

1999 Harrison Street, 26th Floor, Oakland, CA 94612-3520 tel: (510) 451-3300 fax: (510) 451-1527 www.donahue.com

March 31, 2023

VIA EMAIL RETURN ACKNOWLEDGEMENT REQUESTED

Arianne Perkins
FOIA Officer
Dept. of Health and Human Services
Hubert H. Humphrey Building, Room 729H
200 Independence Avenue, SW
Washington, D.C. 20201
FOIARequest@hhs.gov

Re: Freedom of Information Act Request; Chartwell RX, LLC Contracts

Dear Ms. Perkins:

Pursuant to the provisions of the Freedom of Information Act ("FOIA"), 5 U.S.C. § 552, et seq., as amended, and the U.S. Department of Health and Human Services ("HHS") implementing regulations at 45 C.F.R. § 5 et seq, the undersigned requests copies of the documents identified in the numbered paragraphs below.

I. REQUESTED RECORDS

- 1. Contract No. 75A503-22-F-80030 awarded to Chartwell RX, LLC on or about September 26, 2022, including all modifications issued to Contract No. 75A503-22-F-80030. *See* Exhibit 1.
- 2. Any proposals or quotes Chartwell RX, LLC submitted to HHS preceding the award of Contract No. 75A503-22-F-80030.
- 3. Contract No. 75A503-23-C-00008 awarded to Chartwell RX, LLC on or about February 28, 2023, including all modifications issued to 75A503-23-C-00008. *See* Exhibit 2.
- 4. Any proposals or quotes Chartwell RX, LLC submitted to HHS preceding the award of Contract No. 75A503-23-C-00008.

II. REQUESTED PROCEDURE FOR RESPONSE TO FOIA REQUEST

Please produce responsive documents in their <u>entirety</u>, including all attachments, enclosures, and exhibits. If this FOIA Service Center / agency is no longer the custodian of the responsive records, please notify the undersigned immediately and identity the FOIA Service Center or agency that is the current custodian.

If your agency determines that a document contains material exempt from mandatory disclosure, please review that material or information for discretionary disclosure. If your agency determines that a document contains material or information which falls within the statutory exemptions to mandatory disclosure, please produce any and all reasonably segregable portions of each document. See 5 U.S.C. § 552(b).

When your agency determines that all documents responsive to this request have been disclosed, or specifically identified and withheld under the claim of statutory exemption, please provide written confirmation that the review and production are complete. If your agency determines that it has no documents responsive to this request, please confirm that determination in writing. It is further requested that, to the extent possible, documents in logical groupings, determined to be disclosable, be provided in accordance with this request on an incremental basis as soon as they become available.

The undersigned further requests that, pursuant to 5 U.S.C. § 552(a)(3)(B)¹, HHS produce any responsive documents in the native electronic format in which the document was created. To the extent that you are unable to produce the responsive documents in the requested format, we request that you confirm that the record does not exist in native format and produce the documents in the following format, listed in accordance with our preference: 1) PDF format; or 2) paper copy.

I request your determination and release pursuant to the time limitations set forth at 5 U.S.C. § 552(a)(6)(A)(i). While the burden is on the government to produce all documents within the required time period, the undersigned is willing to discuss and agree upon the means and sequence of production to facilitate government compliance with the law.

I agree to pay the reasonable and direct costs of locating, reviewing, and reproducing the requested records to the extent required by 5 U.S.C. § 552(a)(4)(A). Please provide the undersigned with written notice if and when the cost of responding to this FOIA request is expected to exceed \$500.

¹ 5 U.S.C. § 552(a)(3)(B) provides that: In making any record available to a person under this paragraph, an agency shall provide the record in any form or format requested by the person if the record is readily reproducible by the agency in that form or format. Each agency shall make reasonable efforts to maintain its records in forms or formats that are reproducible for purposes of this section.

Ms. Arianne Perkins March 31, 2023 Page 3

Thank you for your prompt attention to this request.

Sincerely,

Hayley M. Lenahan

Hayley M. Lenahan

EXHIBIT 1

Delivery Order (DO)



PIID 75A50322F80030

In Progress

(1 year, 6 months remain)

Awarding Agency

Department of Health and Human Services (HHS)

Recipient

CHARTWELL RX LLC

77 BRENNER DR CONGERS, NY 10920-1307 Congressional District: NY-17 UNITED STATES

Related Awards

Parent Award Unique Key
CONT_IDV_36F79720D0198_3600

Dates



Today

Start Date Current End Date Potential End Date Sep 30, 2022 Sep 29, 2024 Sep 29, 2024

\$ Award Amounts



DOXYCYCLINE HYCLATE TABLETS AND AMOXICILLIN TRIHYDRATE CAPSULES

North American Industry Classification System (NAICS) Code 📳

32: Manufacturing

3254: Pharmaceutical and Medicine Manufacturing

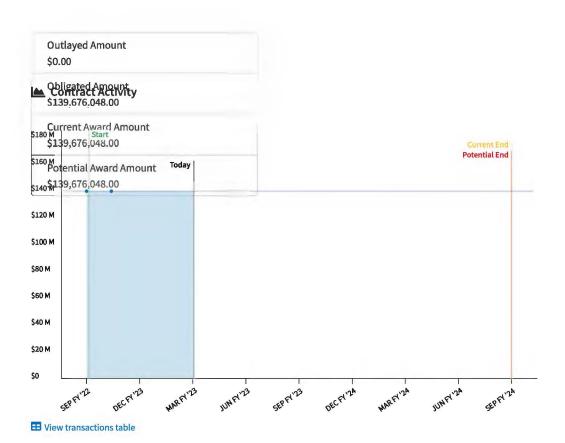
325412: Pharmaceutical Preparation Manufacturing

Product or Service Code (PSC)

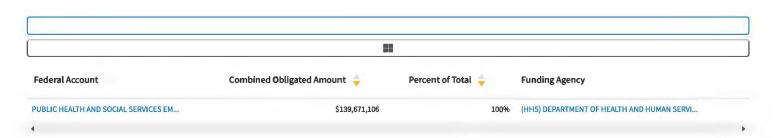
PRODUCTS

65: MEDICAL/DENTAL/VETERINARY EQPT/SUPP

Wiew Transaction History



Federal Accounts



NOTE: Result count may differ between treemap view and table view. Treemap view only displays accounts with a positive combined obligated amount, while table view displays all accounts.

Summary of All Federal Accounts used by this Award

Total Funding Obligated	\$139,671,105.92
Total Count of Funding Agencies	1
Total Count of Awarding Agencies	1
Total Count of Federal Accounts	1

■ View federal funding submissions

3 Award History

Transaction History ~

Modification Number 🔷	Action Date 🔷	Amount 🔷	Action Type ♣	Transaction Description
0	09/26/2022	\$139,676,048		DOXYCYCLINE HYCLATE TABLETS AND AMOXICILLI
P00001	11/08/2022	\$0	M: OTHER ADMINISTRATIVE ACTION	DOXYCYCLINE HYCLATE TABLETS AND AMOXICILLI

Additional Information

Collapse All

🔊 Unique Award Key		•
Unique Award Key	CONT_AWD_75A50322F80030_7505_36F79720D0198_3600	
Award or IDV Flag	Contract Award	
Procurement Instrument Identifier (PIID)	75A50322F80030	
Submitting Agency Identifier Code	7505	
Parent Award ID (Parent PIID)	36F79720D0198	
Parent Agency Identifier Code	3600	
Agency Details		
Awarding Agency	Department of Health and Human Services (HHS)	
Awarding Sub-Agency	Office of Assistant Secretary for Preparedness and Response	
Awarding Office	ASPR/ORM-SNS	
Funding Agency	Department of Health and Human Services (HHS)	
Funding Sub-Agency	Office of Assistant Secretary for Preparedness and Response	
Funding Office	ASPR/ORM-SNS	
Parent Award Details		•
Parent Award Unique Key	CONT. IDM 36570720D0108 3600	

Parent Award ID (Parent PIID) 36F79720D0198 Parent IDV Type FSS Parent IDV Agency Name Department of Veterans Affairs Parent IDV Sub-Agency Name Department of Veterans Affairs Multiple Or Single Parent Award IDV MULTIPLE AWARD Place Of Performance Address CONGERS, NY 10920-0001 CONGRESSIONAL DISTRICT: NY-17 UNITED STATES Period Of Performance Start Date 09/30/2022 **End Date** 09/29/2024 Potential End Date 09/29/2024 Legislative Mandates Clinger-Cohen Act Compliant NO Subject to Construction Wage Rate Requirements NOT APPLICABLE NOT APPLICABLE Subject to Labor Standards Subject to Materials, Supplies, Articles & Equipment NOT APPLICABLE Recipient Details Recipient CHARTWELL RX LLC Recipient Identifier ER5UA9TYBGH4 (UEI CHARTWELL RX LLC Parent Recipient Parent Recipient Identifier ER5UA9TYBGH4 (UEI 🗐) Recipient Address 77 BRENNER DR CONGERS, NY 10920-1307 CONGRESSIONAL DISTRICT: NY-17 UNITED STATES **Business Types** Category Business Corporate Entity Not Tax Exempt Small Business Special Designations U.S.-Owned Business **Acquisition Details** Product or Service Code (PSC) 6505: DRUGS AND BIOLOGICALS North American Industry Classification System (NAICS) Code 325412: PHARMACEUTICAL PREPARATION MANUFACTURING **DoD Claimant Code DOD Acquisition Program** Information Technology Commercial Item Category Sea Transportation

Competition Details

Solicitation ID 75A50122Q00018 MAFO: SUBJECT TO MULTIPLE AWARD FAIR OPPORTUNITY Solicitation Procedures **Number of Offers Received** A: FULL AND OPEN COMPETITION Extent Competed Other Than Full and Open Competition Set-Aside Type SMALL BUSINESS SET ASIDE - TOTAL **Commercial Item Acquisition Procedures** A: COMMERCIAL PRODUCTS/SERVICES Simplified Procedures for Certain Commercial Items NO **Evaluated Preference** NO PREFERENCE USED YES Fed Biz Opps Small Business Competitiveness Demonstration Program FALSE ••• Additional Details DELIVERY ORDER Contract Type **National Interest Action** NONE NO Cost or Pricing Data Domestic or Foreign Entity U.S. OWNED BUSINESS Fair Opportunity Limited Sources COMPETITIVE SET ASIDE Foreign Funding NOT APPLICABLE Interagency Contracting Authority NOT APPLICABLE Major Program Subcontracting Plan B: PLAN NOT REQUIRED Multi Year Contract **Consolidated Contract** NOT CONSOLIDATED

Executive Compensation

Officer 5

Officer 1 Officer 2 Officer 3 Officer 4

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NOTE: You must click here for very important D&B information.

EXHIBIT 2



Definitive Contract



PIID 75A50323C00008 In Progress

(11 months remain)

Unlinked Award

Awarding Agency

Department of Health and Human Services (HHS)

Recipient

CHARTWELL RX LLC

77 BRENNER DR CONGERS, NY 10920-1307 Congressional District: NY-17 UNITED STATES

Related Awards

Parent Award Unique Key
N/A

Dates



Today

Start Date Current End Date Potential End Date Feb 28, 2023 Feb 29, 2024 Feb 29, 2024

\$ Award Amounts

Contract Summary

\$8.6 Million **Obligated Amount**

\$8.6 Million

Current Award Amount

\$8.6 Million

Potential Award Amount

E View Transaction History

DescriptionOutlayed Amount

\$0.00

MULTIPHE PHARMACEUTICAL DRUGS FOR THE STRATEGIC NATIONAL STOCKPILE

\$8,600,677.20

North American Industry Classification System (NAICS) Code 🗗

Current Award Amount 32: Manufacturing \$8,600,677.20

3254: Pharmaceutical and Medicine Manufacturing

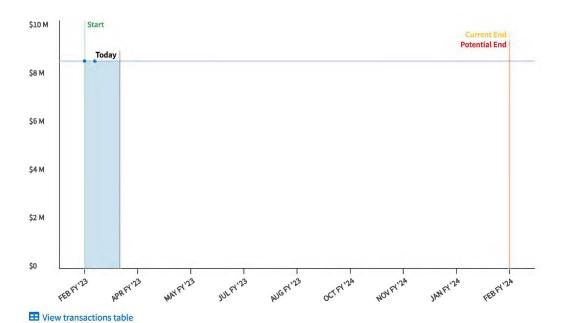
Potential Award Amount 325412: Pharmaceutical Preparation Manufacturing \$8,600,677.20

Product or Service Code (PSC) 🚪

PRODUCTS

36: SPECIAL INDUSTRY MACHINERY

3650: CHEMICAL AND PHARMACEUTICAL PRODUCTS MANUFACTURING MACHINERY



Federal Accounts



This award has not been linked to any federal account.

Award History

Transaction History ~

Modification Number 💠	Action Date 🔷	Amount 🔷	Action Type 🔷	Transaction Description
0	02/28/2023	\$8,600,677	••	MULTIPLE PHARMACEUTICAL DRUGS FOR THE ST
P00001	03/09/2023	\$0	M: OTHER ADMINISTRATIVE ACTION	CHANGE OF COR

1 Additional Information

Collapse All





	Procurement Instrument Identifier (PIID)	75A50323C00008	
	Submitting Agency Identifier Code	7505	
	Parent Award ID (Parent PIID)	-	
	Parent Agency Identifier Code	-	
•	Agongy Details		**
皿	Agency Details		
	Awarding Agency	Department of Health and Human Services (HHS)	
	Awarding Sub-Agency	Office of Assistant Secretary for Preparedness and Response	
	Awarding Office	ASPR/ORM-SNS	
	Funding Agency	Department of Health and Human Services (HHS)	
	Funding Sub-Agency	Office of Assistant Secretary for Preparedness and Response	
	Funding Office	ASPR/ORM-SNS	
đ.	Parent Award Details		~
	Parent Award Unique Key	_	
	Parent Award ID (Parent PIID)	_	
	Parent IDV Type		
	Parent IDV Agency Name		
	Parent IDV Sub-Agency Name	-	
	Multiple Or Single Parent Award IDV	-	
0	Place Of Performance		~
	Address	CONGERS, NY 10920-1307	
		CONGRESSIONAL DISTRICT: NY-17 UNITED STATES	
	Duta lotto f		
	Period Of Performance		•
	Start Date	02/28/2023	
	End Date	02/29/2024	
	Potential End Date	02/29/2024	
	Legislative Mandates		~
	Clinger-Cohen Act Compliant	NO	
	Subject to Construction Wage Rate Requirements	NO	
	Subject to Labor Standards	NO	
	Subject to Materials, Supplies, Articles & Equipment	NO	
P			
H	Recipient Details		~
	Recipient	CHARTWELL RX LLC	
	Recipient Identifier	ER5UA9TYBGH4 (UEI ■)	
	Parent Recipient	CHARTWELL RX LLC	

CONGERS, NY 10920-1307 CONGRESSIONAL DISTRICT: NY-17

UNITED STATES

Business Types Category Business

Corporate Entity Not Tax Exempt

Small Business Special Designations U.S.-Owned Business

U.S. OWNED BUSINESS

Acquisition Details

Product or Service Code (PSC) 3650: CHEMICAL AND PHARMACEUTICAL PRODUCTS MANUFACTURING MACHINERY

North American Industry Classification System (NAICS) Code 325412: PHARMACEUTICAL PREPARATION MANUFACTURING

DoD Claimant Code --

DOD Acquisition Program --

Information Technology Commercial Item Category -

Sea Transportation --

Competition Details

Solicitation ID --

Solicitation Procedures NP: NEGOTIATED PROPOSAL/QUOTE

Number of Offers Received 12

Extent Competed A: FULL AND OPEN COMPETITION

Other Than Full and Open Competition -

Set-Aside Type NO SET ASIDE USED.

Commercial Item Acquisition Procedures A: COMMERCIAL PRODUCTS/SERVICES

Simplified Procedures for Certain Commercial Items NO

Evaluated Preference NO PREFERENCE USED

Fed Biz Opps NO

Small Business Competitiveness Demonstration Program FALSE

••• Additional Details

Domestic or Foreign Entity

Contract Type DEFINITIVE CONTRACT

National Interest Action NONE

Cost or Pricing Data NO

Fair Opportunity Limited Sources

Foreign Funding NOT APPLICABLE

Interagency Contracting Authority NOT APPLICABLE

Major Program --

Subcontracting Plan B: PLAN NOT REQUIRED

Multi Year Contract NO

Consolidated Contract NOT CONSOLIDATED

Officer 1	-	
Officer 2		
Officer 3	-	
Officer 4	-	
Officer 5	-	

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