. NAME AND TITLE OF SIGNER (Type or print)
   Steven C. Follum
   Director, Contract Management
   (Signature of person authorized to sign) 30 June 2020
16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   (Signature of Contracting Officer) 30 June 2020

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84
STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
## SUMMARY OF CHANGES

### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

<table>
<thead>
<tr>
<th>Attachment #</th>
<th>Title</th>
<th># of Pages</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment 0001</td>
<td>Peckham General Vendor Shipping Instructions Rev 12a (PEO)</td>
<td>05</td>
<td>30 Apr 2019</td>
</tr>
<tr>
<td>Attachment 0002</td>
<td>GL-PD-20-05A - Face Covering</td>
<td>16</td>
<td>13 Apr 2020</td>
</tr>
<tr>
<td>Attachment 0003</td>
<td>GL-PD-20-05B - Face Covering</td>
<td>20</td>
<td>22 Apr 2020</td>
</tr>
<tr>
<td>Attachment 0004</td>
<td>Delivery Instructions to Sierra (JPEO)</td>
<td>01</td>
<td>05 May 2020</td>
</tr>
<tr>
<td>Attachment 0005</td>
<td>ReadyOne Type II Alterations</td>
<td>01</td>
<td>05 May 2020</td>
</tr>
<tr>
<td>Attachment 0006</td>
<td>Greensboro Type II Alterations</td>
<td>01</td>
<td>05 May 2020</td>
</tr>
<tr>
<td>Attachment 0007</td>
<td>GL-PD-20-05C</td>
<td>20</td>
<td>08 May 2020</td>
</tr>
<tr>
<td>Attachment 0008</td>
<td>Approved Waiver 20SCIE0061</td>
<td>02</td>
<td>20 May 2020</td>
</tr>
<tr>
<td>Attachment 0009</td>
<td>Approved Waiver 20SCIE0062</td>
<td>02</td>
<td>19 May 2020</td>
</tr>
<tr>
<td>Attachment 0010</td>
<td>GL-PD-20-05D</td>
<td>15</td>
<td>12 June 2020</td>
</tr>
<tr>
<td>Attachment 0011</td>
<td>Letter Change to GL-PD-20-05D</td>
<td>02</td>
<td>19 June 2020</td>
</tr>
<tr>
<td>Attachment 0012</td>
<td>Approved Waiver 20SCIE0073</td>
<td>02</td>
<td>18 June 2020</td>
</tr>
<tr>
<td>Attachment 0013</td>
<td>Approved Waiver 20SCIE0074</td>
<td>03</td>
<td>19 June 2020</td>
</tr>
<tr>
<td>Attachment 0014</td>
<td>Approved Waiver 20SCIE0075</td>
<td>03</td>
<td>19 June 2020</td>
</tr>
<tr>
<td>Attachment 0015</td>
<td>Approved Waiver 20SCIE0076</td>
<td>03</td>
<td>29 June 2020</td>
</tr>
<tr>
<td>Attachment 0016</td>
<td>Approved Waiver 20SCIE0077</td>
<td>03</td>
<td>29 June 2020</td>
</tr>
<tr>
<td>Exhibit A</td>
<td>CDRL A001 - Manufacturability Report</td>
<td>01</td>
<td>15 Apr 2020</td>
</tr>
</tbody>
</table>

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

1. CONTRACT ID CODE
   P00005

2. AMENDMENT/MODIFICATION NO
   P00005

3. EFFECTIVE DATE
   07-Jul-2020

4. REQUISITION/PURCHASE REQ NO
   SEE SCHEDULE

5. PROJECT NO (If applicable)

6. ISSUED BY
   WGGK ACC-APG NATICK
   CONTRACTING DIVISION
   BLDG 1 GENERAL GREENE AVENUE
   NATICK, MA 07800-5911

7. ADMINISTERED BY (If other than item 6)
   DEFENSE CONTRACT MANAGEMENT AGENCY
   DCMA-MANASSAS
   1400 GEORGE CARTER WAY
   2ND FLOOR
   CHANTILLY, VA 20151

8. NAME AND ADDRESS OF CONTRACTOR
   SOURCEAMERICA
   OLD COURTHOUSE RD
   VERNON, VA 22162-3820

9. AMENDMENT OF SOLICITATION NO.
   (If required)

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 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 10 A.

   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:
      Mutual agreement between contracting parties.

   D. OTHER (Specify type of modification and authority)

   E. IMPORTANT: Contractor is not 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: mbuchana22238

   a. The purpose of this modification is to add AQLs into Section E.
   b. This modification is necessary to allow for the proper administration of this contract.
   c. The total value, and total funded amount of this contract, have both remained unchanged.

15. NAME AND TITLE OF SIGNER (Type or print)
   Steven C. Pollum
   Director, Contract Management

   (Signature of person authorized to sign)

16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   (b) (6)

   TEL

   EMAIL

   (Signature of Contracting Officer)

   (b) (6)

   DATE SIGNED

6July2020

STANDARD FORM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84
30-105-04
FAR (48 CFR) 32.243

EXCEPTION TO SF 30
30-105-04
STANDARD FORM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84
30-105-04
FAR (48 CFR) 32.243

EXCEPTION TO SF 30
30-105-04
STANDARD FORM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84
30-105-04
FAR (48 CFR) 32.243
SUMMARY OF CHANGES

SECTION E - INSPECTION AND ACCEPTANCE

The following have been added by full text:

Inspection and Acceptance

AQLs (ANSI/ASQ Z1.4)
Major - Level II, 2.5
Minor - Level II, 6.5
Dimensional - S-4, 4.00
Palletization - S-2, 6.5
Prep - S-2, 2.5

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

1. CONTRACT ID CODE
P00006

2. AMENDMENT/MODIFICATION NO
P00006

3. EFFECTIVE DATE
10-Nov-2020

4. REQUISITION/PURCHASE REQ NO
SEE SCHEDULE

5. PROJECT NO (If applicable)

6. ISSUED BY
WIGN ACC-APO NATICK DIV.

7. ADMINISTERED BY (Other than item 6)
DCMA-MAJASS

8. NAME AND ADDRESS OF CONTRACTOR
SOURCEAMERICA
541 OLD COURT HOUSE RD
VA 22192-3220

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

10A. MOD. OF CONTRACT/ORDER NO.
W011QY-21-00067
10B. DATED (SEE ITEM 13)
17-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 in 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 Item 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offers 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.

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 52.243-1

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: ipapa21442
MODIFICATION OBLIGATION AMOUNT: $0.00
The purpose of this modification is to add a new Place of Performance address for ReadyOne Industries to Section H.

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

16D. SIGNATURE OF CONTRACTING OFFICER

(Expiration of person authorized to sign)

30-105-04
STANDARD FORM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84
Prescribed by GSA
FAR (48 CFR) 52.243
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

PLACES OF PERFORMANCE

The following are authorized places of performance:

ROI
1414 Ability Drive
El Paso, TX 79936
CAGE: 1A9C2
Contractor DCMA Office: S3500A

REAYONE INDUSTRIES, INC.
Pine Bluff Arsenal, AR 71602
Cage Code: 1A9C2

IOB Greensboro -
920 W Gate City Blvd
Greensboro, NC, 27403
CAGE: 84470
Contractor DCMA Office: S5111A

- ROI/Greensboro- Drawcord Elastic 1/8" dia. Polyester, Weight: 0.20 oz/yd, Min 55 pick/in, Min 12 clas strands, Elog: 120 (+/- 10)% Tan 499, 320005A01, ACP 1/8" elastic

- ROI/Greensboro- Cordloc Elliptical Shaped, 3-pound min Holding Strength, 350-6000-5674, TAN 499, 320006A02, ACP Cordlock, EA

- ROI/Greensboro- Improved Hot Weather Combat Uniform fabric with anti-wrinkle treatment is acceptable

- Contractor warrants that items delivered are as described in the Purchase Description. Contractor makes no other representations or warranties with respect to the items delivered. Items are not subject to FDA approval. For personal protection use only when FDA-cleared masks are unavailable or in conjunction with an FDA-cleared mask. Not for use in a surgical setting, in a clinical setting where the infection risk through inhalation exposure is high, when significant exposure to viruses or bodily or other hazardous fluids may be expected, or in the presence of a high intensity heat source or flammable gas. Contractor expressly does not warrant or guarantee that the delivered items will prevent transmission of the Coronavirus or symptoms of COVID-19.

- CLINs 0004-0007 shall be manufactured in accordance with Attachments 0003-0006.

(End of Summary of Changes)