OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
   CO11492482

2. CONTRACT NO.
   W011SR20P0010

3. AWARD/EFFECTIVE DATE
   30-Apr-2020

4. ORDER NUMBER
   5.

5. SOLICITATION NUMBER
   6. SOLICITATION ISSUE DATE
   PAGE 1 OF 19

9. ISSUED BY
   USA CONTRACTING CMD-APG - W911SR
   EDGEOED CONTRACTING DIVISION
   8456 BRIGADE STREET
   BLDG 64215
   ABERDEEN PROVING GROUND MD 21010-5401
   TEL:
   FAX:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
   [SEE SCHEDULE]

12. DISCOUNT TERMS
    Net 15 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
    DO-C9

14. METHOD OF SOLICITATION
    [RFQ] [IFB] [RFP]

15. DELIVER TO
    [M] MICHIGAN MEDICAL WAREHOUSE
    [N] MURFreesON Medical COC
    [ (3) (6)] BUILDING 114-EAST
    [1100 HIGHWAY 115]
    [LITTLE FALLS, MN 56355]
    TELEPHONE:
    [ ] FAX:

16. ADMINISTERED BY
    [M] [KY]

17a. CONTRACTOR/ CODE
    [OFFEROR]
    [705P8]
    [FACILITY CODE]
    [ ] [K]

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY
    [ ]

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/ SERVICES
    [SEE SCHEDULE]

25. ACCOUNTING AND APPROPRIATION DATA
    [See Schedule]

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
    $642,602.60

30a. SIGNATURE OF OFFEROR/CONTRACTOR:
    [b] (6)

30b. NAME AND TITLE OF SIGNER
    [b] (6)

30c. DATE SIGNED
    04/30/2020

31b. NAME OF CONTRACTING OFFICER
    [b] (6)

31c. DATE SIGNED
    [b] (6)

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Previous edition is not usable

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA — FAR (48 CFR) 53.212
19. MEM NO.

20. SCHEDULE OF SUPPLIES/ SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/ SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SEE SCHEDULE</td>
</tr>
</tbody>
</table>

21. QUANTITY
22. UNIT
23. UNIT PRICE
24. AMOUNT

22a. QUANTITY IN COLUMN 21 HAS BEEN INSPECTED, ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

22b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

22c. DATE

22d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

22e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

22f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

22g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER
34. VOUCHER NUMBER
35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER
39. S/R VOUCHER NUMBER
40. PAID BY

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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

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

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) BACK
Prescribed by GSA – FAR (48 CFR) 53.212
### SUPPLIES/SERVICES

**ITEM NO**: 0001  
**SUPPLIES/SERVICES**: Hand Sanitizer 16oz  
**QUANTITY**: (b) (4)  
**UNIT**: Each  
**UNIT PRICE**: $642,602.60  
**AMOUNT**: $642,602.60

The Contractor shall provide "HP SANICLEAN 2463" Hand Sanitizer in 16oz bottles, per Attachment 1 "technical specifications" and contractor's quotation dated 28 April 2020. Shipping cost is included in the per unit price.

**FOB**: Destination  
**MFR PART NR**: Hand Sanitizer 16oz  
**MODEL**: sanitizer  
**COLOR**: na  
**PURCHASE REQUEST NUMBER**: 0011492482  
**PSC CD**: 6532

---

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

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

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**DELIVERY INFORMATION**

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC/CAGE</th>
</tr>
</thead>
</table>
ACCOUNTING AND APPROPRIATION DATA

AA: 021202020202065000011333310  S.0074126.2.1.2  6100.9000021001
COST CODE: A183Q
AMOUNT: $642,602.60

ACRN  CLIN/SLIN  CIN  AMOUNT
AA  0001  GFEB001149248200001  $642,602.60

CLAUSES INCORPORATED BY REFERENCE

52.204-13  System for Award Management Maintenance  OCT 2018
52.232-40  Providing Accelerated Payments to Small Business Subcontractors  DEC 2013
252.203-7000  Requirements Relating to Compensation of Former DoD Officials  SEP 2011
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  MAY 2016
252.204-7018  Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services  DEC 2019
252.209-7004  Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism  MAY 2019
252.225-7001  Buy American And Balance Of Payments Program-- Basic  DEC 2017
252.225-7021  Trade Agreements--Basic  SEP 2019
252.232-7003  Electronic Submission of Payment Requests and Receiving Reports  DEC 2018
252.232-7010  Levies on Contract Payments  DEC 2006
252.232-7011  Payments in Support of Emergencies and Contingency Operations  MAY 2013
252.244-7000  Subcontracts for Commercial Items  JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

52.212-4  CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (OCT 2018)
(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to 41 U.S.C. chapter 71, Contract Disputes, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable; and
(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.


(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Reserved.

(u) Unauthorized Obligations.

(1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or
agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(v) Incorporation by reference. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of Clause)

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

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

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

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

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

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


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


(5) [Reserved]


(10) [Reserved]


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

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

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

(13) [Reserved]


(ii) Alternate I (MAR 2020).


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

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

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

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

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

(iv) Alternate III (MAR 2020) of 52.219-9.
(v) Alternate IV (AUG 2018) of 52.219-9.

(18) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).

(19) 52.219-14, Limitations on Subcontracting (MAR 2020) (15 U.S.C. 637(a)(14)).

(20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).


(22) (i) 52.219-28, Post Award Small Business Program Rerepresentation (MAR 2020) (15 U.S.C. 632(a)(2)).

(ii) Alternate I (MAR 2020) of 52.219-28.

(23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (MAR 2020) (15 U.S.C. 637(m)).

(24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (MAR 2020) (15 U.S.C. 637(m)).


(26) 52.219-33, Nonmanufacturer Rule (MAR 2020) (15 U.S.C. 637(a)(17)).


(28) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2020) (E.O. 13126).

(29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(30)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).

(ii) Alternate I (FEB 1999) of 52.222-26.


(ii) Alternate I (JUL 2014) of 52.222-35.


(ii) Alternate I (JUL 2014) of 52.222-36.

(33) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

(34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).


(36) 52.222-54, Employment Eligibility Verification (OCT 2015). (E.O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.
(37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA—Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(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) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).


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

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


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

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

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

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

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


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


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

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

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

(51) 52.225-13, Restrictions on Certain Foreign Purchases (JUNE 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
(53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150)
(54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).
(57) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (OCT 2018) (31 U.S.C. 3332).
(58) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).
(60) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).
(61) 52.242-5, Payments to Small Business Subcontractors (JAN 2017) (15 U.S.C. 637(d)(13)).
(ii) Alternate I (APR 2003) of 52.247-64.
(iii) Alternate II (FEB 2006) of 52.247-64.
(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
(1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).
(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

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

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

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

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


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

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

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

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

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

(vii) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
(viii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).
(xi) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
(xii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
(B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
(xv) 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.)
(xvi) 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)
(B) Alternate I (Jan 2017) of 52.224-3.
(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
(xxiii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
(End of clause)
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)

252.219-7009  SECTION 8(A) DIRECT AWARD (OCT 2018)

(a) This contract is issued as a direct award between the contracting office and the 8(a) Contractor pursuant to the Partnership Agreement between the Small Business Administration (SBA) and the Department of Defense. Accordingly, the SBA, even if not identified in Section A of this contract, is the prime contractor and retains responsibility for 8(a) certification, for 8(a) eligibility determinations and related issues, and for providing counseling and assistance to the 8(a) Contractor under the 8(a) Program. The cognizant SBA district office is:

SBA
Seattle District Office
2401 Fourth Ave, Ste 450
Seattle, WA 95121
POC: Lead Business Opportunity Specialist

(b) The contracting office is responsible for administering the contract and for taking any action on behalf of the Government under the terms and conditions of the contract; provided that the contracting office shall give advance notice to the SBA before it issues a final notice terminating performance, either in whole or in part, under the contract. The contracting office also shall coordinate with the SBA prior to processing any novation agreement. The contracting office may assign contract administration functions to a contract administration office.

(c) The 8(a) Contractor agrees that it will notify the Contracting Officer, simultaneous with its notification to the SBA (as required by SBA’s 8(a) regulations at 13 CFR 124.515), when the owner or owners upon whom 8(a) eligibility is based plan to relinquish ownership or control of the concern. Consistent with section 407 of Public Law 100-656, transfer of ownership or control shall result in termination of the contract for convenience, unless the SBA waives the requirement for termination prior to the actual relinquishing of ownership and control.

(End of Clause)

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

(a) Definitions. As used in this clause—

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

“Document type” means the type of payment request or receiving report available for creation in Wide Area Workflow (WAWF).
“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items—

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

2 in 1 Invoice

(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.

2 in 1 Invoice

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

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

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

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.
[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

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

### Routing Data Table*

<table>
<thead>
<tr>
<th>Field Name in WAWF</th>
<th>Data to be entered in WAWF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay Official DoDAAC</td>
<td>HQ0490</td>
</tr>
<tr>
<td>Issue By DoDAAC</td>
<td>W911SR</td>
</tr>
<tr>
<td>Admin DoDAAC**</td>
<td>W911SR</td>
</tr>
<tr>
<td>Inspect By DoDAAC</td>
<td>W91RKY</td>
</tr>
<tr>
<td>Ship To Code</td>
<td>W91RKY</td>
</tr>
<tr>
<td>Ship From Code</td>
<td>705P8</td>
</tr>
<tr>
<td>Mark For Code</td>
<td>N/A</td>
</tr>
<tr>
<td>Service Approver (DoDAAC)</td>
<td>N/A</td>
</tr>
<tr>
<td>Service Acceptor (DoDAAC)</td>
<td>N/A</td>
</tr>
<tr>
<td>Accept at Other DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>LPO DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>DCAA Auditor DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>Other DoDAAC(s)</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

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

(g) WAWF point of contact.

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

(b) (6) [Contracting Officer, Contract Specialist, Technical POC, JPEO-CBRND]

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

(End of clause)
Exhibit/Attachment Table of Contents

<table>
<thead>
<tr>
<th>DOCUMENT TYPE</th>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment 1</td>
<td>Attachment 1 Technical</td>
<td>2</td>
<td>29-APR-2020</td>
</tr>
</tbody>
</table>

PERFORMANCE STANDARDS

**Compliance with FDA Standards:**

As referred to in Attachment 1, the Contractor shall certify all contract deliverables comply with the FDA’s current guidance for manufacturing hand sanitizer for use during the COVID-19 public health emergency, including the FDA’s "Temporary Policy for Preparation of Certain Alcohol Based Hand Sanitizer Products During the Public Health Emergency (COVID-19) Guidance for Industry," dated March 2020 and updated April 15, 2020; as well as any other applicable guidance and requirements issued by the FDA during the term of this contract. Any changes required based on a change in regulatory or applicable guidance will be executed via a bilateral modification.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. **CONTRACT ID CODE**: P00001
2. **EFFECTIVE DATE**: 06-May-2020
3. **REQUISITION/PURCHASE REQ NO**: 00180042
4. **PROJECT NO (If applicable)**:
5. **PAGE OF PAGES**: 1 of 2

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

---

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

<table>
<thead>
<tr>
<th>Goldbelt Security LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>8619 House Dr STE 400</td>
</tr>
<tr>
<td>Newport News VA 23606-1904</td>
</tr>
</tbody>
</table>

**9A. AMENDMENT OF SOLICITATION NO.**

**9B. DATED** (SEE ITEM 11)

**10A. MOD. OF CONTRACT/ORDER NO.**

**10B. DATED** (SEE ITEM 13)

- 30-Apr-2020

**CODE**: 7058F

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in receipt of offers is extended, not extended.

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

- (a) By completing Items 8 and 15, and returning copies of the amendment.
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted.
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter includes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. **ACCOUNTING AND APPROPRIATION DATA** (If required)

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

A. **THIS CHANGE ORDER IS ISSUED PURSUANT TO**: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. **THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).**

C. **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF**: (Specify type of modification and authority)

D. **IMPORTANT**: Contractor is not, required to sign this document and return copies to the issuing office.

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

<table>
<thead>
<tr>
<th>Modification Control Number:</th>
<th>[6]</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. The purpose of this modification is to remove the rating in Block 13;</td>
<td></td>
</tr>
<tr>
<td>2. Except as noted herein, all terms and conditions remain unchanged.</td>
<td></td>
</tr>
</tbody>
</table>

---

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

15B. **CONTRACTOR/OFFEROR**

15C. **DATE SIGNED**

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

16B. **UNITED STATES OF AMERICA**

16C. **DATE SIGNED**

---

EXCEPTION TO SF 30

APPROVED BY OIRM 11-84

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The DPAS code DO-C9 has been deleted.

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

2 AMENDMENT/MODIFICATION NO. P00002
3 EFFECTIVE DATE 14 May 2020
4 REQUISITION/PURCHASE REQ NO. 00160442
6 ISSUED BY USA CONTRACTING-CMD-APG - W911SR
   EDGECOM CONTRACTING DIVISION
   8406 BRIGADE STREET
   BLDG 4145
   ABERDEEN PROVING GROUND MD 21010-5401
7 ADMINISTERED BY (Other than Item 6) CODE
   See Item 6
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
   GOLDBELT SECURITY LLC
   600 PILOT HOUSE DR STE 400
   NEWPORT NEWS VA 23606-1904
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
   30-Apr-2020
   705P8
   CODE
10A. MOD. OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 13)
   30-Apr-2020
   CODE
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, ☐ is extended, ☐ is not extended
   Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
   (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offers submitted;
   or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
   RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN
   REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,
   provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
12. ACCOUNTING AND APPROPRIATION DATA (If required)
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
   IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.
   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (*specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE
   CONTRACT ORDER NO. IN ITEM 10A.
   B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying
   office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
      Bilateral Supplemental Agreement LAW FAR 43.103(a)
   D. OTHER (Specify type of modification and authority)
   E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter
   where feasible.)
   Modification Control Number: [b] (6)
   The purpose of this modification is:
   1) Change the delivery date for CLIN 0001 FROM 15 May 2020 TO 25 May 2020 due to issue with bottle caps as coordinated between the
      Contracting Officer and the Contractor.
   2) Change the discount terms in block 12 FROM Net 15 TO Net 30 due to the above change.
   3) Add (WAWF Acceptor's) DODAAC (W56SQD) to the WAWF Clause (administrative change).
   All other terms and conditions remain the same.
15A. NAME AND TITLE OF SIGNER (Type or print)
15B. (b) (6)
15C. DATE SIGNED 05/13/2020
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. (b) (6)
16C. DATE SIGNED 14 May 2020

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 33.243
The discount terms has changed from Net 15 Days to Net 30 Days.

DELIVERIES AND PERFORMANCE

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
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<tbody>
<tr>
<td>15-MAY-2020</td>
<td>(b) (4)</td>
<td>MINNESOTA MEDICAL WAREHOUSE</td>
<td>W91RKY</td>
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<tr>
<td></td>
<td></td>
<td>M3W/USPFO-MN MEDLOG NCOIC</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>BUILDING 11-63 EAST</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>15000 HIGHWAY 115</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LITTLE FALLS MN 56345</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>25-MAY-2020</td>
<td>(b) (4)</td>
<td>MINNESOTA MEDICAL WAREHOUSE</td>
<td>W91RKY</td>
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<tr>
<td></td>
<td></td>
<td>M3W/USPFO-MN MEDLOG NCOIC</td>
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<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

The following have been modified:

This clause has been modified. See changes below in red font 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.

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(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.

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


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

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   (ii) For fixed price line items—

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

      2 in 1 Invoice

      (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.

      2 in 1 Invoice

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

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

   (v) For commercial item financing, submit a commercial item financing request.
(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

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

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

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<tbody>
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<td>Ship From Code</td>
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<td>Mark For Code</td>
<td>N/A</td>
</tr>
<tr>
<td>Service Approver (DoDAAC)</td>
<td>W56SQD</td>
</tr>
<tr>
<td>Service Acceptor (DoDAAC)</td>
<td>W56SQD</td>
</tr>
<tr>
<td>Accept at Other DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>LPO DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>DCAA Auditor DoDAAC</td>
<td>N/A</td>
</tr>
<tr>
<td>Other DoDAAC(s)</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

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

(g) WAWF point of contact.

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

[b] (6) [b] , Contracting Officer, [b] (6) [b] [b] , Contract Specialist, [b] (6) [b] [b] , Technical POC, JPEO-CBRND, [b] (6) [b] [b] , WAWF Acceptor, JPEO-CBRND, [b] (6) [b] [b]
(2) **Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.**

(End of clause)

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

I

CONTRACT ID CODE J PROJECT NO (If applicable)

ISSUED BY CODE J ADMINISTERED BY (Other than item 6)

CODE:

USA CONTRACT NG CMD-APG - W911SR
EDGECOM CONTRACTING DIVISION
8606 BRIGADE STREET
BLDG 41/5
ABERDEEN PROVING GROUND MD 21010-5401

See Item 6

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

GOLDBELT SECURITY LLC
500 OCEAN HOUSE DR STE 400
NEWPORT NEWS VA 23606-1904

9A. AMENDMENT OF SOLICITATION NO.

MODIFICATION NO.

9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

EDGBA1000 CONTRACTING DIVISION

3045 BRIGADE STREET
E4215
ABERDEEN PROVING GROUND MD 21010-5401

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended, is not extended

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter contains reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (*specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

Bi-lateral LAW FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

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

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

Modification Control Number: [b] (6)

The purpose of this modification is to:
1) Change the CLIN 0001 delivery date deadline FROM 27 May 2020 TO 7 June 2020 due to supply chain issue as coordinated between the Contracting Officer and the Contractor.
2) Reduce the CLIN 0001 price FROM $642,602.60 (by $12,475.21) TO $630,127.39 due to the agreed upon consideration for late delivery.
3) De-oblige $12,475.21 of funding from CLIN 0001 due to the above noted price change for consideration.

All other terms and conditions remain the same.

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

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

[Signature of person authorized to sign] 05/27/2020

15B. CONTRACTOR/OFFICER

[Signature of person authorized to sign] 05/27/2020

15C. DATE SIGNED

27 May 2020

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

[Signature of Contracting Officer] 05/27/2020

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

27 May 2020

STANDARD FORM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84
30-105-04
Prescribed by GSA
FAR (48 CFR) 53.243
The total cost of this contract was decreased by $12,475.21 from $642,602.60 to $630,127.39.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001
The unit price amount has decreased by $12,475.21 from $642,602.60 to $630,127.39.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by $12,475.21 from $642,602.60 to $630,127.39.

CLIN 0001:

AA: 02120202020650000113133310 S.0074126.2.1.2 6100.9000021001 A183Q (CIN GFEBS001149248200001) was decreased by $12,475.21 from $642,602.60 to $630,127.39

DELIVERIES AND PERFORMANCE

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>25-MAY-2020</td>
<td>(b) (4)</td>
<td>MINNESOTA MEDICAL WAREHOUSE</td>
<td>W91RKY</td>
</tr>
<tr>
<td></td>
<td></td>
<td>M3W/USPFO-MN MEDLOG NCOIC BUILDING 11-63 EAST 15000 HIGHWAY 115 LITTLE FALLS MN 56345</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
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</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CRITERIA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>---</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alcohol based hand sanitizer (70% alcohol minimum), 8 oz or 16 oz bottles</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item meets:</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>ASTM E2755-15 Standard Test Method for Determining the</td>
<td></td>
<td></td>
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<tr>
<td>Bacteria-Eliminating Effectiveness of Healthcare Personnel</td>
<td></td>
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</tr>
<tr>
<td>Hand Rub Formulations Using Hands of Adults</td>
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</tr>
<tr>
<td>ASTM E1174-13 Standard Test Method for Evaluation of the</td>
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<td></td>
<td></td>
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<tr>
<td>Effectiveness of Health Care Personnel Handwash Formulations</td>
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<td></td>
<td></td>
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<tr>
<td>OR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 CFR 21.76 Formula No. 40-B</td>
<td></td>
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<tr>
<td>OR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 CFR 21.75 Formula No. 40-A</td>
<td></td>
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<tr>
<td>OR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 CFR 21.37 Formula No. 3-C</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Government Notes: Contractor will provide sufficient</td>
<td></td>
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</tr>
<tr>
<td>justification that item meets requirements for final</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>government approval, offerer may offer various size bottles (4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>to 12 oz) to meet the total volume requirement</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Certificate of Conformance and Safety data Sheet will be</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>provided.</td>
<td></td>
<td></td>
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</tbody>
</table>

Note QTY is EACH. Contractor will provide information on standard      |   |
packaging (eg box of 100), proposal shall round up to the              |   |
nearest full package if QTY would result in partial box.              |   |
16 oz. with flip top. Boxes will be packaged IAW standard              |   |
requirements. Bottles will be added to conform to form factor         |   |
required at no charge.                                                 |   |
# ADDITIONAL REQUIREMENTS
## FOR ALL ITEMS OF SUPPLY

<table>
<thead>
<tr>
<th>CRITERIA</th>
<th>NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. To expedite deliveries, the government requests one unit of issue (and all certification data where applicable) for each item of supply (e.g., gloves, hand sanitizer) to be shipped to a government location (50 Tech Parkway, Suite 301, Stafford VA, 22556, Attention: [Address]) for initial inspection and cataloging. Once received by government and inspected, the government will approve drop shipment of the item to the delivery location. All pallets must be labeled with the following. Additionally, all pallets will have a summary sheet detailing quantity, pallets will be inventoried and inspected for final acceptance at the destination warehouse, by government representative.</td>
<td>Per conversations with contracting officer, full shipment will be sent to Little Falls MN location.</td>
</tr>
<tr>
<td>2. Warehousing/Storage. If items are not able to be shipped direct to Sierra Army Depot or the Little Falls, Minnesota then, the offeror will be responsible within firm-fixed-price agreed upon in the Delivery Order to provide warehousing and storage for all equipment and items until the item can approved for delivery to the depot by the government.</td>
<td>Offeror will ship to final destination in MN.</td>
</tr>
<tr>
<td>(1) Offeror shall host government for inventory and inspection of items prior to shipment as required. Government will require access to equipment and will require the Offeror to provide adequate space, tables and lighting to be able to perform inspections as directed by the government. Offeror shall also have available alternative inventory capability with the government (video calling, pictures) if travel to warehouse is restricted due to pandemic.</td>
<td>Offeror shall ship to final destination in MN.</td>
</tr>
<tr>
<td>(2) Offeror shall provide a list of item name, quantity, size, Part # (and Lot Number if applicable), Nomenclature, Manufacturer Name, Country of origin, Unit of Issue, Date of manufacture date if applicable and contract number prior to shipping via email.</td>
<td>Per purchase order and quote.</td>
</tr>
<tr>
<td>3. Offeror shall provide copies of current certification letters, certificates of conformance or relevant technical data verifying performance for all items meeting a required standard via email for approval by COR.</td>
<td>N/A.</td>
</tr>
<tr>
<td>4. Documentation, Offeror shall also provide a list of item name, quantity, size, Part # (and Lot Number if applicable), Nomenclature, Manufacturer Name, Country of origin, Unit of Issue, Date of manufacture date if applicable and contract number prior to shipping via email.</td>
<td>SDS and COC provided.</td>
</tr>
<tr>
<td>5. Offeror shall identify standard commercial warranty information for each item as applicable.</td>
<td>N/A.</td>
</tr>
<tr>
<td>6. Offeror shall include equipment delivery date(s) (Within 30 days of contract award), palletizing and shipping costs in proposal. All pallets will be wrapped in clear shrink wrap, with all box labels visible. The pallets must be labeled as described above. Offeror will coordinate delivery with government. Government to confirm data on label by start of work meeting.</td>
<td>Per purchase order and quote.</td>
</tr>
<tr>
<td>(1) Offeror shall provide once daily status updates via email to 1600 EST including shipping status (Current Location, Transit status), shipping dates, delivery dates.</td>
<td>14 days. Per Quote.</td>
</tr>
<tr>
<td>(2) Offeror shall notify the government immediately of any availability, shipping or other delays or issues for all items of supply via email to the COR.</td>
<td></td>
</tr>
<tr>
<td>(3) Offeror shall provide a delivery schedule, to include shipping quantities and projected dates, within five (3) days after contract award.</td>
<td></td>
</tr>
<tr>
<td>7. Sizing, Offeror shall price out all items by size where applicable. For sized items, a standard tariff of X Large = 15%, Large = 30%, Medium = 35%, Small = 20% is desired. If items do not have X-Large sizes available then Large = 45%, Medium = 35%, Small = 20% is acceptable. If there are sizing tariffs different than those above, then Offeror shall provide available sizes to government for approval.</td>
<td>one size.</td>
</tr>
<tr>
<td>Delivery Location included. Total of 1 location: Little Falls, MN. See Pricing Template.</td>
<td>YES per conversation with contracting officer.</td>
</tr>
<tr>
<td>Items to be delivered must have a minimum of one year of shelf life remaining.</td>
<td>YES per conversation with contracting officer.</td>
</tr>
</tbody>
</table>