

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>				1. REQUISITION NUMBER OS309074		PAGE OF 1 16	
2. CONTRACT NO. 75A50323C00008		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Ashlie Brown		b. TELEPHONE NUMBER (No collect calls)	
8. OFFER DUE DATE/LOCAL TIME		9. ISSUED BY ASPR/SNS ASPR/SNS 2945 FLOWERS ROAD ATLANTA, GA 30341		CODE ASPR/SNS		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: 325412 SIZE STANDARD: 1,250 </div> </div>	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO ASPR-SNS US DEPT OF HEALTH & HUMAN SERVICES ASPR/SNS 2945 FLOWERS ROAD ATLANTA GA 30341		CODE ASPR-SNS		16. ADMINISTERED BY US DEPT OF HEALTH & HUMAN SERVICES ASPR/SNS 2945 FLOWERS ROAD ATLANTA, GA 30341	
17a. CONTRACTOR/ OFFEROR CHARTWELL RX LLC 1622676 Attn: JACK GOLDENBERG CHARTWELL RX LLC 77 BRENNER DR 77 BRENNER DR CONGERS NY 10920 TELEPHONE NO. 845-2685000		CODE (b)(4) FACILITY CODE		18a. PAYMENT WILL BE MADE BY PSC Program Support Center 7700 Wisconsin Ave Bethesda MD 20814		CODE PSC	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Tax ID Number: (b)(4) DUNS Number: (b)(4) OTA: N Delivery: 02/29/2024 Appr. Yr.: (b)(4) Period of Performance: 03/01/2023 to 02/29/2024 ORM-SNS-FY22 Purchase of bulk pharmaceuticals from the one year buy Amount Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						8,600,677.20
25. ACCOUNTING AND APPROPRIATION DATA (b)(4)				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$8,600,677.20			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b)(6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)			
30b. NAME AND TITLE OF SIGNER (Type or print) JACK GOLDENBERG		30c. DATE SIGNED 3/1/23		31b. NAME OF CONTRACTING OFFICER (Type or print) KIMBERLY L. GOLDEN		31c. DATE SIGNED 3-2-2023	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>(b)(4)</p> <p>Dikia Anderson</p> <p>Obligated Amount: \$8,600,677.20</p> <p>Name: Kimberly Golden, CO</p> <p>Phone: (b)(6)</p> <p>Email: ixm9@cdc.gov</p> <p>Dikia Anderson,</p> <p>Phone - (b)(6)</p> <p>Email: bmk7@cdc.gov</p> <p>Name: Kerry Collias</p> <p>Email: Kerry.Collias@Chartwellpharma.com</p> <p>Phone: (b)(6)</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

SECTION B – SCHEDULE OF SUPPLIES/SERVICES

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	NOT TO EXCEED
0001	Doxycycline 25mg/5ml oral suspension, powder, 60ml bottle (b)(4); (b)(3):42 U.S.C. § 247d-6b(d) The contractor shall provide the following pharmaceuticals as shown in D.2(a) below. Contract Type: Firm Fixed Price Period of Performance: 3/01/2023 –2/29/2024	1	\$8,600,677.20	\$8,600,677.20

* Final LOT Total above in Section B.

SECTION C - CONTRACT CLAUSES

Additional Contract Clauses:

C.1 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more HHSAR clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this/these address(es):

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):

<http://www.acquisition.gov>

(End of Clause)

FAR SOURCE	TITLE AND DATE
47.303-1	F.o.b. origin
52.204-13	System for Award Management Maintenance (Oct 2018)
52.204-16	Commercial and Government Entity Code Reporting (Aug 2020)
52.204-18	Commercial and Government Entity Code Maintenance (Aug 2020)
52.204-7	System for Award Management (Oct 2018)
52.209-7	Information Regarding Responsibility Matters (Oct 2018)
52.217-6	Option for Increased Quantity. (Mar 1989)

52.222-56	Certification Regarding Trafficking in Person Compliance Plan (Oct 2020)
52.232-40	Providing Accelerated Payments to Small Business Subcontractors (Nov. 2021)
52.242-15	Stop-Work Order (Aug 1989)

C.2 52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Products and Commercial Services (Dec 2022)

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

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

52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Nov 2021) (Section 1634 of Pub. L. 115-91).

52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Nov 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

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

52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

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

(Contracting Officer check as appropriate.)

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Jun 2020), with *Alternate I* (Nov 2021) (41 U.S.C. 4704 and 10 U.S.C. 4655).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Nov 2021) (41 U.S.C. 3509)).

X (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jun 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

 (5) [Reserved].

 (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

 (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Nov 2021) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Oct 2018) (41 U.S.C. 2313).

 (10) [Reserved].

 (11) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Oct 2022) (15 U.S.C. 657a).

- ☐ (12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2022) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- ☐ (13) [Reserved]
- ☐ (14) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2020) (15 U.S.C. 644).
- ☐ (ii) Alternate I (Mar 2020) of 52.219-6.
- ☐ (15) 52.219-7, Notice of Partial Small Business Set-Aside (Nov 2020) (15 U.S.C. 644).
- ☐ (ii) Alternate I (Mar 2020) of 52.219-7.
- ☐ (16) 52.219-8, Utilization of Small Business Concerns (Oct 2022) (15 U.S.C. 637(d)(2) and (3)).
- ☒ (17) 52.219-9, Small Business Subcontracting Plan (Oct 2022) (15 U.S.C. 637(d)(4)).
- ☐ (ii) Alternate I (Nov 2016) of 52.219-9.
- ☐ (iii) Alternate II (Nov 2016) of 52.219-9.
- ☐ (iv) Alternate III (Jun 2020) of 52.219-9.
- ☐ (v) Alternate IV (Sep 2021) of 52.219-9.
- ☐ (18) 52.219-13, Notice of Set-Aside of Orders (Mar 2020) (15 U.S.C. 644(r)).
- ☐ (ii) Alternate I (Mar 2020) of 52.219-13.
- ☐ (19) 52.219-14, Limitations on Subcontracting (Oct 2022) (15 U.S.C. 637s).
- ☒ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Sep 2021) (15 U.S.C. 637(d)(4)(F)(ii)).
- ☐ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Oct 2022) (15 U.S.C. 657f).
- ☐ (22) 52.219-28, Post Award Small Business Program Representation (Oct 2022) (15 U.S.C. 632(a)(2)).
- ☐ (ii) Alternate I (Mar 2020) of 52.219-28.
- ☐ (23) 52.219-29, Notice of Set-Aside for, or Sole-Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Oct 2022) (15 U.S.C. 637(m)).
- ☐ (24) 52.219-30, Notice of Set-Aside for, or Sole-Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Oct 2022) (15 U.S.C. 637(m)).
- ☐ (25) 52.219-32, Orders Issued Directly Under Small Business Reserves (Mar 2020) (15 U.S.C. 644(r)).
- ☐ (26) 52.219-33, Nonmanufacturer Rule (Sep 2021) (15 U.S.C. 637(a)(17)).
- ☒ (27) 52.222-3, Convict Labor (Jun 2003) (E.O.11755).
- ☒ (28) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Dec 2022) (E.O.13126).
- ☒ (29) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- ☒ (30) 52.222-26, Equal Opportunity (Sep 2016) (E.O.11246).
- ☐ (ii) Alternate I (Feb 1999) of 52.222-26.
- ☒ (31) 52.222-35, Equal Opportunity for Veterans (Jun 2020) (38 U.S.C. 4212).
- ☐ (ii) Alternate I (Jul 2014) of 52.222-35.
- ☐ (32) 52.222-36, Equal Opportunity for Workers with Disabilities (Jun 2020) (29 U.S.C. 793).
- ☐ (ii) Alternate I (Jul 2014) of 52.222-36.
- ☐ (33) 52.222-37, Employment Reports on Veterans (Jun 2020) (38 U.S.C. 4212).
- ☐ (34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- ☒ (35) 52.222-50, Combating Trafficking in Persons (Nov 2021) (22 U.S.C. chapter 78 and E.O. 13627).
- ☐ (ii) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- ☒ (36) 52.222-54, Employment Eligibility Verification (May 2022) (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial products or commercial services as prescribed in FAR 22.1803.)
- ☐ (37) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
 ___ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693).
 ___ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693).
 ___ (40) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).
 ___ (ii) Alternate I (Oct 2015) of 52.223-13.
 ___ (41) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).
 ___ (ii) Alternate I (Jun 2014) of 52.223-14.
 ___ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (May 2020) (42 U.S.C. 8259b).
 ___ (43) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).
 ___ (ii) Alternate I (Jun 2014) of 52.223-16.
 X (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Jun 2020) (E.O. 13513).
 ___ (45) 52.223-20, Aerosols (Jun 2016) (E.O. 13693).
 ___ (46) 52.223-21, Foams (Jun 2016) (E.O. 13693).
 ___ (47) 52.224-3 Privacy Training (Jan 2017) (5 U.S.C. 552 a).
 ___ (ii) Alternate I (Jan 2017) of 52.224-3.
 X (48) 52.225-1, Buy American-Supplies (Oct 2022) (41 U.S.C. chapter 83).
 ___ (ii) Alternate I (Oct 2022) of 52.225-1.
 ___ (49) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (Dec 2022) (19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, 19 U.S.C. chapter 29 (sections 4501-4732), Public Law 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
 ___ (ii) Alternate I [Reserved].
 ___ (iii) Alternate II (Dec 2022) of 52.225-3.
 ___ (iv) Alternate III (Jan 2021) of 52.225-3.
 ___ (v) Alternate IV (Oct 2022) of 52.225-3.
 ___ (50) 52.225-5, Trade Agreements (Dec 2022) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
 X (51) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2021) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 ___ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. Subtitle A, Part V, Subpart G Note).
 ___ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
 ___ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
 ___ (55) 52.229-12, Tax on Certain Foreign Procurements (Feb 2021).
 ___ (56) 52.232-29, Terms for Financing of Purchases of Commercial Products and Commercial Services (Nov 2021) (41 U.S.C. 4505, 10 U.S.C. 3805).
 ___ (57) 52.232-30, Installment Payments for Commercial Products and Commercial Services (Nov 2021) (41 U.S.C. 4505, 10 U.S.C. 3805).
 X (58) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (Oct 2018) (31 U.S.C. 3332).

___ (59) 52.232-34, Payment by Electronic Funds Transfer-Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).

___ (60) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).

___ (61) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

___ (62) 52.242-5, Payments to Small Business Subcontractors (Jan 2017) (15 U.S.C. 637(d)(13)).

___ (63) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Nov 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631).

___ (ii) Alternate I (Apr 2003) of 52.247-64.

___ (iii) Alternate II (Nov 2021) of 52.247-64.

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

[Contracting Officer check as appropriate.]

___ (1) 52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (Aug 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

___ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).

___ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (41 U.S.C. chapter 67).

___ (7) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (Jan 2022).

___ (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2022) (E.O. 13706).

___ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792).

Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

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

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

As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or

maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

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

52.203-13, Contractor Code of Business Ethics and Conduct (Nov 2021) (41 U.S.C. 3509).

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

52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Nov 2021) (Section 1634 of Pub. L. 115-91).

52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Nov 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

52.219-8, Utilization of Small Business Concerns (Oct 2022) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

52.222-21, Prohibition of Segregated Facilities (Apr 2015).

52.222-26, Equal Opportunity (Sep 2015) (E.O.11246).

52.222-35, Equal Opportunity for Veterans (Jun 2020) (38 U.S.C. 4212).

52.222-36, Equal Opportunity for Workers with Disabilities (Jun 2020) (29 U.S.C. 793).

52.222-37, Employment Reports on Veterans (Jun 2020) (38 U.S.C. 4212).

52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).

(xiii)

52.222-50, Combating Trafficking in Persons (Nov 2021) (22 U.S.C. chapter 78 and E.O 13627).

Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).

52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (41 U.S.C. chapter 67).

52.222-54, Employment Eligibility Verification (May 2022) (E.O. 12989).

52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (Jan 2022).

52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2022) (E.O. 13706).

(xix)

52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).

Alternate I (Jan 2017) of 52.224-3.

(xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jan 2017) (41 U.S.C. 101).

(xxii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Nov 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

While not required, the Contractor may include in its subcontracts for commercial products and commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

C.3 HHS Acquisition Regulations (HHSAR)

This contract incorporates one or more HHSAR clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this/these address(es):

<http://www.hhs.gov/>

<https://www.acquisition.gov/hhsar>

HHSAR SOURCE	TITLE AND DATE
352.203-70	Anti-Lobbying (Dec 2015)
352.222-70	Contractor Cooperation in Equal Employment Opportunity Investigations (Dec 2015)
352.227-70	Publications and Publicity (Dec 2015)
353.208-70	Printing and Duplication (Dec 2015)
352.224-70	Privacy Act (Dec 2015)
352.233-71	Litigation and Claims (Dec 2015)

C.4 Inspection and acceptance under this contract will be in accordance with FAR 52.212-4 Contract Terms and Conditions - Commercial Items (Dec 2022).

C.5 CONTRACTING OFFICER'S REPRESENTATIVE(COR) APPOINTMENT AND AUTHORITY

Performance of work under this contract is subject to the technical direction of the COR or a representative designated by the contracting officer in writing. The term "technical direction" includes, without limitation, direction to the contractor that directs or redirects the labor effort, shifts the work between work areas or locations, and/or fills in details and otherwise serves to ensure that tasks outlined in the contract are accomplished satisfactorily. Technical direction must be within the scope of the contract specification(s)/work statement.

The COR does not have authority to issue technical direction that: (a) Constitutes additional work outside the contract specification(s) /work statement; (b) Constitutes a change as defined in the "Changes" clause of this contract; (c) Causes an increase or decrease in the contract price, or the time required for contract performance interferes with the contractor's right to perform under the terms and conditions of the contract; or (d) Directs, supervises or otherwise controls the actions of the contractor's employees.

Technical direction may be oral or in writing. The COR must confirm oral direction in writing within five workdays, with a copy to the contracting officer. The contractor shall proceed promptly with performance resulting from the technical direction issued by the COR, if the opinion of the contractor, any direction of the COR or the designated representative falls within the limitations above, the Contractor shall immediately notify the Contracting Officer no later than the beginning of the next Government workday. Failure of the Contractor and the Contracting Officer to agree that technical direction is within the scope of the contract shall be subjected the terms of the "Disputes" clause of this contract.

C.6 CONTRACTOR PUBLICITY

The Contractor, or any entity or representative acting on behalf of the Contractor, may not refer to the equipment or services furnished pursuant to the provisions of this contract in any news release or commercial advertising, or in connection with any news release or commercial advertising, without first obtaining explicit written consent to do so from the Contracting Officer. Should any reference to such equipment or services appear in any news release or commercial advertising issued by or on behalf of the Contractor without the required consent, the Government will consider institution of all remedies available under the contract and applicable law. in the scope of the contract shall be subjected the terms of the "Disputes" clause of this contract.

C.7 Invoice Submission

The Department of Health and Human Services has amended the Department's Federal Acquisition Regulation Supplement, the HHS Acquisition Regulation (HHSAR), to support the HHS Electronic Invoicing Implementation Project and HHS's transition to the Department of the Treasury's Invoice Processing Platform (IPP). This complies with Office of Management and Budget (OMB) memorandum M-15-19, Improving Government Efficiency and Saving Taxpayer Dollars Through Electronic Invoicing, issued on July 17, 2015.

If your company is already registered to use IPP, you will not be required to re-register. Once your contract is transitioned to IPP, your company shall submit invoices for all open and new contracts via the IPP Invoicing Platform.

Your company will receive two emails from IPP Customer Support, the first email contains the initial administrative IPP User ID. The second email, sent within 24 hours of the first email, contains a temporary password. You must log in with the temporary password within 30 days.

HHS and the Department of Treasury will enroll your company into IPP. Your company must follow the IPP registration email instructions to register for the Collector Account to be able to submit invoice requests for payment. Your business point of contact as listed in SAM will receive the registration email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the implementation of IPP. Registration emails are sent via email from ipp.noreply@mail.eroct.wai.gov.

To request assistance with enrollment, please contact the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131.

C.8 INVOICE CLAUSE

HHSAR 352.232-71 Electronic submission of payment requests (Feb 2022)

(a) *Definitions.* As used in this clause—

Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in FAR 32.905(b), "Content of Invoices" and the applicable Payment clause included in this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Department of Treasury Invoice Processing Platform (IPP) or successor system. Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.

(c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with HHS procedures.

(d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request.

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

C.9 FAR 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government is a Firm Fixed price contract resulting from this solicitation. (End of Provision)

C. 10 FAR 52.233-2 SERVICE OF PROTEST (SEP 2006)

- a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

(End of Provision)

Contracting Officer
Kimberly Golden
Team Lead Contracting Officer
Office of Resource Management (ORM), Office of the Administration Secretary for
Preparedness and Response (ASPR)
Email: OSContracting.gov

- a) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

SECTION D - CONTRACT DOCUMENTS, EXHIBITS OR ATTACHMENTS

Statement of Work

D.1 Background

The mission of the Division of Strategic National Stockpile (DSNS), of the United States (U.S.) Department of Health and Human Services (HHS) Office of the Assistant Secretary for Preparedness and Response (ASPR), is to ensure the availability and rapid deployment of life-saving pharmaceuticals, antidotes, other medical supplies, and equipment necessary to counter the effects of biological, chemical, radiological, natural disasters, or other emerging infectious disease agents. When state, local, tribal, and territorial public health and medical systems request federal assistance to support their response efforts, DSNS ensures that the right medicines and supplies get to those who need them most during a public health emergency or pandemic event.

The Strategic National Stockpile (SNS) is a national repository of pharmaceuticals, vaccines, medical supplies, and medical equipment stored in strategic locations around the nation. These assets are designed to supplement state and local public health departments in the event of a large-scale public health emergency that causes local supplies to run out. Pharmaceuticals and Medical Supplies are strategically stored in a network of warehouses across the country for rapid deployment to protect the U.S. population against 21st century health security threats, such as anthrax, botulism, smallpox, plague, tularemia, and viral hemorrhagic fevers, as well as emerging infectious diseases, pandemic influenza, natural disasters, and other chemical, biological, radiological, and nuclear incidents.

D.2 Scope of Work

The Strategic National Stockpile has a need to procure a variety of FDA approved pharmaceuticals to maintain minimum stockpiling capabilities for responding to public health events. The Contractor, as an independent organization and not as an agent of the Government, shall procure and furnish all labor, materials, supplies, facilities, equipment, transportation and travel necessary to deliver the acceptable pharmaceuticals. The contractor shall provide brand name or equal product for the pharmaceuticals listed in Table A below, on or before 2/29/2024.

The quantities listed in the below table are in the lowest unit of measure, each, which is defined as a single tablet, capsule, vial, bag, tube, bottle, packet, ampule, etc. The Government will not consider an alternate strength, dosage, or formulation.

D.2 (a) Pharmaceuticals List

Product	NDC #	Delivery Shelf Life (Month)	Unit of Measure - Delivery Packaging Configuration	Unit of Measure - Delivery Conversion to Eaches	Unit of Measure - Delivery Total Shipments Quantities Expected (Total - UoM Expected - per Award)	Unit of Measure - Delivery Total Eaches Quantities Expected (Total - Eaches - Expected)	UNIT PRICE	TOTAL extended Price
Doxycycline 25mg/5ml oral suspension, powder, 60ml bottle	62135-0417-46	27	Cases	24	(b)(4); (b)(3):42 U.S.C. § 247d-6b(d)			

D.2(b) Product & QTY

Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24
(b)(4); (b)(3):42											

D.3 Special Requirements:

- Shelf-life Requirements:** At time of delivery, product shall have no less than 80% of total FDA approved shelf-life remaining.
- The products produced and stored under this contract must be FDA approved and shall be manufactured in accordance with the conditions approved by the Food and Drug Administration under appropriate patents for the medication. The current Good Manufacturing Practice regulations (cGMP's) (21CFR Parts 210 211) will be the standard to be applied for manufacturing, processing, and packing of pharmaceuticals.

- c) The Contractor shall be an authorized manufacturer, distributor, or reseller with a current FDA license for such. If proposing on a controlled substance pharmaceutical, the contractor shall also have the appropriate DEA licenses to procure, store, and distribute such drugs.
- d) Compliance with Drug Enforcement Administration and State Controlled Substance Requirements.
 - 1. Sourcing Requirements. Contractor is required to submit a Form 222 or use the DEA's Controlled Substance Ordering System ("CSOS") for physical transfer of Scheduled II controlled substances from manufacturer or other source (which must be a DEA registered location) to Contractor's facilities.
 - 2. Contractor is required to store Schedule II controlled substances in a vault and keep these products physically segregated in a separate space from non-controlled substances. Contractor will not have the capability to store all applicable Program Products that are Schedule II controlled substances in a vault in its Olive Branch Facility in order to meet the anticipated timelines of this Program, provided, however, these Program Products will be segregated by location and physical barrier that meets the qualifications of a Schedule 3-5 controlled substance cage as outlined in 21 CFR 1301.72(b) and under continual physical supervision by security guards and video. This arrangement may require an exemption or approval by the DEA and any applicable state authorities. Contractor is also required to keep documented records of all controlled substances in its facilities as part of its inventory maintained for the DEA and will comply with this requirement.
 - 3. Customer Setup/Diversion Control. Due Diligence Requirement. Unless otherwise agreed to with DEA, under 21 C.F.R. § 1301.74 any Delivery location(s) which is not a current customer of Contractor must be reviewed by Contractor to ensure it is appropriately licensed and registered with the DEA and the state authorities. Contractor is required to verify and maintain such license verification in connection with distributing any controlled substances under otherwise applicable regulations. Suspicious Order Monitoring Requirement. Under 21 C.F.R. § 1301.74 and various state requirements, Contractor is required to monitor all orders of controlled substances for the purposes of identifying and reporting suspicious orders.
 - 4. For purposes of the Program, Contractor is acting at the sole direction, instruction and discretion of ASPR and the Authorities, and upon agreement of Contractor, ASPR and DEA, either (i) the Due Diligence Requirement and Suspicious Order Monitoring Requirement described above will not be enforced for shipments of controlled substances under the Program as directed by ASPR and the Authorities, or (ii) Contractor, ASPR and DEA shall determine an alternative process for shipments of controlled substances directed by ASPR and the Authorities.
 - 5. Any Delivery location(s) receiving a Program Product that is a Scheduled II controlled substance will need to submit a DEA 222 Form or CSOS order, unless

DEA provides an exemption or alternative process.

6. **Recordkeeping Requirements.** Contractor is required to comply with all DEA and state recordkeeping and reporting regulations related to receiving controlled substances, inventories, shipping, Automation of Reports and Consolidated Orders System (ARCOS) reporting and Suspicious Order Monitoring reporting. These requirements may be modified or limited pursuant to agreement with DEA, ASPR, and the Authorities. Contractor will require guidance from DEA and states as to the extent to which these requirements will be applicable to the Program Products.

D. 4 Packaging and Shipping Requirements

1. All contracts for delivery to a DSNS location shall have the following shipping requirements:
2. No partial case or package quantities will be accepted.
3. No mixed lot numbers per case or per packages will be accepted.
4. No mixed sizes (e.g., smalls, mediums, larges, or bottle counts mixed in on one pallet) will be accepted.
5. No mixed product per pallet will be accepted.
6. One lot number will be used per pallet. The final delivery may contain one pallet with multiple lot numbers. Lots must be clearly identified.
7. Duplicate lots should only have one expiration date (i.e., the same two lot numbers should not have different expiry dates).
8. All shipments will include packing slips which should list the contract number, item description, NDC or part number, lot numbers, and quantities.
9. Contractor shall contact designated POC (for the respective address items are being delivered to) to schedule delivery appointments NLT 48 hours prior to shipping any product but as far in advance as possible (delivery times are Mon – Fri 8:00 AM – 3:30 PM).
10. For products with an issued NSN, product cases shall have applicable NSN annotated on case and inner packages' labels. NDC numbers (National Drug Code numbers must also be annotated on case and inner package labels. NDCs must use the 5+4+2 standard digit methodology (xxxxx-yyyy-zz). Leading zeros may be utilized on the 5-digit section and/or the 4-digit section and/or the 2-digit section within the NDC methodology.
11. All pallets are to have the identical TI-HI stack pattern except for the final pallet.
12. All product to be delivered on a heat treated standard 48" by 40" pallet, not to exceed 60" in height, stretch wrapped, and secured to pallet for safe transport.

D.5 Contract Period of Performance

The anticipated start of the Contract Period of Performance is 12 months from date of award.

D. 6 Delivery & Transportation:

1. Delivery location and schedule will be provided by the Contracting Officer's Representative after award.
2. The offeror shall have and maintain all capabilities required to safely pack, ship, and deliver the product throughout the performance of this requirement.
3. Labels used on pharmaceuticals should indicate the name or identifying code and batch number.

D.7 Deliverables

Deliverable	Format/Deliver to	Date
Kick-Off Meeting Notes Should contain a detailed overview of the discussion.	Electronic copy of Kick-Off Meeting Notes – COR	Within 5 days of meeting being held
Delivery Documents	Scan and email to COR/POC	<i>2 Business Days Prior to delivery.</i>
Packing Slips	Scan and email to COR/POC	48 hours after delivery
Final Report	Email to COR/POC - Summary of all deliveries and product warehoused under performance of this contract.	Within 5 business days from final delivery or end of contract, whichever comes first.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 08/22/2022		4. REQUISITION/PURCHASE REQ. NO.									
5. PROJECT NO. (If applicable)		6. ISSUED BY ASPR/SNS ASPR/SNS 2945 FLOWERS ROAD ATLANTA, GA 30341		7. ADMINISTERED BY (If other than Item 6) ASPR/SNS 2945 FLOWERS ROAD ATLANTA, GA 30341									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Chartwell RX, LLC 77 Brenner Drive Congers, NY 10920		9A. AMENDMENT OF SOLICITATION NO. 75A50322Q00019-0002		9B. DATED (SEE ITEM 11) 08/22/2022									
CODE Unique Entity ID: (b)(4)		FACILITY CODE CAGE: (b)(4)		10A. MODIFICATION OF CONTRACT/ORDER NO.									
				10B. DATED (SEE ITEM 13)									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers X is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required)													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO., AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor is not X s required to sign this document and return <u>1</u> copies to the issuing office													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The government has a need to extend the proposal due date for the Pharma Bulk Buy to allow time to provide responses to Q&As. Amendment 0002 to Solicitation 75A50322Q00019 The purpose of this amendment is to extend the due date for receipt of proposals. The hour and date specified for receipt to offers is hereby changed as follows: From 2:00 PM EST, 8/23/2022 TO: 12:00 PM EST, 9/23/2022. The anticipated award date is hereby changed from September 30, 2022, to November 15, 2022. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print) Jack Goldenberg, Managing Member			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KIMBERLY L. GOLDEN										
15B. CONTRACTOR/OFFEROR (Signature of person at (b)(6))		15C. DATE SIGNED 8/22/22		16B. (b)(6) (Signature of Contracting Officer)									
				16C. DATE SIGNED 8/22/2022									

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	7500-01-00000000	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) By completing Items 8 and 15 and returning 1 copy of the amendment;</p> <p>(b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or</p> <p>(c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR.</p> <p>If by virtue of this amendment you desire to change an offer already submitted , such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> <p>Delivery: 11/14/2023</p> <p>Delivery Location Code: ASPR-SNS</p> <p>ASPR-SNS</p> <p>US DEPT OF HEALTH & HUMAN SERVICES</p> <p>ASPR/SNS</p> <p>2945 FLOWERS ROAD</p> <p>ATLANTA GA 30341 US</p> <p>Period of Performance: 11/15/2022 to 11/14/2023</p>				
1	<p>The purpose of this award is to produce multiple (multiple) Order for (the Strategic National Stockpile (See, P.1 for List of Pharmaceutical Items for this procurement).</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 35	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE 09/05/2022		4. REQUISITION/PURCHASE REQ NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ASPR/SNS		7. ADMINISTERED BY (If other than Item 6) CODE ASPR/SNS	
ASPR/SNS ASPR/SNS 2945 FLOWERS ROAD ATLANTA, GA 30341		US DEPT OF HEALTH & HUMAN SERVICES ASPR/SNS 2945 FLOWERS ROAD ATLANTA, GA 30341			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Chartwell RX, LLC 77 Brenner Drive Congers, NY 10920 Rockland County		9A. AMENDMENT OF SOLICITATION NO. 75A50322Q00019 9B. DATED (SEE ITEM 11) 09/05/2022 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)			
CODE Unique Entity ID: (b)(4)		FACILITY CODE CAGE: (b)(4)			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended ☐ is not extended
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return _____ copies to the issuing office

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

Amendment 3

SNS Pharmaceutical Buy (12 Months)

Amendment 0003 to Solicitation 75A50322Q00019

The purpose of this amendment is to extend the due date for receipt of proposals.

The hour and date specified for receipt to offers is hereby changed as follows: From 2:00 PM EST, 9/23/2022 TO: 2:00 PM EST, 9/30/2022.

The anticipated award date is hereby changed from November 15, 2022, to December 15, 2022.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15 and returning 1 copy of the amendment;

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Jack Goldenberg (Signature of person authorized to sign)		15B. CONTRACTOR/OFFEROR Digitally signed by Jack Goldenberg Date: 2022.09.06 12:04:42 -04'00'		15C. DATE SIGNED	
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KIMBERLY L. GOLDEN		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED	

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
75A50322Q00019PAGE OF
2 35

NAME OF OFFEROR OR CONTRACTOR

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or</p> <p>(c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR.</p> <p>If by virtue of this amendment you desire to change an offer already submitted , such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> <p>The following solicitation has been changed in its entirety:</p> <p>REMOVED IN ITS ENTIRETY</p> <p>(b)(3):42 U.S.C. § 247d-6b(d)</p>				
1	<p>Delivery: 11/14/2023</p> <p>Delivery Location Code: ASPR-SNS</p> <p>ASPR-SNS</p> <p>US DEPT OF HEALTH & HUMAN SERVICES</p> <p>ASPR/SNS</p> <p>2945 FLOWERS ROAD</p> <p>ATLANTA GA 30341 US</p> <p>Period of Performance: 12/15/2022 to 12/14/2023</p> <p>The purpose of this award is to procure multiple Pharmaceutical Drugs for the Strategic National Stockpile (See. B.1 for list of Pharmaceutical Items for this procurement).</p> <p>Period of Performance: 11/15/2022 to 11/14/2023</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 35	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 09/20/2022		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ASPR/SNS		7. ADMINISTERED BY (If other than Item 6) CODE ASPR/SNS	
ASPR/SNS ASPR/SNS 2345 FLOWERS ROAD ATLANTA, GA 30341		US DEPT OF HEALTH & HUMAN SERVICES ASPR/SNS 2345 FLOWERS ROAD ATLANTA, GA 30341			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Chartwell RX, LLC 77 Brenner Drive Congers, NY 10920 Rockland County		(X)		9A. AMENDMENT OF SOLICITATION NO. 75A50322Q00019	
		X		9B. DATED (SEE ITEM 11) 09/20/2022	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE Unique Entity ID: (b)(4)		FACILITY CODE CAGE (b)(4)			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers X is extended. is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
Amendment 4 SNS Pharmaceutical Buy (12 Months) Amendment 0004 to Solicitation 75A50322Q00019 The purpose of this amendment is to add numbering to the pages and correct numbering on the table of contents. D.3, pg. 18 has been amended. The following details remain unchanged. The hour and date specified for receipt to offers is hereby changed as follows: From 2:00 PM EST, 9/23/2022 TO: 2:00 PM EST, 9/30/2022. The anticipated award date is hereby changed from November 15, 2022, to December 15, 2022. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning 1 copy of the amendment; Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Jack Goldenberg, Managing Member			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KIMBERLY L. GOLDEN		
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED 9/20/22		16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
Previous edition unusable			STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243		

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CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

INCOMPLETE-RATED

Nonsystems**Name/Address of Contractor:**

Vendor Name: CHARTWELL RX LLC

Division Name: DLA TROOP SUPPORT

Street: 77 BRENNER DR

City: CONGERS

State: NY Zip: 109201307

Country: USA

CAGE Code: (b)(4)

Unique Entity ID (DUNS): (b)(4) Unique Entity ID (SAM): (b)(4)

Product/Service Code: 6505 Principal NAICS Code: 325411

Evaluation Type: Interim**Contract Percent Complete:****Period of Performance Being Assessed:** 03/19/2021 - 03/18/2022**Contract Number:** SPE2D020D0005 **Business Sector & Sub-Sector:** Nonsystems - Personnel Support**Contracting Office:** DLA TROOP SUPPORT **Contracting Officer:** ROSEMARY ADAMS **Phone Number:** 2157373947**Location of Work:**

77 Brenner Dr

Congers, NY, 10920-1307 ,

UNITED STATES

Date Signed: 03/19/2020 **Period of Performance Start Date:** 03/19/2020**Est. Ultimate Completion Date/Last Date to Order:** 03/18/2030 **Estimated/Actual Completion Date:****Funding Office ID:****Base and All Options Value :** \$7,074,642 **Action Obligation:** \$0**Complexity:** Low **Termination Type:** None**Extent Competed:** Full and Open Competition **Type of Contract:** Fixed Price with Economic Price Adjustment**Key Subcontractors and Effort Performed:****Unique Entity ID (DUNS):** **Unique Entity ID (SAM):****Effort:****Unique Entity ID (DUNS):** **Unique Entity ID (SAM):****Effort:****Unique Entity ID (DUNS):** **Unique Entity ID (SAM):****Effort:****Project Number:****Project Title:**

(b)(3):42 U.S.C. § 247d-6b(d)

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(b)(4); (b)(3):42 U.S.C. § 247d-6b(d)

Small Business Subcontracting:

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

Evaluation Areas**Past Rating****Rating**

Quality:

Schedule:

Cost Control:

Management:

Small Business Subcontracting:

Regulatory Compliance:

Other Areas:

(1):

(2):

(3):

(b)(4); (b)(3):42 U.S.C. § 247d-6b(d)

Variance (Contract to Date):

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

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Assessing Official Comments:

(b)(4); (b)(3):42 U.S.C. § 247d-6b(d)

Name and Title of Assessing Official:

Name: Wendy Liang

Title:

Organization: DLA Troop Support

Phone Number: Email Address: wendy.liang@dla.mil

Date: 03/30/2022

Contractor Comments:**Name and Title of Contractor Representative:**

Name:

Title:

Phone Number: Email Address:

Date:

Review by Reviewing Official:

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Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

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Project 1	
Contract #	Contract Number and Sales Contract Numbers Vary by requisition
Customer/Agency Name	DMS PHARMACEUTICALS GROUP/HHS PERRY POINT
Contract Title	DMS PHARMACEUTICALS GROUP DAPA+
Contract Type	Indefinite Delivery Indefinite Quantity
Period of Performance	7/28/2020 -ongoing
Value	To Date: \$6,891,326
Product Name	Doxycycline Hyclate 100mg Tablets & Ciprofloxacin HCl 500mg Tablets
Quantity	679,101 units total - see below for specifics
<p>Brief narrative description of the work performed, including a description of how the previous work demonstrates the Offeror's capacity to successfully meet the requirements described in the request for proposal (RFQ) and a discussion of any problems encountered/corrective actions and significant accomplishments</p>	

(b)(4); (b)(3):42 U.S.C. § 247d-6b(d)

July, 2020 - August, 2022	Total Sum of Qty	Total Sum of Amount
(b)(4); (b)(3):42 U.S.C. § 247d-6b(d)		

Project 2	
Contract #	(b)(4); (b)(3):42 U.S.C. § 247d-6b(d)
Customer/Agency Name	
Contract Title	
Contract Type	
Period of Performance	
Value	
Product Name	
Quantity	
<p>Brief narrative description of the work performed, including a description of how the previous work demonstrates the Offeror's capacity to successfully meet the requirements described in the request for proposal (RFQ) and a discussion of any problems encountered/corrective actions and significant accomplishments</p>	

Purchases to Date	Product Purchased	Bottles	Total Amount of Purchase
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(b)(4); (b)(3):42 U.S.C. § 247d-6b(d)



VOLUME A – COMPLETED 1449 & FILL IN DOCS

(b)(4)



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(b)(4)



(b)(4)



(b)(4)



(b)(4)



(b)(4)



TECHNICAL PROPOSAL

(b)(4)



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• EXTERNAL ATTACHMENT: Chartwell CPARS Evaluation 3.18.2021 – 3.19.2022	

(b)(4)

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VOLUME C – PRICE/BUSINESS PROPOSAL

(b)(4)



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- Completed & Signed 1449
- Completed and Signed Amendments 2 through 5



(b)(4)

(b)(4)



(b)(4)



(b)(4)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1 REQUISITION NUMBER		PAGE OF 1 35	
2 CONTRACT NO		3 AWARD EFFECTIVE DATE		4 ORDER NUMBER		5 SOLICITATION NUMBER 75A50322Q00019	
7. FOR SOLICITATION INFORMATION CALL:		a NAME KIMBERLY GOLDEN		b. TELEPHONE NUMBER (No collect calls)		8 OFFER DUE DATE/LOCAL TIME 08/23/2022 1400 ET	
9 ISSUED BY ASPR/SNS ASPR/SNS 2945 FLOWERS ROAD ATLANTA, GA 30341				10 THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FCP <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS 325412 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) SIZE STANDARD 1,250			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15 DELIVER TO ASPR-SNS US DEPT OF HEALTH & HUMAN SERVICES ASPR/SNS 2945 FLOWERS ROAD ATLANTA GA 30341		CODE ASPR-SNS		16 ADMINISTERED BY US DEPT OF HEALTH & HUMAN SERVICES ASPR/SNS 2945 FLOWERS ROAD ATLANTA, GA 30341		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP CODE ASPR/SNS	
17a CONTRACTOR/ OFFEROR CAGE: (b)(4) Unique Entity ID: (b)(4) Chartwell RX, LLC 77 Brenner Drive Congers, NY 10920 Rockland County TELEPHONE NO 845-268-5000 x513		CODE		18a PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED: <input type="checkbox"/> SEE ADDENDUM			
19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES			21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
1	Delivery: 09/30/2023 Period of Performance: 09/30/2022 to 09/29/2023 The purpose of this award is to procure multiple Pharmaceutical Drugs for the Strategic National Stockpile (See. B.1 for list of Pharmaceutical Items for this procurement). (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA						26 TOTAL AWARD AMOUNT (For Govt Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED: ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED: ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS	
30a SIGNATURE OF OFFEROR/CONTRACTOR Jack Goldenberg Digitally signed by Jack Goldenberg Date: 2022.09.30 11:10:10 -04'00'				31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b NAME AND TITLE OF SIGNER (Type or print) Jack Goldenberg, Managing Member		30c DATE SIGNED		31b NAME OF CONTRACTING OFFICER (Type or print) KIMBERLY L. GOLDEN		31c DATE SIGNED	

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT

32a QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c DATE	32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33 SHIP NUMBER	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37 CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38 SWR ACCOUNT NUMBER	39 SWR VOUCHER NUMBER	40 PAID BY		

41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a RECEIVED BY (Print)	
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b RECEIVED AT (Location)	
41c DATE		42c DATE REC'D (YY/MM/DD)	42d TOTAL CONTAINERS