AWARD/CONTRACT	1. THIS CONTRA UNDER DPAS			DER			RATING	PAGE OI	F PAGES
2. CONTRACT (Proc. Inst. Ident.) NO. W911QY20C0047	3. EFFECTIVE D	ATE	17 API	R 2020	4. REQU 0011487274	ISITION/PUR	CHASE REQUEST /F		
5. ISSUED BY CX W60K ACC-APG NATICK CONTRACT NG DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011	DDE W911QY		DEFENSE O	CONTRACT M NASSAS RGE CARTER	D BY (If oth MANAGEMENT WAY		COL	DE S2404A	SCD: B
7. NAME AND ADDRESS OF CONT I SOURCEAMERICA	ACTOR (No., street, cit	ty, county, state i	md zip code)			8. DELIVERY		OTHER (See)	helow
8401 OLD COURTHOUSE RD V ENNA VA 22182-3820							ORPROMPTPAYMEN		
CODE 64067	EACH ITY CODE					10 SUBMIT INV (4 copies unless of TO THE ADDRI SHOWN IN:	herwise specified)	ITEM Section	on G
CODE 64067 11. SHIP TO/MARK FOR CO	FACILITY CODE DDE W912H7		12. PAY	MENT W	ILL BE MA		COD	E HQ0338	
PM SOLD ER EQUIPMENT STAG NG/NET FAC LI (0)(0) 7100 M LET HWY LANS NG MI 48917 13. AUTHORITY FOR USING OTHEI		PEN	DFAS-CO SOUTH EN P.O. BOX 1 COLUMBU	LUMBUS CEN ITITLEMENT 82264 IS OH 43218-2			IDATA		
COMPETITION: [X] 10 U.S.C. 2304(c)(5) [141 U.S.C. 253(c)()	See Sc	hedule					
	SUPPLIES' SERVICES		15C. QU	ANTITY	15D. UN	IT 1	5E. UNIT PRICE	15F. AN	IOUNT
				150	TOTAL	AMOUNTOF	CONTRACT		23,200.00
an long l		TABLE O		ENTS					
(X) SEC. DESCRIP PART I - THE S		PAGE(S)	(X) SE	C.	PA		ESCRIPTION RACT CLAUSES		PAGE(S)
X A SOLICITATION/ CONTRA		1	XI	CONTI	RACT CLA		ale relates by		15 - 19
X B SUPPLIES OR SERVICES A X C DESCRIPTION/ SPECS./ W		2-3	X J		LISTOFI FATTACI		EXHIBITS AND O	THER ATTA	CH. 20
X D PACKAGING AND MARK		6	~ .				ONS AND INSTRU	CTIONS	120
X E INSPECTION AND ACCEP X F DELIVERIES OR PERFORM		7 8	K			ONS, CERTIFIC	CATIONS AND		
X G CONTRACT ADMINISTRA		9 - 12	I				ESTO OFFERORS		
X H SPECIAL CONTRACT REG		13 - 14	N			CTORSFOR			
CONTRACTING OFFICER WILL 17 [X] CONTRACTOR'S NEGOTIATED AGREEM document and returnl copies to issuing office) items or perform all the services set forth or otherwise sheets for the consideration stated herein The rights a contract shall be subject to and governed by the follow (b) the solicitation, if any, and (c) such provisions, repi as are attached or incorporated by reference herein (Attachments are listed herein)	ENT <u>Contractor is required t</u> Contractor agrees to furnish an identified above and on any con ad obligations of the parties to thi ing documents: (a) this award/c	to sign this ad deliver all atimuation is ontract,	18 [] SE Your bid on including the to the terms following do	ALED-BID A' Solicitation Nu e additions or c listed above an ocuments: (a) t	WARD <u>(Contr</u> mber hanges made b nd on any contin he Government	actor is not required i y you which addition mation sheets This a 's solicitation and you	s or changes are set forth in ward consummates the cont ir bid, and (b) this award/con a warding a sealed-bid cont	full above, is hereb ract which consists ntract No further co	y accepted as of the
19A. NAME AND TITLE OF SIGNER Steven C. Follum Director, Contract Manage						ING OFFICER	-		
19B. NAME OF CONTRACTOR		TE SIGNED		ITED ST A	ATES OF A	1.		20C. DATE	SIGNED
B (b) (6) (Signature of person authorized to sign)	04/17/	2020	_{BY} (b)	(6)	(Signature	of Contracting Office	r)	17 AP	R 2020
AUTHORIZED FOR LOCAL REPRODUCTION			1				ST	ANDARD FORM 2	6 (REV 5/2011)

STANDARD FORM 26 (REV 5/2011) Prescribed by GSA – FAR (48 CFR) 53 214(a)

W911QY20C0047 Page 2 of 20 Section B - Supplies or Services and Prices ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 Each \$11,600.00 Face Covering - ReadyOne FFP Universally sized Operational Camouflage Pattern (OCP) Protective Face Coverings, in accordance with GL-PD-20-05A FOB: Destination COLOR: OCP PURCHASE REQUEST NUMBER: 0011487274 PSC CD: 8415 NET AMT \$11,600.00 ACRN AA \$11,600.00 CIN: GFEBS001148727400010 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002 Each \$11,600.00 Face Covering - IOB Greensboro FFP Universally sized Operational Camouflage Pattern (OCP) Protective Face Coverings, in accordance with GL-PD-20-05A. FOB: Destination COLOR: OCP PURCHASE REQUEST NUMBER: 0011487274 PSC CD: 8415 NET AMT \$11,600.00

> ACRN AA CIN: GFEBS001148727400020

\$11,600.00

Page 3 of 20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Each		NSP
	CDRL A001: Manufactura	ability Report			
	FFP				
	Data, reports, and delivera	bles specified in E	xhibit A - Mar	nufacturability Report	
	(CDRL A001).				
	FOB: Destination				
	PSC CD: 8415				

NET AMT

Page 4 of 20

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- (b) (4) Face Coverings.

2.0 **Objective:**

This effort will be accomplished in two phases.

Phase 1 Manufacturing -

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

3.1 GL-PD-20-05A, 13 April 2020.

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

<u>11.1 Responsibility for Inspection</u>. 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.

<u>11.2 Berry Amendment</u> 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.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government
0003	Origin	Government	Origin	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of SuppliesFixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	01-MAY-2020	(5) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7
0002	01-MAY-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912H7
0003	N/A	N/A	N/A	N/A

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
52.247-48	F.O.B. Destination Evidence Of Shipment	FEB 1999

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

COST C	2020202020200000 ODE: A5XKO VT: \$23,200.00	0112121262	A.0043929.20.12	6100.9000021001
ACRN	CLIN/SLIN	CIN		AMOUNT
AA	0001 0002		01148727400010 01148727400020	\$11,600.00 \$11,600.00

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:



The contact information for the Contract Specialist is:



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:



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 DEC 2018 Reports

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 <u>https://wawf.eb mil/</u> 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 <u>https://wawf.eb.mil/</u>.

(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.

сомво

(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.

Routing Data Table

Field Name in WAWF Data to be entered in WAWF	
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	W911QY
Admin DoDAAC	S2404A
Inspect By DoDAAC	\$2404A, \$3500A, \$5111A
Ship To Code	W912H7

(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.

 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)

W911QY20C0047

Page 12 of 20

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

W911QY20C0047

Page 14 of 20

Contractor DCMA Office: S3500A

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

Page 15 of 20

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-19	Prohibition on Requiring Certain Internal Confidentiality	JAN 2017
	Agreements or Statements	
52.204-10	Reporting Executive Compensation and First-Tier	OCT 2018
52 204 12	Subcontract Awards	0.075 0.010
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.204-23	Prohibition on Contracting for Hardware, Software, and	JUL 2018
	Services Developed or Provided by Kaspersky Lab and Other	r
	Covered Entities.	
52.208-9	Contractor Use of Mandatory Sources of Supply or Services	MAY 2014
52.209-6	Protecting the Government's Interest When Subcontracting	OCT 2015
	With Contractors Debarred, Suspended, or Proposed for	
	Debarment	
52.209-10	Prohibition on Contracting With Inverted Domestic	NOV 2015
	Corporations	
52.211-5	Material Requirements	AUG 2000
52.215-8	Order of PrecedenceUniform Contract Format	OCT 1997
52.219-9	Small Business Subcontracting Plan	AUG 2018
52.219-13	Notice of Set-Aside of Orders	NOV 2011
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor Cooperation with Authorities and Remedies	JAN 2020
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	SEP 2016

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

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

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 <u>Defense Federal Acquisition Regulation Supplement</u> (48 CFR <u>Chapter 2</u>) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

Page 20 of 20

Section J - List of Documents, Exhibits and Other Attachments

Table of Contents

Attachment #	Title	# of Pages	Date
Attachment 0001	Peckham General Vendor Shipping Instructions Rev 12a	05	30 Apr 2019
Attachment 0002	GL-PD-20-05A - Face Covering	16	13 Apr 2020
Exhibit A	CDRL A001 – Manufacturability Report	01	15 Apr 2020

AMENDMENT OF SOLICIT	ATION/MODI	FICATION OF CONTRACT	6 8	1 CONTRACT	ID CODE	PAGE OF PAGE
AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		0	SPROTECT	1 6 NO (Ifapplicable)
P00001	21-Apr-2020	0011487274			JIROJECI	(inapplicable)
				co.	DE 6240	1.0
ISSUED BY CODE MOOK ACC-APG NATICK CONTRACTING DIVISION BLDG 1 GENERAL GREENE AVENUE VATICK MA 01760-5011	W911QY	7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENO DCMA-MANASSAS 14501 GEORGE CARTER WAY 2ND FLOOR CHANTILLY VA 20151	CY	S	GCD: B	IA
NAME AND ADDRESS OF CONTRACTOR SOURCEAMERICA	(No., Street, County,	State and Zip Code)				LICITATION NO
8401 OLD COURTHOUSE RD V ENNA VA 22182-3820				A MOD OF) T/ORDER NO.
			_	B. DATED		
DDE 64067	FACILITY CO	DE		7-Apr-2020		
		APPLIES TO AMENDMENTS OF SOLIC	TAT	IONS		
Offer must acknowledge receipt of this amendment pro- (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this a provided each telegram or letter makes reference to the	copies of the amendme reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch	ent; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	nt on ea CKNO MAY I oe made t	ch copy of the of WLEDGMENT RESULT IN by telegram or le	TO BE	
ACCOUNTING AND APPROPRIATION D	ATA (If required)					
	IFIES THE CONTRA	TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH	EM 14.		MADE IN TH	Æ
CONTRACT ORDER NO. IN ITEM 10A						
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUP	SUANT TO THE AUTHORITY OF FAI			as changes in	n paying
Mutual agreement between contracting par		CREATE TO ACTION TO .				
D. OTHER (Specify type of modification and	authority)					
IMPORTANT: Contractor is not,	X is required to si	gn this document and return1	copies	s to the issuin	g office.	
DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: mbuchana		d by UCF section headings, including solic	itation	/contract subj	ect matter	
 The purpose of this modification is to upda This modification is necessary to allow for The total value, and total funded amount of 	the evolution of this	program.				
ept as provided herein, all terms and conditions of the	document referenced in Iten	19A or 10A, as heretofore changed, remains unchan	nged and	in full force and	effect	
A. NAME AND TITLE OF SIGNER (Type o Steven C. Follum Director, Contract Management		16A, NAME AND TITLE OF CO (b) (6) TEL:		CT ING OFFI	CER (Type o	or print)
B. CONTRACTOR/OFFEROR	15C. DATE SIGNE 04/20/2020	ED 16B. UNITED STATES OF AMER	RICA		160	C. DATE SIGNED 21 Apr 2020
gn)	04/20/2020					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

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

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	01-MAY-2020	(b) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	01-MAY-2020	(b) (4)	PM-SCIE JEFFERY MYHRE PM-SCIE 5981 13TH ST, BLDG 1155 FORT BELVOIR VA 22060 FOB: Destination	W91231
The foll	owing Delivery Schedule i	tem for CLIN 0002	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	01-MAY-2020	(D) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

W91231

01-MAY-2020

b) (4)

PM-SCIE JEFFERY MYHRE PM-SCIE 5981 13TH ST, BLDG 1155 FORT BELVOIR VA 22060 FOB: Destination

The following Delivery Schedule for CLIN 0003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
15-MAY-2020	1	PM-SCIE JEFFERY MYHRE PM-SCIE 5981 13TH ST, BLDG 1155 FORT BELVOIR VA 22060 FOB: Destination	W91231

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 <u>https://wawf.eb mil/</u> 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 <u>https://wawf.eb mil/</u>.

(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.

сомво

(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.

Routing Data Table

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	W911QY
Admin DoDAAC	S2404A
Inspect By DoDAAC	S2404A, S3500A, S5111A
Ship To Code	W91231

(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 SOLICIT	ATIONMODU	ICATION OF CONTRACT	1 CONTR.	ACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT.	ATION/MODII	FICATION OF CONTRACT		J	1 16
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	TNO (Ifapplicable)
P00002	06-May-2020	SEE SCHEDULE			
ISSUED BY CODE	W911QY	7 ADMINISTERED BY (If other than item 6)		CODE S240)4A
W6QK ACC-APG NATICK		DEFENSE CONTRACT MANAGEMENT AGENC DCMA-MANASSAS	Ŷ		
CONTRACTING DIVISION BLDG 1 GENERAL GREENE AVENUE		14501 GEORGE CARTER WAY		SCD: B	
NATICK MA 01760-5011		2ND FLOOR CHANTILLY VA 20151			
NAME AND ADDRESS OF CONTRACTOR SOURCEAMERICA	(No., Street, County,	State and Zip Code)	9A. AMEN	DMENT OF SC	DLICITATION NO
STEVEN FOLLUM		- F	9B DATE	D (SEE ITEM 1	1)
8401 OLD COURTHOUSE RD V ENNA VA 22182-3820					-
			X 10A MOD	OF CONTRAC	CT/ORDER NO.
0007			X 17-Apr-202	ED (SEE ITEM	13)
DDE 64067	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLIC		20	
The above numbered solicitation is amended as set for			is extended.	is not exte	and ad
		· · ·	_		Ended
Offer must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning		cified in the solicitation or as amended by one ofth nt; (b) By acknowledging receipt ofthis amendmen	-		
or (c) By separate letter or telegramwhich includes a t					
RECEIVED AT THE PLACE DESIGNATED FOR T					
REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the				or letter,	
		diment, and is received prior to the opening nour an	d date specified		
ACCOUNTING AND APPROPRIATION D See Schedule	ATA (If required)				
	EN ADDI IECONT V	TO MODIFICATIONS OF CONTRACTS	OPDERC		
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify a			RE MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR				uch as changes :	in paying
C. THIS SUPPLEMENTAL AGREEMENT I					
Mutual agreement between contracting part	ties.				
D. OTHER (Specify type of modification and	l authority)				
IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 1	copies to the is	suing office.	
DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized	by UCF section headings, including solicit	tation/contract	subject matter	
where feasible.)		5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5			
Modification Control Number: mbuchana	201490				
a. The purpose of this modification is to add (CINS 0004-0007 am	ong other undates (see Page 2)			
b. This modification is necessary to allow for					
. The total value, and total funded amount of	this contract, have b	oth increased by \$6,282,120.00 from \$2	3,200.00 to \$6	,305,320.00.	
cept as provided herein, all terms and conditions of the d	document referenced in Item	9A or 10A, as heretofore changed, remains unchan	ged and in full forc	e and effect	
A. NAME AND TITLE OF SIGNER (Type of	r print)	16A F COM	TRACTING	FFICER (Type	or print)
Steven C. Follum		(0) (0)	-		
Director, Contract Management	Les puers accord		EMAL		
(6)	15C. DATE SIGNE	$^{1}(b)(6)$		16	C. DATE SIGNED
	-	E			06 May 2020
(Signature of person authorized to sign)	06April2020	(Signature of Contracting Off	icer)		
EXCEPTION TO SF 30		30-105-04		STANDARD F	ORM 30 (Rev. 10-

W911QY20C0047 (mbuchana201490) Page 2 of 16

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 ^{(D)(4)} from ^{(D)(4)} to^{(D)(4)}.

SUBCLIN 000101 is added as follows:

ITEM NO 000101	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding for CLIN 0001 /	ACRN AB			
	FFP				
	\$11,600.00				
	PURCHASE REQUEST 1	NUMBER: 001149	91100		

NET AMT

\$0.00

\$11,600.00

ACRN AB CIN: GFEBS001149110000010

SUBCLIN 000201 is added as follows:

W911QY20C0047 (mbuchana201490) Page 3 of 16

ITEM NO 000201	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding for CLIN 0002 / ACRN AB			
	FFP \$11,600.00			
	PURCHASE REQUEST NUMBER: 00114	91100		
	Terterinde Regeler Heinbert with	/1100		
			NET AMT	\$0.00
	ACRN AB			\$11,600.00
	CIN: GFEBS001149110000020			\$11,000.00
С	LIN 0004 is added as follows:			
ITEM NO 0004	SUPPLIES/SERVICES QUANTITY	UNIT Each	UNIT PRICE	AMOUNT \$1,188,997.50
0004	Face Covering / Type II / ReadyOne	Each		\$1,188,997.30
	FFP			
	PEO Soldier / GL-PD-20-05B, dated 22 API	R 2020 / Class	3	
	FOB: Destination			
	NSN: 8415-01-687-8956			
	COLOR: OCP			
	PURCHASE REQUEST NUMBER: 001149	94049		
	PSC CD: 8415			
				¢1 100 007 50
			NET AMT	\$1,188,997.50
	ACRN AB			\$1,188,997.50
	CIN: GFEBS001149404900001			

CLIN 0005 is added as follows:

					U
ITEM NO 0005	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$1,188,997.50
	Face Covering / Type II /	Greensboro			
	FFP PEO Soldier / GL-PD-20-	05R dated 22 AD	P 2020 / Class 3		
	FOB: Destination	05B, dated 22 AF	R 20207 Class 5		
	NSN: 8415-01-687-8956				
	COLOR: OCP				
	PURCHASE REQUEST 1	NUMBER: 001149	94049		
	PSC CD: 8415				
				-	
				NET AMT	\$1,188,997.50
	ACRN AB				\$1,188,997.50
	CIN: GFEBS0011494049	00002			\$1,188,997.50
C	LIN 0006 is added as follow	/s:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		(b) (4)	Each	(b) (4)	\$1,952,062.50
	Face Covering / Type II /	ReadyOne			
	FFP JPEO / GL-PD-20-05B, da	ated 22 ADD 2020	/ Class 3		
	FOB: Destination	ateu 22 AFR 2020	/ Class 5		
	NSN: 8415-01-687-8956				
	COLOR: OCP				
	PURCHASE REQUEST 1	NUMBER: 001149	94143-0002		
	PSC CD: 8415				
				_	
				NET AMT	\$1,952,062.50
	ACRNAC				\$1 952 062 50

ACRN AC CIN: GFEBS001149414300001 \$1,952,062.50

CLIN 0007 is added as follows:

SUPPLIES/SERVICES UNIT UNIT PRICE ITEM NO QUANTITY AMOUNT 0007 Each \$1,952,062.50 Face Covering / Type II / Greensboro FFP JPEO / GL-PD-20-05B, dated 22 APR 2020 / Class 3 FOB: Destination NSN: 8415-01-687-8956 COLOR: OCP PURCHASE REQUEST NUMBER: 0011494143-0002 PSC CD: 8415

NET AMT

\$1,952,062.50

\$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

SHIP TO DODAAC: W62G2X STORAGE RIC: B2F OWNER RIC: A12 COVID-19 PPE Program Sierra Army Depot (SIAD) 74 Currant Street Bldg 311 HERLONG CA 96113-5000

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

<u>11.1 Responsibility for Inspection</u>. 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.

<u>11.2 Berry Amendment</u> 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

W911QY20C0047 (mbuchana201490) Page 7 of 16

1

The following Acceptance/Inspection	on Schedule was added	for SUBCLIN 000101:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
N/A	IN/A	N/A	IN/A
The following Acceptance/Inspection			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The Acceptance/Inspection Schedu	le for CLIN 0003 has b	een changed from:	
INSPECT AT	INSPECT BY		ACCEPT BY
Origin	Government	Origin	Government
ongin	Government	ongin	Government
То:			
INSPECT AT	INSPECT BY		ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection	on Schedule was added	for CLIN 0004:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The fallening According of Transati	an Calcula man addad	for CLINI 0005.	
The following Acceptance/Inspection			A COUNT DW
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection			
INSPECT AT	INSPECT BY		ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
SECTION F - DELIVERIES OR P	ERFORMANCE		
The following Delivery Schedule it	em has been added to C	CLIN 0003:	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
DELIVERT DATE	Quintin		CAGE
31-DEC-2020		PM-SCIE	W91231
51-DEC-2020		IEFFERY MYHRE	W 91251
		PM-SCIE	
		5981 13TH ST, BLDG 1155	
		FORT BELVOIR VA 22060	

FOB: Destination

The following Delivery Schedule for CLIN 0004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
20-JUL-2020	(b) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7
02-SEP-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912H7
03-NOV-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912H7
04-JAN-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912H7
02-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912H7
04-MAY-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912H7

The following Delivery Schedule for CLIN 0005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
04-AUG-2020	(b) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7
02-OCT-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912H7
03-DEC-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912H7
02-FEB-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912H7
02-APR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912H7

02-JUN-2021

(SAME AS PREVIOUS LOCATION) W912H7 FOB: Destination

The following Delivery Schedule for CLIN 0006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
04-AUG-2020	(b) (4)	W62G2X SIERRA ARMY DEPOT 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	W62G2X
02-OCT-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
03-DEC-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
02-FEB-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
02-APR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
04-MAY-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
02-JUN-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
02-JUL-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X

The following Delivery Schedule for CLIN 0007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
20-JUL-2020	(b) (4)	W62G2X SIERRA ARMY DEPOT 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	W62G2X

W911QY20C0047 (mbuchana201490) Page 10 of 16

02-SEP-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
03-NOV-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
04-JAN-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
02-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
04-MAY-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
02-JUN-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
02-JUL-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X

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: 0212020202020200000112121262 A.0043929.20.12 6100.9000021001 A5XKO (CIN GFEBS001148727400010) 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: GFEBS001149110000010

Acctng Data: 0212020202020200000112121262

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 GFEBS001148727400020) 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 A.0043929.20.13 6100.9000021001 Acctng Data: 0212020202020200000112121262 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

Acctng Data: 0212020202020800000111113310

6100.9000021001

Increase: \$1,952,062.50

Total: \$1,952,062.50

Cost Code: A24AA

CLIN 0007: Funding on CLIN 0007 is initiated as follows:

ACRN: AC

CIN: GFEBS001149414300002

Acctng Data: 0212020202020800000111113310

S.0074126.2.1.3

6100.9000021001

Increase: \$1,952,062.50

Total: \$1,952,062.50

Cost Code: A24AA

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 <u>https://wawf.eb mil/</u> 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 <u>https://wawf.eb mil/</u>.

(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.

сомво

(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.

Routing Data Table

Field Name in WAWF	Name in WAWF Data to be entered in WAWF	
Pay Official DoDAAC	HQ0338	
Issue By DoDAAC	W911QY	
Admin DoDAAC	S2404A	
Inspect By DoDAAC	S2404A, S3500A, S5111A	
Ship To Code	W91231, W912H7, W62G2X	

(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: 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.

- 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 AmericanConstruction Materials	MAY 2014
52.225-10	Notice of Buy American RequirementConstruction	MAY 2014
	Materials	
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

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

CODE 64067 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICI The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendament prior to the hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendament prior to the hour and date specified in the solicitation or as a amended by one of the (b) by completing ltems 8 and 13, and returning opies of the amendament (b) By acomparete letter or telegram which includes a reference to the solicitation and amendament number: FALUEE OF YOUR. ACCOUNT THE PLACE DESIGNATED FOR THE EXCELPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED NEEDENT THE PLOT THE DESIGNATED FOR THE RECECURED AND APPROPRIATION DATA (If required) 2. ACCOUNTING AND APPROPRIATION DATA (If required) A. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SOLIT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM CONTRACT ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Multural agreement belwe were contracting parties. D. OTHER (Specify type of modification and authority) I. IMPORTANT: Contractor is not, is required to sign this document and return	1 CONTRAC	CT ID CODE	PAGE OF PAGES
P00003 27.May-2020 SEE SCHEDULE ISSUED BY CODE W911QY PADMINISTERED BY (finds-than intend) DCMAAMAASSAS CORRECTING ONSOIN BIG (GREEN ANDREEN) PADMINISTERED BY (finds-than intend) DCMAAMAASSAS PADMINISTERED BY (finds-than intend) DCMAAMAASSAS NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) VENVIA 2182-3200 ODE 64067 EACLIFY CODE 11. THISTEM ONLY APPLIES TO AMENDMENT SOF SOLICT Intended Solicitation is amended as set bit in heal 1- The hour and date specified for receipt of 0fm Offer must acknowledge needipt of this amendament prior to the hour and date specified for receipt of this amendament or (i) By comparing these 8 and 13, and returning		SPROF	1 4 INO (Ifapplicable)
CODE V9110Y CODE CONTRACT MANGEMENT AGENCY CONTROCTED NORSON SOURCEAPERAGE SOURCEAP		5 PROJECT	NO (Irapplicable)
WORK ACC. APG NATICK CONTRACT MAGEMENT AGENCE DEFINE CONTRACT MAGEMENT AGENCE CONTRACT MAGEMENT AGENCE DEG (CERRER AL RELEAR AFFNUE WITCK MADTROSOT NAME SAND ADDRESS OF CONTRACT OR, (No., Street, County, State and Zip Code) UNAME AND ADDRESS OF CONTRACT OR, (No., Street, County, State and Zip Code) ODE 64067 EACULITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENT AGENCE ODE 64067 EACULITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENT S OF SOLICI he above numbered solicitation is amended as set bit in lenal 4. The hour and date specified in the solicitation or a manded by one of the (0) By completing lens 8 and 15, and returningcoies of the amedmati, (0) By acknowledging receipt of this amendment (c) By completing lens 8 and 15, and returningcoies of the amedmati, (0) By acknowledging receipt of this amendment (c) By completing lens 8 and 15, and returningcoies of the amedmati, (0) By acknowledging receipt of this amendment (c) By completing lens 8 and 15, and returningcoies of the amendment; (0) By acknowledging receipt of this amendment (c) By completing lens 8 and 15, and returningcoies of the amendment; (0) By acknowledging receipt of this amendment in the section of the amendment in the section and amendment and the section and amendment (c) By completing lens 8 and 15, and returningcoies (c) By space letter or telegramed and the section and amendment (c) By completing receipt of this amendment in data amendment (c) By completing lens 8 and 15, and returning (c) By acknowledge receipt of this amendment (c) By completing lens 8 and 15, and returning (c) By completing lens 8 and 15, and returning (c) By completing lens 8 and 15, and returning (c) By completing lens 8 and 15, and returning (c) By completing lens 8 and 15, and returning (c) By completing lens 8 and 15, and returning (c) By completing amendment to data and the adevis built and		CODE C240	14.0
SOURCEMERCA BAT CLO COURTHOUSE RD YEMAAVA 22R23820 DDE 64067 II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICIT De above numbered solicitation is amended as set firth in iten 14. The hour and date specified in the solicitation or an amended by one of the (0) By ocapiteing items 8 and 13, and returningorejee of the amendment, (b) By exknowledging receipt of this amendement prior to the hour and date specified in the solicitation and memderat numbered solicitation and memderat numbered solicitation and memderat numbered solicitation and memderat numbers. FAILURE OF YOUR ACC RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N REJECTION OF YOUR OFFER I'by virtue of this amendemat you desire to change an offer already submitted, such danage my ber provided each telegramor letter understands reference to the solicitation and this amendemat, and is received prior to the opening hour and a ACCOUNTING AND APPROPRIATION DATA (If required) 11. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SYC IT MODIFIES THE CONTRACT ORDER NO. IN ITEM 10A. 8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR C THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF MAUTHONITY OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation and authority) D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not is required to sign this document and return c D. STERPTION OF AMENDMENT/MODIF		SCD: B	14A
SOURCEMERCA BAT CLO COURTHOUSE RD YEMAAVA 22R23820 DDE 64067 II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICIT De above numbered solicitation is amended as set firth in iten 14. The hour and date specified in the solicitation or an amended by one of the (0) By ocapiteing items 8 and 13, and returningorejee of the amendment, (b) By exknowledging receipt of this amendement prior to the hour and date specified in the solicitation and memderat numbered solicitation and memderat numbered solicitation and memderat numbered solicitation and memderat numbers. FAILURE OF YOUR ACC RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N REJECTION OF YOUR OFFER I'by virtue of this amendemat you desire to change an offer already submitted, such danage my ber provided each telegramor letter understands reference to the solicitation and this amendemat, and is received prior to the opening hour and a ACCOUNTING AND APPROPRIATION DATA (If required) 11. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SYC IT MODIFIES THE CONTRACT ORDER NO. IN ITEM 10A. 8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR C THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF MAUTHONITY OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation and authority) D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not is required to sign this document and return c D. STERPTION OF AMENDMENT/MODIF			LIGTE LETONING
DDE 64067 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICI The above numbered solicitation is numedae as set forth in leng14. The hour and date specified breceipt of OBr Offer must acknowledge receipt of this numedanent prior to the hour and date specified breceipt of OBr Offer must acknowledge receipt of this numedanent prior to the hour and date specified in the solicitation or as numedaed by one of the (b) By completing items 8 and 13, and returning		(SEE ITEM 1	DLICITATION NO
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICT The above numbered solicitation is amended as set birth in Item14. The hour and date specified bir receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or (c) By separate letter or telegramswhich includes a reference to the solicitation and amendment numbers: FAILURE OF YOUR AC RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPTOF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N RELECTION OF YOUR OFFER The try with of this amendment you denite to change an offer already submitted, such damage may be provided each telegrams reference to the solicitation and this amendment, and is received prior to the opening hour and ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS (IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR. C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement between contracting parties. D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not, is required to sign this document and return c DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicit where feasible.) Modification is necessary to allow for the proper administration of this contract. The total value, and total funded amount of this contract, have both remained unchanged. expret as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as herefore changed, remains unchange	-		CT/ORDER NO.
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICT The above numbered solicitation is amended as set birth in Item14. The hour and date specified bir receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or (c) By separate letter or telegramswhich includes a reference to the solicitation and amendment numbers: FAILURE OF YOUR AC RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPTOF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N RELECTION OF YOUR OFFER The try with of this amendment you denite to change an offer already submitted, such damage may be provided each telegrams reference to the solicitation and this amendment, and is received prior to the opening hour and ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS (IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR. C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement between contracting parties. D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not, is required to sign this document and return c DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicit where feasible.) Modification is necessary to allow for the proper administration of this contract. The total value, and total funded amount of this contract, have both remained unchanged. expret as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as herefore changed, remains unchange		O (SEE ITEM	13)
The above numbered solicitation is amended as set £rth in Item14 The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the (a) By completing Items 3 and 15, and returning	X 17-Apr-2020)	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the	is extended.	is not exte	- 6.00
ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTSOC IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement betw een contracting parties. D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not, x is required to sign this document and return 1 c DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitat where feasible.) Modification Control Number: mbuchana201683 The purpose of this modification is to update the delivery schedule and add new Attachments into Section This modification is necessary to allow for the proper administration of this contract. The total value, and total funded amount of this contract, have both remained unchanged.	t on each copy of the CKNOWLEDGMEN MAY RESULT IN made by telegram or	e offer submitted; NT TO BE	
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement betw een contracting parties. D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not, X is required to sign this document and return 1 c D. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicita where feasible.) Modification Control Number: mbuchana201683 D. The purpose of this modification is to update the delivery schedule and add new Attachments into Section D. This modification is necessary to allow for the proper administration of this contract. The total value, and total funded amount of this contract, have both remained unchanged. Cept as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretobre changed, remains unchanged A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CON Steven C. Follum 10 0			
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement betw een contracting parties. D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not, X is required to sign this document and return Modification Control Number: mbuchana201683 n. The purpose of this modification is to update the delivery schedule and add new Attachments into Section D. This modification is necessary to allow for the proper administration of this contract. The total value, and total funded amount of this contract, have both remained unchanged. Cheet as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofire changed, remains unchange A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACT, Type or print)	ORDERS		
CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement betw een contracting parties. D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not. is not. is required to sign this document and return c 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitate where feasible.) Modification Control Number: mbuchana201683 a. The purpose of this modification is to update the delivery schedule and add new Attachments into Section D. This modification is necessary to allow for the proper administration of this contract. The total value, and total funded amount of this contract, have both remained unchanged. Exert as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged A NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum			
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement betw een contracting parties. D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not, is not, is required to sign this document and return 1 c DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitat where feasible.) Modification Control Number: mbuchana201683 a. The purpose of this modification is to update the delivery schedule and add new Attachments into Section 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. cept as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged. TA NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum	N ITEM 14 ARE	MADE IN T	HE
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement betw een contracting parties. D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not, is not, is required to sign this document and return 1 c 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicita where feasible.) Modification Control Number: mbuchana201683 a. The purpose of this modification is to update the delivery schedule and add new Attachments into Section 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. reept as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged GA, NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum		h as changes i	in paying
D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not, is required to sign this document and return <u>1</u> c DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitat where feasible.) Modification Control Number: mbuchana201683 The purpose of this modification is to update the delivery schedule and add new Attachments into Section This modification is necessary to allow for the proper administration of this contract. The total value, and total funded amount of this contract, have both remained unchanged. rept as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofbre changed, remains unchanged A. NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum			
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicital where feasible.) Modification Control Number: mbuchana201683 The purpose of this modification is to update the delivery schedule and add new Attachments into Section This modification is necessary to allow for the proper administration of this contract. The total value, and total funded amount of this contract, have both remained unchanged. rept as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged A. NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum			
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation where feasible.) Modification Control Number: mbuchana201683 The purpose of this modification is to update the delivery schedule and add new Attachments into Section This modification is necessary to allow for the proper administration of this contract. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged A NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum	copies to the issu	ing office.	
a. The purpose of this modification is to update the delivery schedule and add new Attachments into Section 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. cept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged (A. NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum	ation/contract su	ubject matter	
 This modification is necessary to allow for the proper administration of this contract. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract. The total value, and total funded amount of this contract, have both remained unchanged. The total value, and total funded amount of this contract. The total value, and total funded amount of this contract. The total value, and total funded amount of this contract. The total value, and total funded amount of this contract. The total value, and total funded amount of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged. The total value, and total funded amount of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged. The total value, and total funded amount referenced in Item9A or 1			
scept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchange 5A. NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum	n J.		
A NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum 16A NAME AND TITLE OF CON (b) (6)			
A NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum 16A NAME AND TITLE OF CON (b) (6)			
A NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum 16A NAME AND TITLE OF CON (b) (6)			
A NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum 16A NAME AND TITLE OF CON (b) (6)			
A NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum 16A NAME AND TITLE OF CON (b) (6)			
A NAME AND TITLE OF SIGNER (Type or print) Steven C. Follum 16A NAME AND TITLE OF CON (b) (6)			
Steven C. Follum (b) (6)	ged and in full force a	and effect	
	TRACT ING OF	FICER (Type	or print)
Director, Contract Management	EMAL	6	
b) (6) 15C. DATE SIGNED 16B. UNITED STATES OF AMERIC B (b) (6)	ICA	16	C. DATE SIGNED 27 May 2020
27May2020 XCEPTION TO SF 30 30-105-04			ORM 30 (Rev. 10

EACEP	TION	IO SF	50
APPRO	VED I	BY OIR	M 11-84

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	20-JUL-2020	(0) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	20-JUL-2020	(b) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-JUN-2020	(b) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7

SHIP TO ADDRESS

W911QY20C0047 (mbuchana201683) Page 3 of 4

The following Delivery Schedule item for CLIN 0005 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	04-AUG-2020	(b) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	04-AUG-2020	(b) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7
The fo	llowing Delivery Schedule	item has been added	to CLIN 0005:	

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
10-JUL-2020	(0) (4)	PM SOLDIER EQUIPMENT STAGING/NET FACILIT MR. JIM GUSTAFSON 7100 MILLET HWY LANSING MI 48917 (517) 316-4072 FOB: Destination	W912H7

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Table of Contents

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

ATION/MODII	FICATION OF CONTRACT		TID CODE	PAGE OF PAGE
3 EFFECTIVE DATE	4 REOUISITION/PURCHASE REO NO		5 PROJECT	NO (Ifapplicable)
	SEE SCHEDULE			
	7 ADMINISTERED BY (Ifother than item 6)	CC	DDE S2404	1A
No. Street Country	State and Zin Code)	94 AMENDA	TENT OF SO	LICITATION NO
(No., Street, County,	State and Zip Code)	JA. AMENDA	LIT OF SO	LICITATION IN
		9B. DATED (SEE ITEM 11	1)
		¥ 10A, MOD, O	FCONTRAC	T/ORDER NO.
FACILITY COL	DE		(SEE ITEM	13)
th in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exter	aded
or to the hour and date spe	cified in the solicitation or as amended by one oft	he following methods:		
copies of the amendme	nt; (b) By acknowledging receipt of this amendme	nt on each copy of the o	offer submitted;	
eference to the solicitation	and amendment numbers FAILURE OF YOUR A	CKNOWLEDGMEN	T TO BE	
HE RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE SPECIFIED	MAY RESULT IN		
mendment you desire to cha	ange an offer already submitted, such change may b	e made by telegram or 1	etter,	
solicitation and this amen	dment, and is received prior to the opening hour a	nd date specified		
ATA (If required)				
	authority) THE CHANGES SET FORTH	IN II EM 14 ARE	MADE IN 11	HE
OBDER ICHODIEIEE	TO BEELEOT THE ADAMUTE AND	T CHIANCES ()		
			i as changes i	n paying
SENTERED INTO P	URSUANT TO AUTHORITY OF:			
ies.				
authority)				
X is required to sin	n this document and return 1	copies to the issui	ng office.	
			-	
	by UCF section headings, including solic	itation/contract su	oject matter	
202142				
locuments into Sectio	n J.			
uno contract, naro p	ourrentande unenangeu.			
locument referenced in Item	9A or 10A, as heretofore changed, remains unchar	nged and in full force an	ud effect	
locument referenced in Item r print)	9A or 10A, as heretofore changed, remains unchar 16A. <u>NAME AND TITLE OF</u> CO	-		or print)
	16A. NAME AND TITLE OF CO	NTRACTING OFF		or print)
r print)	16A. NAME AND TITLE OF CO	EMAL	ICER (Type	
	16A. NAME AND TITLE OF CO	EMAL	ICER (Type	C. DATE SIGNEI
r print)	16A. NAME AND TITLE OF CO (b) (6) TEL: D 16B. UNITED STATES OF AMER B(b) (6)	NTRACTING OFF EMAL	ICER (Type	or print) C. DATE SIGNEI 30 June 2020
	S EFFECTIVE DATE 30-JUN-2020 W911QY (No., Street, County, FACILITY COL THIS ITEM ONLY A th in Item 14 The hour and cor to the hour and date spec copies of the amendmen the solicitation HE RECEIPT OF OFFERS mendment you desire to che solicitation and this amen ATA (If required) EM APPLIES ONLY ? UANT TO: (Specify a ORDER IS MODIFIED TH IN ITEM 14, PUR SENTERED INTO PU ies. authority) X is required to signification (Organized 202142 documents into Sectio the proper administra	3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 30-Jun-2020 SEE SCHEDULE W911QY 7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGEN DCMA-MANASSAS M601 GEORGE CARTER WAY 2ND FLOOR CHANTILLY VA20151 (No., Street, County, State and Zip Code) FACILITY CODE	30-Jun-2020 SEE SCHEDULE W911QY 7 ADMINISTERED BY (If other than item6) CG DEFENSE CONTRACT MANAGEMENT AGENCY DCMA-MANASSAS WAGT GEORGE CARTER WAY WAY AUD FLOOR PB. DATED () YAD FLOOR PB. DATED () YAD FLOOR PB. DATED () YAD FLOOR YB A AMENDN YAD FLOOR YB A AMENDMENT SOF SOLLCIT ATIONS THIS THE MONLY APPLIES TO AMENDMENT SOF SOLLCIT ATIONS YB ANDENCHT THE HOUR AND DATE SPECIFIED MAY RESULT IN THE RECEIPT OFFERS FYBOR TO THE HOUR AND DATE SPEC	3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT 30JUN-2020 SEE SCHEDULE CODE S2400 W911QY 7 ADMINISTEED BY (ifother than item6) CODE S2400 DEFENSE CONTRACT MANAGEMENT AGENCY DCMA MANASSAS SCD: B W010QY 7 ADMINISTERED BY (ifother than item6) CODE S2400 DEFENSE CONTRACT MANAGEMENT AGENCY DCMA MANASSAS SCD: B W010QY 7 ADMINISTERED BY (ifother than item6) CODE S2400 URM MANASSAS GENERAL COUNTY, State and Zip Code) 9A. AMENDMENT OF SO SCD: B (No., Street, County, State and Zip Code) 9B. DATED (SEE ITEM 11) X 10A, MOD, OF CONTRACT W9110220C0047 THS ITEM ONLY APPLIES TO AMENDMENT SOF SOLICIT ATIONS This Item 14 The hour and date specified in the solicitation or as amended by one ofthe fillowing methods: is not exter Corpcies ofthe amendment mobility of TOTHE is not exter is not exter is not exter or to the hour and date specified in the solicitation or as amended by one ofthe fillowing methods: is not exter is not exter Copies ofthe amendment mobility is received prior to the opening hour and date specified is not exter is not exter Selecation of Gene amendm

FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Table of Contents

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CON	TRACT ID CODI	PAGE OF PAGE		
AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO		5 PRO	JECTNO (Ifapplicable)	
P00005	07-Jul-2020	SEE SCHEDULE				
ISSUED BY CODE	W911QY	7 ADMINISTERED BY (Ifother than item 6)		CODE S	2404A	
NGOK ACC-APG NATICK CONTRACTING DINSION ILDG 1 GENERAL GREENE AVENUE IATICK MA 01760-5011		DEFENSE CONTRACT MANAGEMENT AGENO DCMA-MANASSAS 14501 GEORGE CARTER WAY 2ND FLOOR CHANTILLY VA 20151	Y	SCD: B		
 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Stat SOURCEAMERICA (b) (6) 9401 OLD COURTHOUSE RD V ENNA VA 22182-3820 		State and Zip Code)	9B. DAT 9B. DAT X 10A. MC W911QY	ED (SEE ITE D, OF CONT 20C0047	ENT OF SOLICITATION NO EE ITEM 11) F CONTRACT/ORDER NO. 047 (SEE ITEM 13)	
DE 64067	FACILITY CO	DE	X 17-Apr-2020			
11.	THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SOLIC	ITATIONS			
or (c) By separate letter or telegram which includes a m RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this an provided each telegram or letter makes reference to the ACCOUNTING AND APPROPRIATION D.	HE RECEIPT OF OFFERS mendment you desire to cha solicitation and this amen	PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	MAY RESULT e made by telegr	IN amor letter,		
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				ARE MADE I	N THE	
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENT IS	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI		(such as chan	ges in paying	
Mutual agreement betw een contracting part D. OTHER (Specify type of modification and						
	_					
IMPORTANT: Contractor is not,	X is required to sig	gn this document and return	copies to the	issuing office	â	
. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: mbuchana		l by UCF section headings, including solici	tation/contra	ect subject mat	ter	
 The purpose of this modification is to add A This modification is necessary to allow for The total value, and total funded amount of 	the proper administra					
		OA 10A have 6 to tot	ged and in full f	pree and effect		
					vpe or print)	
		19A or 10A, as heretofore changed, remains unchan 16A. NAME AND TITLE OF COI (b) (6) TEL:			ype or print)	
Cept as provided herein, all terms and conditions of the d A. NAME AND TITLE OF SIGNER (Type or Steven C. Follum Director, Contract Management		16A. NAME AND TITLE OF COL (b) (6) TEL:	EMAL		ype or print) 16C. DATE SIGNED 07 July 2020	

Prescribed by GSA FAR (48 CFR) 53.243

W911QY20C0047 (mbuchana202238) Page 2 of 2

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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

AMENDMENT OF SOLI	FICATION OF CONTRACT	1 CONTRACT		PAGE OF PAGE		
AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	NO (Ifapplicable)	
00006	10-Nov-2020	SEE SCHEDULE				
ISSUED BY CO		7 ADMINISTERED BY (If other than item 6)	CO	DE S2404	4A	
WEQK ACC-APG NATICK DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011	norra	DEFENSE CONTRACT MANAGEMENT AGENCY DCMA-MANASSAS 14501 GEORGE CARTER WAY 2ND FLOOR CHANTILLY VA 20151	s	SCD: B		
NAME AND ADDRESS OF CONTRAC	TOP (No. Street County	State and Zin Code)	9A AMENDM	ENT OF SO	LICITATION NO	
SOURCEAMERICA	TOK (No., Street, County,	State and Zip Code)	JA AMENDIA	LITI OF SO.	LIGHTATION NO	
(D) (G) 8401 OLD COURTHOUSE RD		9B. DATED (SEE ITEM 11)				
V ENNA VA 22182-3820		-	X 10A. MOD. OF CONTRACT/ORDER NO. W911QY20C0047			
		x				
			10B. DATED (SEE ITEM 13)			
DDE 64067	FACILITY CO	DE .	X 17-Apr-2020			
7		APPLIES TO AMENDMENTS OF SOLICIT		_		
The above numbered solicitation is amended as			is extended,	is not exter	nded	
Offer must acknowledge receipt of this amendm (a) By completing Items 8 and 15, and returnin		cified in the solicitation or as amended by one of the f nt; (b) By acknowledging receipt of this amendment of	-	fer submitted		
		and amendment numbers FAILURE OF YOUR ACH				
		PRIOR TO THE HOUR AND DATE SPECIFIED M				
		ange an offer already submitted, such change may be n dment, and is received prior to the opening hour and		tter,		
ACCOUNTING AND APPROPRIATI						
ACCOUNTING AND AFFROMMAN	ON DATA (Il required)					
13. TH	ISITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT SO	RDERS.			
IT	MODIFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITEM	14.			
A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM		authority) THE CHANGES SET FORTH IN	ITEM 14 ARE 1	MADE IN TI	HE	
		TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR 4		as changes i	n paying	
C. THIS SUPPLEMENTAL AGREEME FAR 52.243-1						
D. OTHER (Specify type of modification	on and authority)					
IMPORTANT: Contractor X is n	ot, is required to sig	gn this document and return co	pies to the issuin	g office.		
<u>_</u>	ODIFICATION (Organized	by UCF section headings, including solicita	tion/contract sub	act matter		
where feasible.)		by ocr section nearings, including solicita	rion/contract sub	Jeet marter		
Modification Control Number: jpapa						
MODIFICATION OBLIGATION AMOUNT:	\$ 0.00					
The purpose of this modification is to ac	d a new Place of Performa	ance address for ReadyOne Industries to S	Section H.			
		04 104 1	1	1 - E		
cept as provided herein, all terms and conditions A. NAME AND TITLE OF SIGNER (T		19A or 10A, as heretofore changed, remains unchange 16A. NAME AND TITLE OF CONT			or print)	
A. NAME AND THEE OF SIGNER (I	ype or print)	(b) (c)		CLR (1 ype	or print)	
		(b) (6)	EMAL(b) (6)			
B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERIC	CA	160	C. DATE SIGNED	
		BY (b) (6)		1	0-Nov-2020	
(Signature of person authorized to sig	n)	(Signature of Contracting Office	er)		0-1404-2020	
XCEPTION TO SF 30		30-105-04		ANDARD FO		

Prescribed by GSA FAR (48 CFR) 53.243

W911QY20C0047 P00006 Page 2 of 3

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

READYONE 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 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.

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

W911QY20C0047 P00006 Page 3 of 3