SOLICITATION/C			FOR COMM S 12, 17, 23, 2			1. REQUISIT 0011552032	ON NUM	BER			PAGE 1	OF	33
2. CONTRACT NO.	0 CONFLET		FECTIVE DATE		R NUMBER		5. SOL	CITATION	NUMBER		6. SOLICITA	TION ISS	UEDATE
W911QY20C0124		24-Sep-20	)20				W91	1QY20F	0054		22-Sep-2	020	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME TABITHA	SEAY			din te		EPHONE N 619-739	IUMBER <i>(No C</i> 5		8. OFFER D		DCAL TIME
9. ISSUED BY		CODE	W911QY		10. THIS ACQU	JISITION IS	X	JNREST		SET ASID	E:	% FOR	:
W6QK ACC-APG NATICI 110 THOMAS JOHNSON FREDERICK MD 21702		40					ELIC	GIBLE UND	ED SMALL BUSIN ER THE WOMEN ESS PROGRAM	N-OWNED	NCS:		
					BUSINESS		EDV	VOSB			5413		
TEL:					SERVICE-DISABLED VETERAN-OWNED 8(A) SIZE STANDARD:								
FAX:					SMALL BUSINESS 1,250								
11. DELIVERY FOR FOB		12. DISCOL	INT TERMS					13b. R/	ATING				
TION UNLESS BLOC MARKED	KIS				L RATE	CONTRACT D ORDER L	NDER						
					DPAS	(15 CFR 70	0)	14. ME	4. METHOD OF SOLICITATION				
		CODE	W56XNH						RFQ	L IFB		4FP	_
15. DELIVER TO		CODE L	NJOANT		16. ADMINISTE	RED BY				CO			
(b) (4)	•					SEE	ITEN	/ 9					
17a.CONTRACTOR/ C OFFEROR	ODE 07YE7				18a. PAYMENT	WILL BE M	ADE BY			CC	DE HQ	490	
CEPHEID				DEFENSE FINANCE AND ACCOUNTING SERVICE DFAS-INDY VP GFEBS									
904 CARIBBEAN DR SUNNYVALE CA 94089-1189				8899 E 56TH STREET INDIANAPOLIS IN 46249-3800									
TELEPHONE NO. 408-745-4750													
	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT BELOW IS CH			DRESS S		LOCK 18a.	UNLESS I	BLOCK	
19.			20.		21. 22. 23. 24.								
ITEM NO.	5	SCHEDULE	OF SUPPLIES/	SERVIC	)ES		QUANTITY UNIT U		UNIT PF	RICE	AM	IOUNT	
			SEE SCHE	DULE									
25. ACCOUNTING AND	APPROPRIATI	ON DATA							26. TOTAL A	WARD AMC	OUNT (For (	Govt. Ur	se Only)
See Schedule					\$4,71			715,966	6.00				
27a. SOLICITATION	INCORPORAT	ES BY REF	ERENCE FAR 5	2.212-1. 5	52.212-4. FAR 5	2.212-3. 52.	212-5 A	RE ATTA	CHED. AD			RE NOT	ATTACHED
X 27b. CONTRACT/PU	IRCHASE ORD	ER INCORI	PORATES BY RI	EFEREN	CE FAR 52.212-	4. FAR 52.2	12-5 IS	АТТАСН	ED. AD			RE NOT	ATTACHED
28. CONTRACTOR	IS REQUIRED	TO SIGN TH	IS DOCUMENT	AND RE	TURN <u>0</u>	X	29. AW	ARD OF	CONTRACT: I	REF. Quote C	020059856		
COPIES TO ISSUING DELIVER ALL ITEMS ADDITIONAL SHEET	SET FORTH C	OR OTHERW	ISE IDENTIFIE	D ABOVE	AND ON ANY		(BLOCH	( 5), INC	<u>23-Sep-2020</u> LUDING ANY REIN, IS ACC		OR CHAN	GES WI	HICH ARE
30a. SIGNATURE OF O	FFEROR/CON	TRACTOR			31a.UNITED	STATES OF	AMERIC	CA (SIG	NATURE OF CO	NTRACTING C	FFICER)		
					(	b) ((	6)						
30b. NAME AND TITLE	OF SIGNER		30c. DATE	SIGNED	31b. NAME	OF CONTRAC	TING O	FFICER	(TYPE O	R PRINT)	17	lc. DA?	TE SIGNED
(TYPE OR PRINT)					(h) (6)	/ CONTRAC	TING O	FFICER					0000
					TEL: EMAI	(h) (6) <sup>L:</sup> (h) (6)						24-5	Sep-2020
						*****			-				

SOLICITA	TION/0	CONTRACT/ORDER FOR (CONTINUED)		IAL ITI	EMS				P	AGE 2 OF 33
19. ITEM NO.		20 SCHEDULE OF SUF		ES		21. QUANTII	22. TY UNIT		3. PRICE	24. AMOUNT
		SEE SC	HEDULE							
32a. QUANTITY IN	COLUMI									
32b. SIGNATURE ( REPRESENT		ACCEPTED, AND CON	32c. DATE	CONTRAC	32d. PRINT		D TITLE OF AUT	HORIZED GO	/ERNMEN	T
32e. MAILING ADD	PRESS O	F AUTHORIZED GOVERNMENT	REPRESENTATIV	E			R OF AUTHORI			PRESENTATIVE
33. SHIP NUMBER	FINAL	84. VOUCHER NUMBER	35. AMOUNT VI CORRECT		36.			FINAL	37. CHE	ECK NUMBER
38. S/R ACCOUNT	NUMBER	R 39. S/R VOUCHER NUMBER	40. PAID BY							
		UNT IS CORRECT AND PROPE	R FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)				
				42b. RE	CEIVED AT (	Location)				
				42c. DA	TE REC'D (Y	Y/MM/DD)	42d. TOTAL CC	ONTAINERS		

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## Section SF 1449 - CONTINUATION SHEET

## SUPPLEMENTAL DELIVERY SCHEDULE

## Supplemental Delivery Schedule for CLIN 0001

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to deliver the COVID-19 assays specified in CLIN 0001 in accordance with the following estimated delivery schedule:

30 October 2020: (b) (4) 30 November 2020: (b) (4) 30 December 2020: (b) (4) 31 January 2021: (b) (4) 28 February 2021: (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0001		(b) (4)	Pack	(b) (4)	\$4,462,535.00					
			(PAK)							
	SARS-COV2 Assays									
	FFP									
	The contractor shall, subject to the ongoing problems caused by COVID-19, use									
	good faith efforts to deliver the total shipments to the Government not later than 28									
	February 2021.									
	The assays shall be issued in kits of 10-tests per kit at (b) (4) per kit. The									
	contractor may submit invoices for partial shipments accepted by the Government.									
	FOB: Destination									
	MFR PART NR: XPRSARS-COV-2-10									
	PSC CD: 6550									

NET AMT

\$4,462,535.00

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ITEM NO 000101	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
000101	Funding FFP Funding for CLIN 0001 PURCHASE REQUEST 1	NUMBER: 001155	52032		\$0.00
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS0011552032	00002			\$67,067.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	Funding FFP Funding for CLIN 0001				\$0.00
				NET AMT	\$0.00
	ACRN AB CIN: GFEBS0011552420	00001			\$2,271,962.00

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ITEM NO 000103	SUPPLIES/SERVICES Funding FFP Funding for CLIN 0001	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	ACRN AC CIN: GFEBS0011552494	00010		NET AMT	\$0.00 \$1,987,947.50
ITEM NO 000104	SUPPLIES/SERVICES Funding FFP Funding for CLIN 0001	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	ACRN AD CIN: GFEBS0011552499	00010		NET AMT	\$0.00 \$40,000.00
ITEM NO 000105	SUPPLIES/SERVICES Funding FFP Funding for CLIN 0001	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	ACRN AE CIN: GFEBS0011552499	00020		NET AMT	\$0.00 \$95,558.50

					W911QY20C	0124
					Page 6	of 33
ITEM NO 0002	SUPPLIES/SERVICES GeneXpert Xpress System FFP The Contractor shall deliv in the delivery schedule of to the ongoing problems c under this CLIN to the Go option is exercised. The co accepted by the Governme FOB: Destination MFR PART NR: GXIV-4 PSC CD: 6550	er (0) (4) of the above f this contract. Add aused by COVID-1 overnment based on contractor may subment.	itionally, the c 19, use good fa a negotiated s	ontractor shall, subject ith efforts to ship items hipping schedule if the		AMOUNT \$59,500.00
				NET AMT		\$59,500.00
ITEM NO 000201	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT \$0.00
000201	Funding FFP Funding for CLIN 0002 PURCHASE REQUEST 1	NUMBER: 001155	2032			\$0.00
				NET AMT		\$0.00
	ACDNAA					\$20,750,00

ACRN AA CIN: GFEBS001155203200001 \$29,750.00

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ITEM NO 000202	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding FFP			
	Funding for CLIN 0002			
			NET AMT	\$0.00
	ACRN AE CIN: GFEBS001155249900030			\$29,750.00
	CIN. GI 125001135249900030			
ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	GeneXpert Xpress 1 Yr Service Agreement	Each	(b) (4)	\$10,046.00
	FFP FOB: Destination			
	MFR PART NR: GX4XPR1Y PSC CD: 6550			
			NET AMT	\$10,046.00
ITEM NO 000301	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding FFP			
	Funding for CLIN 0003			
			<u></u>	
			NET AMT	\$0.00
	ACRN AB			\$5,023.00

ACRN AB CIN: GFEBS001155203200003

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ITEM NO 000302	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding				
	FFP				
	Funding for CLIN 0003				
				NET AMT	\$0.00
	CDM AD				¢5 000 00
	ACRN AE CIN: GFEBS0011552499	00041			\$5,023.00
	CIN, UPED50011552499	00041			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SUFFLIES/SERVICES	QUANTIT	Each	(b) (4)	\$164,220.00
0001	GeneXpert IV System		Luch		\$10 H
	FFP				
	The Contractor shall deliv in the delivery schedule o to the ongoing problems of under this CLIN to the Go option is exercised. The c	f this contract. Add aused by COVID- overnment based or	litionally, the of 19, use good far a negotiated	contractor shall, subject aith efforts to ship items shipping schedule if the	
	accepted by the Governme			I I I I I I I I I I I I I I I I I I I	
	FOB: Destination				
	MFR PART NR: GXIV-4	-L			
	PSC CD: 6550				

NET AMT

\$164,220.00

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ITEM NO 000401	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
000101	Funding FFP				¢0.00
	Funding for CLIN 0004				
	ACDN AF			NET AMT	\$0.00
	ACRN AE CIN: GFEBS0011552499000	040			\$164,220.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	GeneXpert IV 1 Yr Service A		Each	(b) (4)	\$19,665.00
	FFP FOB: Destination				
	MFR PART NR: GX44A1Y PSC CD: 6550				
				NET AMT	\$19,665.00
TEMNO					
ITEM NO 000501	SUPPLIES/SERVICES G	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	FFP Funding for CLIN 0005				
				NET AMT	\$0.00
	ACRN AE			1161 1611	\$19,665.00
	CIN: GFEBS0011552499000	042			φ12,005.00

					W911QY20C0124
					Page 10 of 33
ITEM NO 0006 OPTION	SUPPLIES/SERVICES SARS-COV2 COVID Ass FFP The contractor shall delive location identified in the d contractor shall, subject to faith efforts to ship items to negotiated shipping sched kits of 10-tests per kit at partial shipments accepted FOB: Destination MFR PART NR: XPRSA PSC CD: 6550	er a total of (b) (4) elivery schedule o the ongoing probl under this CLIN to ule if the option is (4) per kit. Th by the Governme	f this contract. ems caused by the Governme exercised. The e contractor m	Additionally, the COVID-19, use good ent based on a tests shall be issued in	AMOUNT \$385,000.00
				NET AMT	\$385,000.00
ITEM NO 0007 OPTION	SUPPLIES/SERVICES SARS-COV2 COVID Ass FFP The contractor shall delive location identified in the d contractor shall, subject to faith efforts to ship items to negotiated shipping sched kits of 10-tests per kit at partial shipments accepted FOB: Destination MFR PART NR: XPRSAL PSC CD: 6550	er a total of (b) (4) elivery schedule o the ongoing probl under this CLIN to ule if the option is (4) per kit. Th by the Governme	f this contract. ems caused by the Governme exercised. The e contractor m	Additionally, the COVID-19, use good ent based on a tests shall be issued in	AMOUNT \$770,000.00

NET AMT

\$770,000.00

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ITEM NO 0008 OPTION	SUPPLIES/SERVICES GeneXpert Xpress System FFP The Contractor shall deliver in the delivery schedule of to to the ongoing problems can under this CLIN to the Gov option is exercised. The cor accepted by the Government FOB: Destination MFR PART NR: GXIV-400 PSC CD: 6550	his contract. Addi used by COVID-1 ernment based on ntractor may subm tt.	tionally, the con 9, use good faith a negotiated shi	tractor shall, subject a efforts to ship items pping schedule if the		OUNT 250.00
				NET AMT	\$89,	250.00
ITEM NO 0009 OPTION	SUPPLIES/SERVICES GeneXpert Xpress 1 Yr Ser FFP FOB: Destination MFR PART NR: GX4XPR PSC CD: 6550	-	UNIT Each	UNIT PRICE (b) (4)		OUNT 069.00
				NET AMT	\$15,	069.00

W9110120C0124	W91	1QY20C0	124
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					W911QY20C0124
					Page 12 of 33
ITEM NO 0010 OPTION	SUPPLIES/SERVICES GeneXpert Xpress System FFP The Contractor shall delive in the delivery schedule of to the ongoing problems ca under this CLIN to the Go option is exercised. The co accepted by the Governme FOB: Destination MFR PART NR: GXIV-4- PSC CD: 6550	er (0) (4) of the above this contract. Add aused by COVID-1 vernment based on ontractor may subm nt.	itionally, the c 9, use good fa a negotiated s	ontractor shall, subject ith efforts to ship items hipping schedule if the	AMOUNT \$89,250.00
				NET AMT	\$89,250.00
ITEM NO 0011 OPTION	SUPPLIES/SERVICES GeneXpert Xpress 1 Yr Se FFP FOB: Destination MFR PART NR: GX4XPF PSC CD: 6550		UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$15,069.00
				NET AMT	\$15,069.00

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					Page 1:	5 OF 33
ITEM NO 0012 OPTION	SUPPLIES/SERVICES GeneXpert Xpress System FFP The Contractor shall delive in the delivery schedule of to to the ongoing problems cau under this CLIN to the Gov option is exercised. The con accepted by the Governmen FOB: Destination MFR PART NR: GXIV-4-0 PSC CD: 6550	this contract. Add used by COVID-1 ernment based on ntractor may subm nt.	itionally, the c 9, use good fa a negotiated s	contractor shall, subject with efforts to ship items shipping schedule if the		AMOUNT \$104,319.00
				NET AMT		\$104,319.00
ITEM NO 0013 OPTION	SUPPLIES/SERVICES GeneXpert Xpress 1 Yr Ser FFP FOB: Destination MFR PART NR: GX4XPR PSC CD: 6550		UNIT Each	UNIT PRICE (b) (4)		AMOUNT \$15,069.00
				NET AMT		\$15,069.00

W911QY20	C0124
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					Page 14 of 33
ITEM NO 0014 OPTION	SUPPLIES/SERVICES GeneXpert IV System FFP The Contractor shall delive in the delivery schedule of to the ongoing problems of under this CLIN to the Goo option is exercised. The of accepted by the Governme FOB: Destination MFR PART NR: GXIV-4 PSC CD: 6550	f this contract. Add aused by COVID- overnment based or ontractor may subr ent.	litionally, the of 19, use good far a negotiated is a second seco	contractor shall, subject aith efforts to ship items shipping schedule if the	AMOUNT \$164,220.00
				– NET AMT	\$164,220.00
ITEM NO 0015 OPTION	SUPPLIES/SERVICES GeneXpert IV 1 Yr Servic FFP FOB: Destination MFR PART NR: GX44A PSC CD: 6550		UNIT Each	UNIT PRICE (5) (4)	AMOUNT \$19,665.00
				NET AMT	\$19,665.00

					Page 15	of 33
ITEM NO 0016 OPTION	SUPPLIES/SERVICES GeneXpert IV System FFP	QUANTITY	UNIT Each	UNIT PRICE		AMOUNT \$164,220.00
	The Contractor shall delive in the delivery schedule of to the ongoing problems of under this CLIN to the Go option is exercised. The of accepted by the Governme FOB: Destination MFR PART NR: GXIV-4 PSC CD: 6550	f this contract. Add aused by COVID- overnment based or ontractor may subr ent.	litionally, the of 19, use good for a negotiated	contractor shall, subject aith efforts to ship items shipping schedule if the		
				– NET AMT		\$164,220.00
ITEM NO 0017 OPTION	SUPPLIES/SERVICES GeneXpert IV 1 Yr Servic FFP FOB: Destination MFR PART NR: GX44A PSC CD: 6550		UNIT Each	UNIT PRICE (D) (4)		AMOUNT \$19,665.00
	150 02.0000			– NET AMT		\$19,665.00

UPPLIES/SERVICES eneXpert IV System	QUANTITY	UNIT	LINUT DDICE	
P ne Contractor shall delive the delivery schedule of	this contract. Add	Each ve instruments itionally, the c	ontractor shall, subject	AMOUNT \$164,220.00
der this CLIN to the Go otion is exercised. The co cepted by the Governme OB: Destination	vernment based on ntractor may subn nt.	a negotiated s	hipping schedule if the	
			NET AMT	\$164,220.00
FP OB: Destination		UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$19,665.00
	the delivery schedule of the ongoing problems ca der this CLIN to the Gov tion is exercised. The co cepted by the Governme DB: Destination FR PART NR: GXIV-4- C CD: 6550 JPPLIES/SERVICES meXpert IV 1 Yr Service P DB: Destination FR PART NR: GX44A1	the delivery schedule of this contract. Add the ongoing problems caused by COVID-1 der this CLIN to the Government based on tion is exercised. The contractor may subm cepted by the Government. DB: Destination FR PART NR: GXIV-4-L C CD: 6550 UPPLIES/SERVICES QUANTITY meXpert IV 1 Yr Service Agreement P DB: Destination FR PART NR: GX44A1Y	the delivery schedule of this contract. Additionally, the c the ongoing problems caused by COVID-19, use good fa der this CLIN to the Government based on a negotiated s tion is exercised. The contractor may submit invoices for cepted by the Government. DB: Destination FR PART NR: GXIV-4-L C CD: 6550 UPPLIES/SERVICES QUANTITY UNIT Each meXpert IV 1 Yr Service Agreement P DB: Destination FR PART NR: GX44A1Y	the delivery schedule of this contract. Additionally, the contractor shall, subject the ongoing problems caused by COVID-19, use good faith efforts to ship items der this CLIN to the Government based on a negotiated shipping schedule if the tion is exercised. The contractor may submit invoices for partial shipments cepted by the Government. DB: Destination FR PART NR: GXIV-4-L C CD: 6550 UPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Each DI (4) DE: Destination FR PART IV 1 Yr Service Agreement P DB: Destination FR PART NR: GX44A1Y

NET AMT

W911QY20C0124

\$19,665.00

	W911QY20C0124
	Page 17 of 33
UNIT PRICE	AMOUNT
(b) (4)	\$164,220.00

0020 OPTION GeneXpert IV System FFP

SUPPLIES/SERVICES

ITEM NO

The Contractor shall deliver **G** of the above instruments to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The contractor may submit invoices for partial shipments accepted by the Government. FOB: Destination MFR PART NR: GXIV-4-L PSC CD: 6550

UNIT

Each

QUANTITY

D)

NET AMT	\$164,220.00

ITEM NO 0021	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT \$19,665.00
OPTION	GeneXpert IV 1 Yr Servic	e Agreement	Luch		\$19,000100
	FFP				
	FOB: Destination				
	MFR PART NR: GX44A	1Y			
	PSC CD: 6550				

NET AMT

\$19,665.00

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ITEM NO 0022 OPTION	SUPPLIES/SERVICES GeneXpert XVI FFP The Contractor shall delive in the delivery schedule of to the ongoing problems ca under this CLIN to the Go option is exercised. The co accepted by the Governme FOB: Destination MFR PART NR: GXXVI- PSC CD: 6550	this contract. Add aused by COVID- vernment based or ontractor may subment.	litionally, the co 19, use good fa a negotiated s	ontractor shall, subject ith efforts to ship items hipping schedule if the	AMOUNT \$444,720.00
				NET AMT	\$444,720.00
ITEM NO 0023 OPTION	SUPPLIES/SERVICES GeneXpert XVI 1 Yr Serv FFP FOB: Destination MFR PART NR: GX16A1 PSC CD: 6550		UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$52,725.00
				NET AMT	\$52,725.00

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ITEM NO 0024 OPTION	SUPPLIES/SERVICES GeneXpert XVI FFP The Contractor shall delive in the delivery schedule of to the ongoing problems ca under this CLIN to the Go option is exercised. The co accepted by the Governme FOB: Destination MFR PART NR: GXXVI- PSC CD: 6550	this contract. Add aused by COVID- vernment based or ontractor may subm nt.	litionally, the co 19, use good fa a negotiated s	ontractor shall, subject ith efforts to ship items hipping schedule if the	AMOUNT \$444,720.00
				NET AMT	\$444,720.00
ITEM NO 0025 OPTION	SUPPLIES/SERVICES GeneXpert XVI 1 Yr Serv FFP FOB: Destination MFR PART NR: GX16A1 PSC CD: 6550		UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$52,725.00
				NET AMT	\$52,725.00

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001 N/A	Government	N/A	Government
000101 N/A	N/A	N/A	N/A
000102 N/A	N/A	N/A	N/A

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000103	N/A	N/A	N/A	N/A
000104	N/A	N/A	N/A	N/A
000105	N/A	N/A	N/A	N/A
0002	N/A	Government	N/A	Government
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	Government
000301	N/A	N/A	N/A	N/A
000302	N/A	N/A	N/A	N/A
0004	N/A	Government	N/A	Government
000401	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	Government
000501	N/A	N/A	N/A	N/A
0006	N/A	Government	N/A	Government
0007	N/A	Government	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	Government	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	Government	N/A	Government
0013	N/A	N/A	N/A	Government
0014	N/A	Government	N/A	Government
0015	N/A	N/A	N/A	Government
0016	N/A	Government	N/A	Government
0017	N/A	N/A	N/A	Government
0018	N/A	Government	N/A	Government
0019	N/A	N/A	N/A	Government
0020	N/A	Government	N/A	Government
0021	N/A	N/A	N/A	Government
0022	N/A	Government	N/A	Government
0023	N/A	N/A	N/A	Government
0024	N/A	Government	N/A	Government
0025	N/A	N/A	N/A	Government

# DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	28-FEB-2021	(b) (4)	(b) (4)	W56XNH
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A

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000103	N/A	N/A	N/A	N/A
000104	N/A	N/A	N/A	N/A
000105	N/A	N/A	N/A	N/A
0002	15-NOV-2020		(b) (4)	W56XNH

000201 N/A	N/A	N/A	N/A
000202 N/A	N/A	N/A	N/A
0003 15-NOV-2020		(b) (4)	W56XNH

000301 N/A	N/A	N/A	N/A
000302 N/A	N/A	N/A	N/A
0004 15-NOV-2020		(b) (4)	W56XNH

000401	N/A	N/A	N/A	N/A
0005	15-NOV-2020		(b) (4)	W56XNH
000501	N/A	N/A	N/A	N/A

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0006	03-MAR-2021	(b) (4)	(b) (4)	W56XNH
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0007	03-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0008	03-MAR-2021	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0009	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0010	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0011	03-MAR-2021	•	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0012	03-MAR-2021	•	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0013	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0014	03-MAR-2021	i i	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0015	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0016	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0017	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0018	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0019	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0020	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0021	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0022	03-MAR-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH

0023	03-MAR-2021	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0024	03-MAR-2021	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH
0025	03-MAR-2021	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56XNH

# ACCOUNTING AND APPROPRIATION DATA

COST C	202020200100000 ODE: A86BL VT: \$96,817.00	56000001012310	S.0074373.6	6100.9000021001
COST C	202020212040000 ODE: A5XAH NT: \$2,276,985.00	0664643260	8.0074658.3.6.2	6100.0151021001
COST C	20202020202020000 ODE: A5XAH NT: \$1,987,947.50	0112121260	A.0018950.4.1.1	6100.0151021001
COST C	202020212040000 ODE: A5XAH NT: \$40,000.00	0664643260	A.0018950.2.5.4.4	6100.0151021001
COST C	2020202120400000 ODE: A5XAH NT: \$314,216.50	0664643260	A.0018950.2.5.4.3	6100.0151021001
ACRN	CLIN/SLIN	CIN		AMOUNT
AA	000101 000201		155203200002 155203200001	\$67,067.00 \$29,750.00
AB	000102 000301		155242000001 155203200003	\$2,271,962.00 \$5,023.00
AC	000103	GFEBS001	155249400010	\$1,987,947,50
AD	000104		155249900010	\$40,000.00
AE	000105	GFEBS001	155249900020	\$95,558.50
	000202	GFEBS001	155249900030	\$29,750.00
	000302	GFEBS001	155249900041	\$5,023.00
	000401	GFEBS001	155249900040	\$164,220.00
	000501	GFEBS001	155249900042	\$19,665.00

## CLAUSES INCORPORATED BY REFERENCE

52.203-12	Limitation On Payments To Influence Certain Federal	JUN 2020
	Transactions	
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-21	Basic Safeguarding of Covered Contractor Information	JUN 2016
	Systems	

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52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Othe Covered Entities.	JUL 2018 r	
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.	AUG 2020	
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUN 2020	
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015	
52.209-12	Certification Regarding Tax Matters	FEB 2016	
52.212-4	Contract Terms and ConditionsCommercial Items	<b>OCT 2018</b>	
52.219-8	Utilization of Small Business Concerns	<b>OCT 2018</b>	
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	JUN 2020	
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008	
52.232-33	Payment by Electronic Funds TransferSystem for Award Management	OCT 2018	
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013	
52.233-3	Protest After Award	AUG 1996	
52.233-4	Applicable Law for Breach of Contract Claim	<b>OCT 2004</b>	
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011	
252.203-7003	Agency Office of the Inspector General	AUG 2019	
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019	
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	n MAY 2016	
252.204-7018	Prohibition on the Acquisition of Covered Defense	<b>DEC 2019</b>	
	Telecommunications Equipment or Services		
252.211-7003	Item Unique Identification and Valuation	MAR 2016	
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013	
252.225-7001	Buy American And Balance Of Payments Program Basic	<b>DEC 2017</b>	
252.225-7012	Preference For Certain Domestic Commodities	<b>DEC 2017</b>	
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018	
252.232-7010	Levies on Contract Payments	<b>DEC 2006</b>	
252.232-7011	Payments in Support of Emergencies and Contingency Operations	MAY 2013	
252.243-7002	Requests for Equitable Adjustment	DEC 2012	
252.244-7000	Subcontracts for Commercial Items	JUN 2013	

## CLAUSES INCORPORATED BY FULL TEXT

# 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (AUG 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 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).

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

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 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)).

(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.)

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (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. (JUN 2020) (31 U.S.C. 6101 note).

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

\_\_\_\_(10) [Reserved]

(11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (MAR 2020) (15 U.S.C. 657a).

(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).

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- (ii) Alternate I (MAR 2020) of 52.219-4.
- \_\_\_\_(13) [Reserved]
- (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).
- \_\_\_\_ (ii) Alternate I (MAR 2020) of 52.219-6.
- (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (MAR 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 2018) (15 U.S.C. 637(d)(2) and (3)).
- \_\_\_\_\_(17)(i) 52.219-9, Small Business Subcontracting Plan (JUN 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 (JUN 2020) of 52.219-9.
- \_\_\_\_ (v) Alternate IV (JUN 2020) of 52.219-9.
- (18) (i) 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 (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)).

\_\_\_\_ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (MAR 2020) (15 U.S.C. 657f).

(22) (i) 52.219-28, Post Award Small Business Program Rerepresentation (MAY 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)).
 (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 (MAR 2020) (15 U.S.C. 637(a)(17)).

X (27) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

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

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

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

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

X (31)(i) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

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

X (32)(i) 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).

X (35)(i) 52.222-50, Combating Trafficking in Persons (JAN 2019) (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 (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.)

X (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).

(ii) Alternate I (OCT 2015) of 52.223-13.

\_\_\_\_\_ (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.

(42) 52.223-15, Energy Efficiency in Energy-Consuming Products (MAY 2020) (42 U.S.C. 8259b).

(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.

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

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

(48) 52.225-1, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83).

(49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 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 (MAY 2014) of 52.225-3.

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

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

\_\_\_\_\_ (50) 52.225-5, Trade Agreements (OCT 2019) 19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

**X** (51) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (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. 2302 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 (JUN 2020).

\_\_\_\_\_ (56) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

(57) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

\_\_\_\_ (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)(i) 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).

(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) 52.222-41, 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 Under Executive Order 13658 (DEC 2015) (E.O. 13658).

(8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

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

(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, 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.

(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—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).

(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 2020) (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 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.

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

(vii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).

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

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

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

(xi) 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.

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

(xiii) \_\_\_\_\_ (A) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).

(B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627). (xiv) 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.)

(xv) 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)

(xvi) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).

(xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

(xviii) 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).

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

(B) Alternate I (Jan 2017) of <u>52.224-3</u>.

(xx) 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. 2302 Note).

(xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxii) 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)

#### 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 <a href="https://www.sam.gov">https://www.sam.gov</a>; and

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

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

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

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

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

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

(ii) For fixed price line items-

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

#### **COMBO**

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

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

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

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

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

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

## Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF	
Pay Official DoDAAC	HQ0490	
Issue By DoDAAC	W911QY	
Admin DoDAAC**	W911QY	
Inspect By DoDAAC	W56XNH	
Ship To Code		
Ship From Code		
Mark For Code		
Service Approver (DoDAAC)		
Service Acceptor (DoDAAC)		

Page 33 of 33

Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(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)		
	10.00		

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

(End of clause)

AMENDMENT OF SOLIC	TTATION/MODI	FICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AME DIMENT OF SOLIC		icalition of continact			1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00001	25-Sep-2020	0011552032			
6. ISSUED BY COD	E W911QY	7. ADMINISTERED BY (If other than item 6)	CO	DE	
WEQK ACC-APG NATICK DIVISION 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702		See Item 6			
8. NAME AND ADDRESS OF CONTRACT	OP (No Street County	State and Zin Code)	9A AMENDM	IENT OF SC	DLICITATION NO.
CEPHEID 904 CARIBBEAN DR	OK (No., Street, County,	State and Zip Code)	9B. DATED (S		
SUNNYVALE CA 94089-1189			X 10A. MOD. 0I W911QY20C0	F CONTRAG 124	CT/ORDER NO.
			10B. DATED	(SEE ITEM	13)
CODE 07YE7	FACILITY CO		X 24-Sep-2020		
The above numbered solicitation is amended as s		APPLIES TO AMENDMENTS OF SOLI	is extended.	is not exte	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of the second	copies of the amendme les a reference to the solicitation OR THE RECEIPT OF OFFERS this amendment you desire to ch to the solicitation and this amen	cified in the solicitation or as amended by one oft nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI ange an offer already submitted, such change may b dment, and is received prior to the opening hour a	nt on each copy of the o ACKNOWLEDGMENT D MAY RESULT IN be made by telegramor le	TO BE	
See Schedule					
		TO MODIFICATIONS OF CONTRACT			
A. THIS CHANGE ORDER IS ISSUED P CONTRACT ORDER NO. IN ITEM 1 52.212-4(c)	URSUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITI authority) THE CHANGES SET FORTH		MADE IN T	ΉE
B. THE ABOVE NUMBERED CONTRA		D TO REFLECT THE ADMINISTRATIV SSUANT TO THE AUTHORITY OF FA		as changes	in paying
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification	and authority)		1.1.1		
E. IMPORTANT: Contractor is not	t, X is required to sig	gn this document and return 1	copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MC where feasible.) Modification Control Number:	3)	d by UCF section headings, including solic	itation/contract sub	ject matter	
Except as provided herein, all terms and conditions of			-		
15A. NAME AND TITLE OF SIGNER (Ty)	pe or print)	16A. NAME AND TITLE OF CO	EMAIL:		or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			16	C. DATE SIGNED
(Signature of person authorized to sign)	)	(Signature of Contracting Of	ficer)		17-001-2020
EXCEPTION TO SF 30		30-105-04	ST	ANDARD F	ORM 30 (Rev. 10-8

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

#### SECTION SF 1449 - CONTINUATION SHEET

#### SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$1,055.00 from \$4,715,966.00 to \$4,714,911.00.

#### SUPPLIES OR SERVICES AND PRICES

### CLIN 0001

The CLIN description has changed from SARS-COV2 Assays to XPCOV2/FLU/RSV-(b) (4) The CLIN extended description has changed from:

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than 28 February 2021. The assays shall be issued in kits of (b) (d) per kit at (b) (d) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

## To:

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than 28 February 2021. The assays shall be issued in kits of (b) (4) per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

The pricing detail quantity has decreased by (b) (4)

The unit price amount has increased by (b) (4)

The manufacturer part number has changed from XPRSARS-COV-2-10 to XPCOV2/FLU/RSV-10. The total cost of this line item has decreased by (b) (4)

#### CLIN 0002

The CLIN extended description has changed from:

The Contractor shall deliver **(b)** of the above instruments to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The contractor may submit invoices for partial shipments accepted by the Government.

## To:

The Contractor shall deliver GeneXpert Xpress System instruments to the location specified in the delivery schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

**CLIN 0004** 

## The CLIN extended description has changed from:

The Contractor shall deliver **(b)** of the above instruments to the location specified in the delivery schedule of this contract. Additionally, the contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The contractor may submit invoices for partial shipments accepted by the Government.

#### To:

The Contractor shall deliver GeneXpert IV System instruments to the location specified in the delivery schedule of this contract. The contractor may submit invoices for partial shipments accepted by the Government.

#### CLIN 0006

The CLIN description has changed from SARS-COV2 COVID Assays to XPCOV2/FLU/RSV-(b) (4) The CLIN extended description has changed from:

The contractor shall deliver a total of (a) (b) (c) XPRSARS-COV2 (b) (d) to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The tests shall be issued in kits of (b) (d) per kit at (b) (d) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

#### To:

The contractor shall deliver a total of (0) (4) XPCOV2/FLU/RSV (6) (4) to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to ship items under this CLIN pursuant to the Deliveries and Performance section, 90 days after the exercise of the option. The tests shall be issued in kits of (b) (4) per kit at (b) (4) per kit. The contractor may submit invoices for partial shipments accepted by the Government. If the Government elects to exercise this option, the Government will provide written notice to the contractor on or before March 3, 2021.

The pricing detail quantity has decreased by (b) (4) The unit price amount has increased by (b) (4) The unit of issue has changed from Each to Pack (PAK). The manufacturer part number has changed from XPRSARS-COV-2-10 to XPCOV2/FLU/RSV-10. The total cost of this line item has increased by (b) (4)

### **CLIN 0007**

The CLIN description has changed from SARS-COV2 COVID Assays to XPCOV2/FLU/RSV-(b) (4) The CLIN extended description has changed from:

The contractor shall deliver a total of (a) (b) (c) XPRSARS-COV2 (b) (d) to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to ship items under this CLIN to the Government based on a negotiated shipping schedule if the option is exercised. The tests shall be issued in kits of (b) (d) per kit at (b) (d) per kit. The contractor may submit invoices for partial shipments accepted by the Government.

### To:

The contractor shall deliver a total of (b) (d) XPCOV2/FLU/RSV (b) (d) to the location identified in the delivery schedule of this contract. Additionally, the contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to ship items under this CLIN pursuant to the Deliveries and Performance section 90 days after the exercise of the option. The tests shall be issued in kits of (b) (d) per kit at (b) (d) per kit. The contractor may submit invoices for partial shipments accepted by the Government. If the Government elects to exercise this option, the Government will provide written notice to the contractor on or before March 3, 2021.

The pricing detail quantity has decreased by (b) (4) The unit price amount has increased by (b) (4) The unit of issue has changed from Each to Pack (PAK). The manufacturer part number has changed from XPRSARS-COV-2-10 to XPCOV2/FLU/RSV-10. The total cost of this line item has increased by (b) (4)

#### **CLIN 0008**

The manufacturer part number has changed from GXIV-40CLIA to GXIV-4-CLIA.

#### **CLIN 0012**

The unit price amount has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)

### ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$1,055.00 from \$4,715,966.00 to \$4,714,911.00.

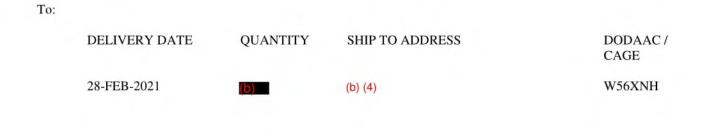
#### SUBCLIN 000102:

AB: 0212020202120400000664643260 S.0074658.3.6.2 6100.0151021001 A5XAH (CIN GFEBS001155242000001) was decreased by \$1,055.00 from \$2,271,962.00 to \$2,270,907.00

### DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-FEB-2021	(b) (4)	(b) (4)	W56XNH
		(b) (6)	



The following Delivery Schedule item for CLIN 0006 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021	(b) (4)	(b) (4)	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	90 dys. AOE	(b)	(b) (4)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0007	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	03-MAR-2021	(b) (4)	(b) (4)	W56XNH

To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	90 dys. AOE	(b)	(b) (4)	W56XNH

# TABLE OF CONTENTS

The below Table of Contents has been added

# Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	<b>Bi-Lateral Signature</b>		16-OCT-2020

(End of Summary of Changes)

				-			1 4
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5.PR	OJECTN	NO.(Ifapplicable)
00002	20-Oct-2020	SEE SCHEDULE					
ISSUED BY CODE	W911QY	7. ADMINISTERED BY (If other than item 6)		CO	DE		
WEOK ACC-APG NATICK DIVISION 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702		See Item 6					
NAME AND ADDRESS OF CONTRACTO CEPHEID 904 CARIBBEAN DR SUNNYVALE CA 94089-1189	R (No., Street, County,		x	9A. AMENDM 9B. DATED (S 10A. MOD, OF W911QY2000 10B. DATED 24-Sep-2020	EE IT CON 124	EM 11 TRACI	T/ORDER NO.
		APPLIES TO AMENDMENTS OF SOLIO					
IT MC A. THIS CHANGE ORDER IS ISSUED PUI CONTRACT ORDER NO. IN ITEM 10. B. THE ABOVE NUMBERED CONTRACT	s amendment you desire to cha the solicitation and this amen DATA (If required) TEM APPLIES ONLY 7 DDIFIES THE CONTRA RSUANT TO: (Specify a A. F/ORDER IS MODIFIED RTH IN ITEM 14, PUR	ange an offer already submitted, such change may be dement, and is received prior to the opening hour a TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH D TO REFLECT THE ADMINISTRATIV RSUANT TO THE AUTHORITY OF FAI	SYOR EM 1 IN I	e by telegramor le te specified. DERS. 4. TEM 14 ARE M HANGES (such	/ADE		
D. OTHER (Specify type of modification a Mutual Agreement of Both Parties	nd authority)						
IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	cop	ies to the issuin	g offic	æ.	
<ol> <li>DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: To correct the supplemental shipping inform</li> </ol>			itatio	on/contract subj	ect m	atter	
xcept as provided herein, all terms and conditions of th	e document referenced in Item	9A or 10A, as heretofore changed, remains unchar	nged a	nd in full force and	effect.		
5A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CO	NTR	EMAIL: (LAL (G)		Туре о	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE						C DATE SIGNED
	_	DI				. 12	2-Nov-2020

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 total cost of this contract was increased by \$1,360,000.00 from \$4,714,911.00 to \$6,074,911.00.

### SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The option status has changed from Option to Option Exercised.

### ACCOUNTING AND APPROPRIATION

### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,360,000.00 from \$4,714,911.00 to \$6,074,911.00.

### CLIN 0007:

AF: 0212021202220400000665654255 S.0074658.3.6.3 6100.9000021001 A5XAH (CIN GFEBS001157023800001) was increased by \$1,360,000.00 from \$0.00 to \$1,360,000.00 The contract ACRN AF has been added. The CIN GFEBS001157023800001 has been added.

The Cost Code A5XAH has been added.

### DELIVERIES AND PERFORMANCE

DELIVERY DATE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-FEB-2021	(b)	(b) (4)	W56XNH

QUANTITY SHIP TO ADDRESS DC CA

DODAAC / CAGE

To:

				W911QY20C0124 P00002 Page 3 of 4
	30-DEC-2020	(b)	(b) (4)	W56XNH
The follo	wing Delivery Schedule iter	n for CLIN 0007 ha	s been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	90 dys. AOE	(b)	(b) (4)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	18-JAN-2021	( <mark>b</mark> )	(b) (4)	W56XNH

The following have been added by full text: <u>DELIVERY SCHEDULE</u> <u>Delivery Schedule</u> (b) (4) in November (b) (4) in December (b) (4) by 15 January

The following have been modified: <u>SUPPLEMENTAL DELIVERY SCHEDULE</u> Supplemental Delivery Schedule for CLIN 0001 Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to deliver the XPCOV2/FLU/RSV-(b) (4) specified in CLIN 0001 in accordance with the following estimated delivery schedule:

30 October 2020: (b) (4) 30 November 2020: (b) (4) 30 December 2020: (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICI	TATION/MODI	TCATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICI	TATION/MODI	FICATION OF CONTRACT			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applicable)
P00003	13-Nov-2020	SEE SCHEDULE			
6. ISSUED BY CODE	W911QY	7. ADMINISTERED BY (If other than item 6)	CO	DE	
WEQK ACC-APG NATICK DIVISION 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702		See Item 6			
9 NAME AND ADDRESS OF CONTRACTO	D (No. Street County	Sector and Zin Control		IENT OF SC	LICITATION NO.
8. NAME AND ADDRESS OF CONTRACT O CEPHEID 904 CARIBBEAN DR SUNNYVALE CA 94089-1189	R (No., Street, County,	State and Zip Code)	9B. DATED (S		
					CT/ORDER NO.
	1		10B. DATED X 24-Sep-2020	(SEE ITEM	13)
CODE 07YE7	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLI	24 000 2020		
The above numbered solicitation is amended as set			is extended,	is not exte	- 1 - 1
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOI REJECTION OF YOUR OFFER. If by virtue of thi provided each telegram or letter makes reference to 12. ACCOUNTING AND APPROPRIATION	a reference to the solicitation R THE RECEIPT OF OFFERS s amendment you desire to ch the solicitation and this amen	PRIOR TO THE HOUR AND DATE SPECIFIE ange an offer already submitted, such change may	ACKNOWLEDGMENT D MAY RESULT IN be made by telegramor le	TO BE	
12 7100	TEM ADDI IES ONI V		SOBDEDS		
		TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT			
A. THIS CHANGE ORDER IS ISSUED PUT CONTRACT ORDER NO. IN ITEM 10		authority) THE CHANGES SET FORTH	IN ITEM 14 ARE 1	MADE IN T	HE
X B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FC	RTH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA		as changes i	n paying
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: [[D]][[6]] To add additional language to CL N 0007 De		by UCF section headings, including solie	citation/contract sub	ject matter	
Except as provided herein, all terms and conditions of th	e document referenced in Item	19A or 10A, as heretofore changed, remains uncha	nged and in full force an	d effect.	
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CO	EMAIL: (15) (6		or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			16	C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Of	fficer)		6-Nov-2020
EXCEPTION TO SF 30		30-105-04		ANDARD F	ORM 30 (Rev. 10-83

W911QY20C0124 P00003 Page 2 of 2

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

### SECTION SF 1449 - CONTINUATION SHEET

The following have been modified: DELIVERY SCHEDULE

Delivery Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to deliver the XPCOV2/FLU/RSV-(b) (4) specified in CLIN0001 in accordance with the following estimated delivery schedule:

 (0) (4)
 in November

 (0) (4)
 in December

 (0) (4)
 by 15 January

(End of Summary of Changes)

AMENDMENT OF SOLICI	TATION/MODI	FICATION OF CONTRACT	1.CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REO. NO.		5. PROJECT	1 2 NO.(Ifapplicable)
P00004	16-Nov-2020	SEE SCHEDULE			(in approache)
.ISSUED BY CODE	W911QY	7. ADMINISTERED BY (If other than item 6)	CO	DE	
W6QK ACC-APG NATICK DIVISION 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702		See Item 6			
NAME AND ADDRESS OF CONTRACTOR CEPHEID 904 CARIBBEAN DR SUNNYVALE CA 94089-1189 CODE 07YE7 The above numbered solicitation is amended as set Offer must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includer RECEIVED AT THE PLACE DESIGNA TED FO	FACILITY CO 11. THIS ITEM ONLY A forth in Item 14. The hour and prior to the hour and date spe copies of the amendme a a reference to the solicitation	DE APPLIES TO AMENDMENT'S OF SOLIC I date specified for receipt of Offer cified in the solicitation or as amended by one of t nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A	9B. DATED (S         10A. MOD. OF         W911QY2000         10B. DATED         X 24-Sep-2020         CITATIONS         is extended,         he following methods:         nt on each copy of the o         ACKNOWLEDGMENT	EE ITEM 11 7 CONTRAC 124 (SEE ITEM is not exter ffer submitted;	T/ORDER NO.
REJECTION OF YOUR OFFER. If by virtue of th provided each telegramor letter makes reference to	•			etter,	
2. ACCOUNTING AND APPROPRIATION		unent, and is received prior to the opening nour a	nd date specified.		
		TO MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10	RSUANT TO: (Specify a	CT/ORDER NO. AS DESCRIBED IN ITH authority) THE CHANGES SET FORTH		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRAC		TO REFLECT THE ADMINISTRATIV		as changes in	n paying
C. THIS SUPPLEMENTAL AGREEMENT			к 43.103(В).		
D. OTHER (Specify type of modification a	and authority)				
. IMPORTANT: Contractor X is not,	is required to sig	on this document and return	copies to the issuin	g office.	
4. DESCRIPTION OF AMENDMENT/MOI			1	0	
where feasible.) Modification Control Number: <b>Hold (6)</b> To correct the language in CLN 0007 Deliv					
xcept as provided herein, all terms and conditions of the SIGNER (Type		16A. NAME AND TITLE OF CO	NTRACTING OFFI	CER (Type	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		EMAIL: (h) (6		C. DATE SIGNED
	- DATE SIGNE	<sub>вy</sub> (b) (6)			6-Nov-2020
(Signature of person authorized to sign)		(Signature of Contracting Of	F*		

Prescribed by GSA FAR (48 CFR) 53.243

W911QY20C0124 P00004 Page 2 of 2

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

### SECTION SF 1449 - CONTINUATION SHEET

The following have been modified: DELIVERY SCHEDULE

Delivery Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to deliver the XPCOV2/FLU/RSV-(b) (4) specified in CLIN0007 in accordance with the following estimated delivery schedule:

 (0) (4)
 in November

 (0) (4)
 in December

 (0) (4)
 by 15 January

(End of Summary of Changes)

AMENDMENT OF SO	LICIT	TION/MODI	FICATI	ON OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF PAGES
AMERIDIALIT OF 50.	LICIT	AHOIWNODH	ICAII	on of contract				1 5
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	-	SITION/PURCHASE REQ. NO.			5. PROJECI	NO.(Ifapplicable)
P00005		22-Dec-2020	SEE SCHE	DULE				
6. ISSUED BY	CODE	W911QY	7. ADMIN	ISTERED BY (If other than item 6)		CO	DE	
WEOK ACC-APG NATICK DIVISION 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702				See Item 6				
8. NAME AND ADDRESS OF CONTR	ACTOR	(No Street County	State and 5	(in Code)	_	9A. AMENDM	ENT OF SC	LICITATION NO.
CEPHEID 904 CARIBBEAN DR	ACTOR	(No., street, county,	State and z	np code)		9B. DATED (S		
SUNNYVALE CA 94089-1189					х	10A. MOD. OF W911QY20C0	CONTRAC	CT/ORDER NO.
						10B. DATED	SEE ITEM	13)
CODE 07YE7		FACILITY CO			Х	24-Sep-2020		
The above numbered solicitation is amende				O AMENDMENTS OF SOLL	CIT	ATIONS is extended.	is not exte	
Offer must acknowledge receipt of this and (a) By completing Items 8 and 15, and retu or (c) By separate letter or telegramwhich RECEIVED AT THE PLACE DESIGNAT REJECTION OF YOUR OFFER. If by virt provided each telegramor letter makes refe 12. ACCOUNT ING AND APPROPRIA	rning includes a ro ED FOR TH tue of this au rence to the	copies of the amendme eference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch solicitation and this amen	ent; (b) By ach and amendm PRIOR TO T ange an offer	nowledging receipt of this amendment and numbers. FAILURE OF YOUR HE HOUR AND DATE SPECIFIEI dready submitted, such change may	ent or ACK D M/	n each copy of the of NOWLEDGMENT AY RESULT IN ade by telegramor le	TO BE	
See Schedule								
13.				FICATIONS OF CONTRACT R NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN IT	EM 10A.							
B. THE ABOVE NUMBERED CON office, appropriation date, etc.) S							as changes i	n paying
C. THIS SUPPLEMENTAL AGREE	MENT IS	SENTERED INTO P	URSUANT	TO AUTHORITY OF:				
X D. OTHER (Specify type of modific Pursuant to written notice provided			er 2020	e				
E. IMPORTANT: Contractor X	is not,	is required to sig	gn this doc	ument and return	co	pies to the issuin	g office.	
<ol> <li>DESCRIPTION OF AMENDMENT where feasible.) Modification Control Number:</li> <li>The purpose for this modification is t A. Exercise Option CL N 0006</li> <li>B. Add SubCL Ns 000601, 000602, a</li> </ol>	<mark>o) (6)</mark> o:	-					ect matter	
Except as provided herein, all terms and conditi 15A. NAME AND TITLE OF SIGNER			16A	. NAME AND TITLE OF CO	-	RACT ING OFFI	CER (Type	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE		(b) (C) UNITED STATES OF AME	RIC	EMAIL: (b) (6)		C. DATE SIGNED
			BY	(b) (6)				
(Signature of person authorized to	sign)			(Signature of Contracting Of	fice	r)	2	2-Dec-2020
EXCEPTION TO SF 30			30-105-04			ST	ANDARD F	ORM 30 (Rev. 10-83)

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

### SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$680,000.00 from \$6,074,911.00 to \$6,754,911.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0006

The option status has changed from Option to Option Exercised.

SUBCLIN 000601 is added as follows:

ITEM NO 000601	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	FUNDING				
	FFP				
	Funding for CLIN 0006				
	PURCHASE REQUEST N	NUMBER: 001158	39784		

NET AMT

\$0.00

ACRN AG CIN: GFEBS001158978400001 NET ANT

\$272,000.00

SUBCLIN 000602 is added as follows:

W911QY20C0124 P00005 Page 3 of 5

ITEM NO 000602	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	PRICE	AMOUNT \$0.00
	FUNDING					
	FFP Funding for CLIN 0006					
	PURCHASE REQUEST	NUMBER: 001158	9784			
					0.1	
				NET A	MT	\$0.00
	ACRN AH					\$272,000.00
	CIN: GFEBS0011589784	00002				<i><b>Q</b>272,000.00</i>
S	UBCLIN 000603 is added a	s follows:				
ITEM NO	SUDDI JES/SEDVICES	OUANTITY	UNIT	UNIT	PRICE	AMOUNT
000603	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	PRICE	\$0.00
	FUNDING					
	FFP Funding for CLIN 0006					
	PURCHASE REQUEST	NUMBER: 001158	9784			
				NET A	MT	\$0.00
	ACRN AJ					\$136,000.00
	CIN: GFEBS0011589784	00003				\$100,000.00
ACCO	UNTING AND APPROPR	IATION				
Summa	ary for the Payment Office					
	s a result of this modificatio ,911.00 to \$6,754,911.00.	on, the total funded	amount for thi	s document	was increased by S	\$680,000.00 from
	LIN 000601: ig on SUBCLIN 000601 is i	nitiated as follows:				
А	CRN: AG					
С	IN: GFEBS0011589784000	01				
А	cctng Data: 0212021202220	0400000664643260	A.0049	292.4.6.4	6100.01510210	01
In	crease: \$272,000.00					

Total: \$272,000.00				
Cost Code: A5XAH				
SUBCLIN 000602: Funding on SUBCLIN 000602 is i	nitiated as follows:			
ACRN: AH				
CIN: GFEBS0011589784000	02			
Acctng Data: 0212021202220	0400000664643260	A.0049292.4.6.2	6100.0151021001	
Increase: \$272,000.00				
Total: \$272,000.00				
Cost Code: A5XAH				
SUBCLIN 000603: Funding on SUBCLIN 000603 is i	nitiated as follows:			
ACRN: AJ				
CIN: GFEBS0011589784000	103			
Acctng Data: 097202120210	1300001801011010	1260 S.0074658.3.4	6100.01510210	001
Increase: \$136,000.00				
Total: \$136,000.00				
Cost Code: A74ZZ				
DELIVERIES AND PERFORMA	NCE			
The following Delivery Schedule i	item for CLIN 0006	has been changed from:		
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		DODAAC / CAGE
90 dys. AOE	(b)	(b) (4)		W56XNH
To:				

DELIVERY DATE QUANTITY SHIP TO ADDRESS

DODAAC / CAGE

22-MAR-2021	(b)	(b) (4)	W56XNH
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# INSPECTION AND ACCEPTANCE

The following Acceptance/Inspect INSPECT AT	ion Schedule was added f INSPECT BY	or SUBCLIN 000601: ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspect	ion Schedule was added f	or SUBCLIN 000602:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspect	ion Schedule was added f	for SUBCLIN 000603:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

(End of Summary of Changes)

AGRESSINT NO.       W9110Y21F0116       (7777MAR00)       Be Books         LISUED BY       CODE       W9110Y       (7777MAR00)       Be Books         NOW AG CAP RANCE DUTSON       BUD I CASE AND CONSON       BUD I CASE AND CONSON DE SUITE #20       BUD I CASE AND CONSON DE		ORDER FOR	SUPPLI	IES OR SE	RVIC	ES			PA	GE 1 OF 17
MOD ACC ARE AND KEE DIVISION       MOD ACC ARE ARE AND	W911QY21D0014	W911QY21F0116		( <i>YYYYMMMDD</i> ) 2021 Jan 22	1	See Schedule			5. PRI	ORITY
CEPHED  CEPHE	6. ISSUED BY W 6QK ACC-APG NATICK DIVISION BLDG 1 GENERAL GREENE AVENUI NATICK MA 01760-5011	CODE	W6QK	ACC-APG NATIC OMAS JOHNSON	K DIVISIO	N	CODE	WHILEY	P	OESTINATIC OTHER
See born 15  A STIFLIC ACCOUNTING SERVICE ADDITION SET FINANCE AND ACCOUNTING SERVICE DEFENSE FINANCE AND ACCOUNTING SERVICE ACCOUNTING	AND 904 CARIBBEAN DR			FACILITY		SEE S	CHEDULE		) 11.м	SMALL SMALL DISA DVA NTAG
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TYPE       CALL       Retence your quote dated         OF       PurchAse       Retence your quote dated         Parish the bilowing on term specified herein. REF:       CCEPTANCE. THE CONTRACTOR       EXPENDENCE         NAME OF CONTRACTOR       SIGNATURE       TYPED NAME AND TITLE       DATE SIGNED         If this box is marked, supplier must sign Acceptance and return the following number of copies:       TYPED NAME AND TITLE       DATE SIGNED         17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE       See Schedule       20. QUANTITY ORDERED/ ACCEPTED*       21. UNIT       22. UNIT PRICE       23. AMOUNT         18. ITEM NO.       19. SCHEDULE       PACEBORIES SERVICES       20. QUANTITY ORDERED/ ACCEPTED*       21. UNIT       23. TOTAL       23. AMOUNT         19. SCHEDULE       PACEBORIES SERVICES       0. QUANTITY ORDERED/ ACCEPTED*       21. UNIT       23. AMOUNT         18. ITEM NO.       19. SCHEDULE       PACEBORIES SERVICES       0. QUANTITY ORDERED/ ACCEPTED*       23. AMOUNT         19. GUERED / ACCEPTED       PACEBORIES SERVICES       0. QUANTITY ORDERED       23. TOTAL       59.877.865.00         24. UNITED STATES OF AMERICA       PACEBORIES SERVICES       0. QUANTITY ORDERED       23. TOTAL       59.877.865.00         25. TOTAL       SEE SCHEDULE       PACEBORIES SERVICES       DATE       DATE       DATE<	14. SHIP TO BATTELLE MEMORIAL INSTITUTE BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001	CODE W 56XNH	DEFEN DFAS-II 8899 E	SE FINANCE AN NDY VP GFEBS 56TH STREET	DACCOL			90	PA PA IDE N	C KAGES AND APERS WITH ENTIFICATION UMBERS IN
DRDER       FUNCTIONS       Punnish the situe sign on terms specified basis. REF:         ACCEPTANCE       ACCEPTANCE THE CONTRACTOR MEEREN ACCEPTS THE OPER REPRESENTED BY THE NUMBERED PURCHASE AND CONDITIONS SET FORT H, AND AGREES TO PERFORM THE SAME.         NAME OF CONTRACTOR       SIGNATURE       TYPED NAME AND TITLE       DATE SIGNED (ITTIM MADD)         If this box is marked, supplier must sign Acceptance and return the following number of copies:       TYPED NAME AND TITLE       DATE SIGNED (ITTIM MADD)         If this box is marked, supplier must sign Acceptance and return the following number of copies:       TYPED NAME AND TITLE       DATE SIGNED (ITTIM MADD)         If this box is marked, supplier must sign Acceptance and return the following number of copies:       TACCOUNTING AND APPROPRIATION DATA/ LOCAL USE       See Schedule         Is. ITEM NO.       19. SCHEDULE OF SUPPLIES/ SERVICES       20. QUANTITY       21. UNIT       22. UNIT PRICE       23. AMOUNT ACCEPTED*         Is. ITEM NO.       19. SCHEDULE       PARTIAL       DIFFERENCES       26. DIFFERENCES       26. DIFFERENCES       26. DIFFERENCES         Isaanity accepted by the Government is same as a start attal       Ext. 100 - AND CONFORMS TO THE CONTRACT AS RESCONTED       DIFFERENCES       26. DIFFERENCES       26. DIFFERENCES         Isaanity accepted by the Government REPRESENTATIVE       C. DATE (TTYTMMMDD)       GOVERNMENT REPRESENTATIVE       C. DATE (TTYTMMMDD)       30. PRITAL (TTAL STARES CONT	TYPE CALL		other Govern	ment agency or in a	ccordance	with and su	bject to terms an	d conditions of at	oove numbe	red contract.
AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.          NAME OF CONTRACTOR       SIGNATURE       TYPED NAME AND TITLE       DATE SIGNED (TTTMAMDD)         If this box is marked, supplier must sign Acceptance and return the following number of copies:       TYPED NAME AND TITLE       DATE SIGNED (TTTMAMDD)         17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE       See Schedule       20. QUANTITY ORDERED/ ACCEPTED*       21. UNIT       22. UNIT PRICE       23. AMOUNT         18. ITEM NO.       19. SCHEDULE OF SUPPLIES' SERVICES       20. QUANTITY ORDERED/ ACCEPTED*       21. UNIT       22. UNIT PRICE       23. AMOUNT         *// quantity accepted by the Government is same at paintity accepted bidre quantity ordered and eacted.       PARTIAL 10-10-10-10-10-10-10-10-10-10-10-10-10-1	ORDER Furnis	h the following on terms specifi			STHE	DEFER RE	PRESENTE	BY THE NU	MBEREI	DPURCHASE
18. ITEM NO.       19. SCHEDULE OF SUPPLIES' SERVICES       20. QUANTITY ORDERED/ ACCEPTED*       21. UNIT       22. UNIT PRICE       23. AMOUNT         * If quantify accepted by the Government is same as guantify accepted by the Government is same as guantify accepted below quantify ordered and encictle.       24. UNITED STATES OF AMERICA TEL: 301-619-8532       (b) (6)       25. TOTAL       \$37,827,885.00         27.a. QUANTITY IN COLUMN 20 HAS BEEN [INSPECTED ] RECEIVED ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED       0. DATE (YYYYMMMDD)       4. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE       c. DATE (YYYYMMMDD)       4. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE         b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE       28. SHIP NO.       29. DO VOUCHER NO.       30. INITIALS         c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE       28. SHIP NO.       29. DO VOUCHER NO.       30. INITIALS         c. TELEPHONE NUMBER       g. E-MAIL ADDRESS       g. PARTIAL FINAL       31. PAYMENT       32. PAID BY       33. AMOUNT VERIFIED CORRECT FOR         c. TELEPHONE NUMBER       g. E-MAIL ADDRESS       g. SIGNATURE AND TITLE OF CERTIFYING OFFICER       31. PAYMENT       32. PAID BY       33. AMOUNT VERIFIED CORRECT FOR         36. Icertify this account is correct and proper for payment.       31. PAYMENT       35. BILL OF LADING NO.       35. BILL OF LADING NO.         37. RECEIVED AT       39. DATE RECEIVED	AND NAME OF CONTRACTOR If this box is marked, supplier 17. ACCOUNTING AND APPROI	CONDITIONS SET FORT	IGNATURI	GREES TO PEF	RFORM 1	THE SAM	Ε.		LIERMS	DATE SIGNE
24. UNITED STATES OF AMERICA TEL: 301-619-0532       (b) (6)       25. TOTAL       \$\$7,827,685.00         27.a. QUANTITY IN COLUMN 20 HAS BEEN       EWAIL: 18e a. heas.civ@mail.mil BY: LEE A HESS       (b) (6)       26. DIFFERENCES         27.a. QUANTITY IN COLUMN 20 HAS BEEN       EXTL: 201-619-0532       EWAIL: 18e a. heas.civ@mail.mil BY: LEE A HESS       (b) (6)       26. DIFFERENCES         27.a. QUANTITY IN COLUMN 20 HAS BEEN       EXTL: 202 FED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED       .       .       .       .         5. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE       c. DATE (YYYMMMDD)       d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE       c. DATE (YYYMMMDD)       .       <		SCHEDULE OF SUPPLIE	ES/ SERVIC	ES	ORI	ERED/		22. UNIT PR	ICE	23. AMOUNT
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CONTRACT EXCEPT AS NOTED         CONTRACT EXCEPT AS NOTED         CONTRACT EXCEPT AS NOTED         CONTRACT EXCEPT AS NOTED         C. DATE (YYYYMMMDD)         C. DATE (YYYYMMMDD)         C. DATE (YYYYMMMDD)         C. DATE (YYYYMMMDD)         C. DATE (YYYYMMMDD)         C. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE         28. SHIP NO.         29. DO VOUCHER NO.         30.         Initials         PARTIAL         PARTIAL         B. E-MAIL ADDRESS         31. PAYMENT         31. PAYMENT         COMPLETE         PARTIAL         SIGNATURE AND TITLE OF CERTIFYING OFFICER         PARTIAL         S. BILL OF LADING NO.         37. RECEIVED AT         38. RECEIVED BY         39. DATE RECEIVED         40. TOTAL         41. SYR ACCOUNT NO         42. SYR VOUCHER NO.	quantity ordered, indicate by X. If differe quantity accepted below quantity ordered	is same as TEL: 301-619 nt, enter actual EMAIL: lee.a and encircle. BY: LEE A HE	-8532 .hess.civ@m		(b)	(6)	)	26.		\$37,827,685.00
(YYYTMMDD) GOVERNMENT REPRESENTATIVE A. DATE (YYYTMMDD) A. DATE (YYYTMMDD) C. TELEPHONE NUMBER (). E-MAIL ADDRESS (). E-MAIL ADDRESS (). TELEPHONE NUMBER (). E-MAIL ADDRESS (). TELEPHONE NUMBER (). TELEPHONE N	INSPECTED RECEIVED									
A. DATE       b. SIGNATURE AND TITLE OF CERTIFYING OFFICER       31. PAYMENT       33. AMOUNT VERIFIED CORRECT FOR         37. RECEIVED AT       38. RECEIVED BY       39. DATE RECEIVED       40. TOTAL       41. S/R ACCOUNT NO       42. S/R VOUCHER NO.	b. SIGNATURE OF AUTHORIZE	D GOVERNMENT REPRI	ESENTATI							
F. TELEPHONE NUMBER       g. E-MAIL ADDRESS       PARTIAL       CORRECT FOR         36. I certify this account is correct and proper for payment.       31. PAYMENT       34. CHECK NUMBER         a. DATE       b. SIGNATURE AND TITLE OF CERTIFYING OFFICER       COMPLETE       PARTIAL         PARTIAL       FINAL       35. BILL OF LADING NO.         37. RECEIVED AT       38. RECEIVED BY       39. DATE RECEIVED       40. TOTAL       41. S/R ACCOUNT NO       42. S/R VOUCHER NO.	e. MAILING ADDRESS OF AUT F	IORIZED GOVERNMENT	REPRESE	ENTATIVE 28	SHIP N	10. 2	29. DO VOUC		TIALS	
a. DATE (YYYYMMMDD)       b. SIGNATURE AND TITLE OF CERTIFYING OFFICER       COMPLETE PARTIAL FINAL       COMPLETE A. DATE       SIGNATURE AND TITLE OF CERTIFYING OFFICER       35. BILL OF LADING NO.         37. RECEIVED AT       38. RECEIVED BY       39. DATE RECEIVED       40. TOTAL       41. S/R ACCOUNT NO.       42. S/R VOUCHER NO.	f. TELEPHONE NUMBER g. 1	E-MAIL ADDRESS			FINA		32. PAID BY	COL	RRECT F	OR
(YYYYMMMDD)     PARTIAL     35. BILL OF LADING NO.       37. RECEIVED AT     38. RECEIVED BY     39. DATE RECEIVED     40. TOTAL     41. S/R ACCOUNT NO.     42. S/R VOUCHER NO.								34.	CHECK 1	NUMBER
	(YYYYMMMDD)				PAR	TIAL		35.	BILL OF	LADING NO.
	37. RECEIVED AT 38. RECI	SIVED BY 39					41. S/R ACCO	UNT NO. 42.	S/R VOU	ICHER NO.

PREVIOUS EDITION IS OBSOLETE.

W911QY21D0014 W911QY21F0116 Page 2 of 17

Section B - Supplies or Services and Prices

good faith effo Government la giving this ord Government, a required deliva FOB: Destinat PURCHASE I PSC CD: 6640 ITEM NO SUPPLIES/SI 000101	(b) (4) r shall (subject to the ongoing orts to ship items under this CI ocation specified in the deliver ler priority over all orders that and giving preference as neces ery dates. tion REQUEST NUMBER: 001153	LIN (b) (4) ry schedule of are not rated b sary with the c	to the this delivery order by the Federal	AMOUN \$14,337,785.0 \$14,337,785.0
ITEM NO SUPPLIES/SI 000101	orts to ship items under this CI ocation specified in the deliver ler priority over all orders that and giving preference as neces ery dates. tion REQUEST NUMBER: 001155	LIN (b) (4) ry schedule of are not rated b sary with the c	to the this delivery order by the Federal objective of meeting the	\$14,337,785.0
000101			NET AMT	\$14,337,785.0
000101				
Funding to CL FFP PURCHASE I		UNIT 88446-0002	UNIT PRICE	AMOUN \$0.0
			NET AMT	\$0.0
ACRN AA CIN: GFEBS0				\$1,399,860.0

# W911QY21D0014 W911QY21F0116 Page 3 of 17

AMOUNT \$0.00	UNIT PRICE	UNIT	QUANTITY	SUPPLIES/SERVICES	ITEM NO 000102
				Funding to CLIN 0001	
		0.1.11.0000		FFP	
		8441-0002	NUMBER: 001158	PURCHASE REQUEST	
00.02	NET ANT				
\$0.00	NET AMT				
\$12,937,925.00				ACRN AD	
			00002	CIN: GFEBS0011588441	
AMOUNT	UNIT PRICE	UNIT	OUANTITY	SUPPLIES/SERVICES	ITEM NO
AMOUNT \$20,463,920.00	UNIT PRICE (b) (4)	UNIT Each	QUANTITY (b) (4)	SUPPLIES/SERVICES	ITEM NO 0002
	UNIT PRICE (b) (4)		QUANTITY (b) (4)	(b) (4)	
	(b) (4)	Each	(b) (4)	(b) (4) FFP	
	(b) (4) ed by COVID-19) use	Each problems cause	(b) (4) ect to the ongoing	(b) (4) FFP Tthe contractor shall (subj	
	(b) (4) ed by COVID-19) use to the	Each problems cause JN (b) (4)	(b) (4) ect to the ongoing tems under this CI	<ul> <li>(b) (4)</li> <li>FFP</li> <li>Tthe contractor shall (subj good faith efforts to ship i</li> </ul>	
	(b) (4) ed by COVID-19) use to the his delivery order y the Federal	Each problems cause JN (b) (4) y schedule of the are not rated by	(b) (4) ect to the ongoing tems under this CI ified in the deliver over all orders that	(b) (4) FFP Tthe contractor shall (subj good faith efforts to ship i Government location spec giving this order priority of	
	(b) (4) ed by COVID-19) use to the his delivery order y the Federal	Each problems cause JN (b) (4) y schedule of the are not rated by	(b) (4) ect to the ongoing tems under this CI ified in the deliver over all orders that	(b) (4) FFP Tthe contractor shall (subj good faith efforts to ship i Government location spec giving this order priority o Government, and giving p	
	(b) (4) ed by COVID-19) use to the his delivery order y the Federal	Each problems cause JN (b) (4) y schedule of the are not rated by	(b) (4) ect to the ongoing tems under this CI ified in the deliver over all orders that	(b) (4) FFP Tthe contractor shall (subj good faith efforts to ship i Government location spec giving this order priority of	

NET AMT

\$20,463,920.00

# W911QY21D0014 W911QY21F0116 Page 4 of 17

ITEM NO	SUPPLIES/SERVICES QUANTITY UNIT	UNIT PRICE	AMOUNT
000201	Funding to CLIN 0002 FFP		\$0.00
	PURCHASE REQUEST NUMBER: 0011588446-0002		
		NET AMT	\$0.00
	ACRN AB CIN: GFEBS001158844600002		\$4,814,400.00
ITEM NO 000202	SUPPLIES/SERVICES QUANTITY UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding to CLIN 0002 FFP PURCHASE REQUEST NUMBER: 0011588441-0002		
	T OKCHNSE REQUEST NUMBER. 0011500441-0002		
		NET AMT	\$0.00
	ACRN AD CIN: GFEBS001158844100001		\$10,821,520.00
ITEM NO	SUPPLIES/SERVICES QUANTITY UNIT	UNIT PRICE	AMOUNT
000203	Funding to CLIN 0002 FFP		\$0.00
	PURCHASE REQUEST NUMBER: 0011588349-0002		
		_	
		NET AMT	\$0.00
	ACRN AE CIN: GEEBS001158834900001		\$4,148,000.00

ACRN AE CIN: GFEBS001158834900001

W911QY21D0014 W911QY21F0116 Page 5 of 17

ITEM NO 000204	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding to CLIN 0002 FFP				
				NET AMT	\$0.00
	ACRN AF CIN: GFEBS0011588443	00001			\$680,000.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	(b) (4)	(b) (4)	Each	(b) (4)	\$1,778,880.00
	FFP				
	The contractor shall (subju- good faith efforts to ship i specified in the delivery so over all orders that are not	tems under this CI chedule of this deli	LIN to the Gov	ernment location ing this order priority	
	as necessary with the obje				
	FOB: Destination PSC CD: 6640				

NET AMT

\$1,778,880.00

# W911QY21D0014 W911QY21F0116 Page 6 of 17

ITEM NO 000301	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding to CLIN 0003				
	FFP PURCHASE REQUEST 1	NUMBER: 001158	88446-0002		
	I OKCHASE REQUEST	NUMBER. 001150	0002		
				NET AMT	\$0.00
	ACRN AC	00001			\$1,778,880.00
	CIN: GFEBS0011588446	00001			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		(b) (4)	Each	(b) (4)	\$303,600.00
	(b) (4) FFP				
	The contractor shall delive			service agreements	
	on instruments currently o				
	delivery schedule of this d numbers to be covered un			specific system serial	
	FOB: Destination	der mese service u	Greenients		
	PSC CD: 6640				

NET AMT

\$303,600.00

# W911QY21D0014 W911QY21F0116 Page 7 of 17

ITEM NO 000401	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
000101	Funding to CLIN 0004				40100
	FFP				
	PURCHASE REQUEST	NUMBER: 001158	38441-0002		
				NET AMT	\$0.00
	ACRN AD	00002			\$303,600.00
	CIN: GFEBS0011588441	00003			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		(b) (4)	Each	(b) (4)	\$943,500.00
	(b) (4) FFP				
	The contractor shall delive	er a (b) (4)		service agreements	
	on instruments currently o				
	delivery schedule of this c			specific system serial	
	numbers to be covered un	der these service a	greements.		
	FOB: Destination				
	PSC CD: 6640				

NET AMT

\$943,500.00

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ITEM NO 000501	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding to CLIN 0005 FFP PURCHASE REQUEST 1	NUMBER: 001158	38441-0002		
				– NET AMT	\$0.00

ACRN AD CIN: GFEBS001158844100004

\$943,500.00

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Section E - Inspection and Acceptance

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
000203	N/A	N/A	N/A	N/A
000204	N/A	N/A	N/A	N/A
0003	Destination	Government	Destination	Government
000301	N/A	N/A	N/A	N/A
0004	Destination	Government	Destination	Government
000401	N/A	N/A	N/A	N/A
0005	Destination	Government	Destination	Government
000501	N/A	N/A	N/A	N/A

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Section F - Deliveries or Performance

# DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	(b) (4)		BATTELLE MEMORIAL INSTITUTE	W56XNH
			BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
0002	(b) (4)		BATTELLE MEMORIAL INSTITUTE	W56XNH
			BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
000203	N/A	N/A	N/A	N/A
000204	N/A	N/A	N/A	N/A
0003	(b) (4)		BATTELLE MEMORIAL INSTITUTE	W56XNH
			BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	
000301	N/A	N/A	N/A	N/A

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0004	(b) (4)		BATTELLE MEMORIAL INSTITUTE	W56XNH
			BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	
000401	N/A	N/A	N/A	N/A
0005	(b) (4)		BATTELLE MEMORIAL INSTITUTE BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	W56XNH
000501	N/A	N/A	N/A	N/A

# SPECIAL DELIVERY INSTRUCTIONS

CLINs 0001 and 0002 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the (b) (4) assays specified in CLINs 0001

and 0002 in accordance to the following shipping schedule:

CLINs 0001 and 0002 Schedule				
Delivery Location	(b) (4)	Ship Date		
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle	(b) (4)			
Battelle		(b) (4)		

Battelle		(b) (4)	
Battelle		(b) (4)	
Battelle		(b) (4)	
TOTAL	(b) (4)		

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

#### **CLIN 0003 Shipment Schedule**

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the (b) (4) systems specified in CLIN 0003 in accordance to the following shipping schedule:

CLIN 000.	3 Schedule (b) (4)	
Systems	Delivery Location	Est. Ship Date
(b) (4)	Battelle	(b) (4)

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

### CLINs 0004 and 0005 Schedule

The Government will provide the serial numbers for the systems covered under the service agreements purchased under CLINs 0004 and 0005 (b) (4) . Once received, the order will be

modified to incorporate the serial numbers of the systems covered.

Section G - Contract Administration Data

# DELIVERY ORDER ADMINISTRATION

The Government Points of Contact for Administering this Delivery Order are as follows:



Government Program Lead (b) (6)

# ACCOUNTING AND APPROPRIATION DATA

AA: 0212021202220400000664643255 COST CODE: A5XAH AMOUNT: \$1,399,860.00	A.0049292.4.6.3	6100.9000021001
AB: 0212021202220400000664643255 COST CODE: A5XAH AMOUNT: \$4,814,400.00	A.0049292.4.6.2	6100.9000021001
AC: 0212021202220400000664643255 COST CODE: A5XAH AMOUNT: \$1,778,880.00	A.0049292.4.6.1	6100.9000021001
AD: 09720212021013000018010110101252 COST CODE: A74ZZ AMOUNT: \$25,006,545.00	S.0074658.3.4.3	.1 6100.9000021001
AE: 0212021202220400000664643255 COST CODE: A5XAH AMOUNT: \$4,148,000.00	A.0049292.4.6.4	6100.9000021001
AF: 97 1 0100 5600 0 50 5090 018181PB000 COST CODE: A5XAH AMOUNT: \$680,000.00	) 26ER 58KJDM MIPI	R1CDDTKJ005 KJDM58

031007

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000101	GFEBS001158844600003	\$1,399,860.00
AB	000201	GFEBS001158844600002	\$4,814,400.00
AC	000301	GFEBS001158844600001	\$1,778,880.00
AD	000102	GFEBS001158844100002	\$12,937,925.00
	000202	GFEBS001158844100001	\$10,821,520.00
	000401	GFEBS001158844100003	\$303,600.00
	000501	GFEBS001158844100004	\$943,500.00
AE	000203	GFEBS001158834900001	\$4,148,000.00
AF	000204	GFEBS001158844300001	\$680,000.00

#### CLAUSES INCORPORATED BY REFERENCE

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

### CLAUSES INCORPORATED BY FULL TEXT

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

(a) Definitions. As used in this clause-

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

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

2-in-1\_\_\_\_\_

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(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\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W911QY
Admin DoDAAC**	W911QY
Inspect By DoDAAC	W56XNH

Ship To Code	W56XNH	
Other DoDAAC(s)		

(\*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(\*\*Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(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 for this delivery order.

(b) (6)		

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

(End of clause)

### Section I - Contract Clauses

# CLAUSES INCORPORATED BY REFERENCE

52.204-25 Prohibition on Contracting for Certain Telecommunications AUG 2020 and Video Surveillance Services or Equipment.

AMENDMENT OF SOLIC	ITATION/MODII	FICATION OF CONTRACT	1.	CONTRACTID CODE	PAGE OF PAGE
AMENDMENT/MODIFICATION NO.	3. BFFECTIVE DATE	4. REQUISTION/PURCHASE REQ. NO.		5.PROJEC	1 3 TNO.(Ifapplicable)
P00001	19-Feb-2021	SEE SCHEDULE		- A COLO	rice (mappinenoie)
SSUED BY CODE	W911QY	7. ADMINISTERED BY (If other than item 6)		CODE W91	1QY
WEOK ACC-APG NATICK DIVISION		110 THOMAS JOHNSON DR SUITE #240			
NAME AND ADDRESS OF CONTRACTO	OR (No., Street, County,	State and Zip Code)	9A.	AMENDMENT OF S	OLICITATION N
(D.) (D) 904 CARIBBEAN DR SUNNYVALE CA 94089-1189		_	9B.	DATED (SEE ITEM	11)
		-	_	MOD. OF CONTRA 11QY21F0116	
DE 07YE7	FACILITY COI	NE		DATED (SEE ITEM an-2021	113)
		PPLIES TO AMENDMENTS OF SOLIC			
RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of th provided each telegram or letter makes reference to	s areference to the solicitation R THE RECEIPT OF OFFERS is amendment you desire to cha the solicitation and this amend	nt; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be fment, and is received prior to the opening hour an	CKNOWI MAYRE	LEDGMENT TO BE SULT IN telegramor letter.	
ACCOUNTING AND APPROPRIATION	DATA (If required)				
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE:		S.	
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10	RSUANT TO: (Specify a			I 14 ARE MADE IN T	HE
	DRTH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR	E CHAN 43.103	GES (such as changes (B).	in paying
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification a IAW FAR Clause 52.212-4(c) Changes m	and authority) ade by mutual agreemen	t of both parties.			
MPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to	o the issuing office.	
DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number: (0)(6) he purpose of this modification is to chan ummary of changes below. All other term	ge the part number for C	LIN 0001 from(b) (4)	ation/co	ntract subject matter	
pt as provided herein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type		9A or 10A, as heretofore changed, remains unchang 16A. NAME AND TITLE OF CON			or print)
(b) (6)		т <mark>(b) (б)</mark>			
B. CONTRACTOR/OFFEROR (agnature of person autorized to sign)	15C. DATE SIGNEI 19-FEB-202	<sub>BY</sub> (b) (6)			C. DATE SIGNEI 02/19/2021
(Signature of person autionized to sign)		(Signature of Contracting Offi	cer)		

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### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN description has changed (b) (4) The manufacturer part number (b) (4)

has been added.

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified: <u>SPECIAL DELIVERY INSTRUCTIONS</u>

CLINs 0001 and 0002 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the (b) (4) assays specified in CLINs

0001 and 0002 in accordance to the following shipping schedule:

CLINs 0001 and 0002 Schedule						
Delivery Location	(b) (4)		Ship Date			
Battelle		/ = \				
Battelle						
Battelle						
Battelle						
Battelle						
Battelle						
Battelle						
Battelle						
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Battelle		(b) (4)
TOTAL	(b) (4)	1

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

#### **CLIN 0003 Shipment Schedule**

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the systems specified in CLIN 0003 in accordance to the following shipping schedule:

CLIN 0003 Schedule (b) (4)			
Systems	Delivery Location	Est. Ship Date	
(b) (4)	Battelle	(b) (4)	

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

### CLINs 0004 and 0005 Schedule

The Government will provide the serial numbers for the systems covered under the service agreements purchased under CLINs 0004 and 0005 (b) (4) Once received, the order will be modified to incorporate the serial numbers of the systems covered.

(End of Summary of Changes)

AMENDMENT OF SC	DLICH	ATION/MODI	FICATION OF CONTRACT			1 4
AMENDMENT/MODIFICATION NO.		3.EFFECIIVEDATE	4. REQUISTION/FURCHASE REQ. NO.		5.PR	OJECT NO. (If applicable)
		23-Mar-2021	SEE SCH EDULE		-	
ISSUED BY	CODE	W911QY	7. ADMINISTERED BY (If other than item 6)		CODE	
WEOK ACC-APG NATICK DIVISION 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702			See Item 6			
NAME AND ADDRESS OF CONT	RACTOR	(No., Street, County,	State and Zip Code)	9A.	AMENDMENT	OF SOLICITATION N
CEPHEID 904 CAR BBEAN DR SUNNYVALE CA 94089 1189				9B. 1	dated (see it	EM 11)
				x ₩	MOD OF CON 11QY21F0116	TRACT/ORDER NO.
		-		34	DATED (SEE ]	TEM 13)
DE 07YE7	11	FACILITY CO	de applies to amendments of soli		Jan-2021	
The above numbered solicitation is amen				_	-	not extended.
RECEIVED ATTHE PLACE DESIGNA REJECTION OF YOUR OFFER. If by vi	nindudes a TED FOR 7 nue of this a	reference to the solicitation THE RECEIP TOF OFFERS Intendmenty ou desire to ch	ant; (b) By acknowl edging receipt of this amendan and amendment numbers. FAILURE OF YOUR A SPRIOR TO THE HOUR AND DATE SPECTFIEL ange an offer already submitted, such changement idment, and is received prior to the opening hour a	ACKNOW MAY RE be made by	LEDGMENTTO BE SULTIN telegramor letter,	
2. ACCOUNTING AND APPROPRI	ATIONI	AT A (If required)				
13			TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN ITI		.8.	
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN IT 52.212-4(c)	EDPURS	WANT TO: (Specify	authority) THE CHANGES SET FORTH		1 14 ARE MADE	IN THE
B. THE ABOVE NUMBERED COI	NTRACT/	ORDER ISMODIFIEI	D TO REFLECT THE ADMINISTRATIN RSUANT TO THE AUTHORITY OF FA	VE CHAN	JŒES (such as cha	mges in paying
C. THIS SUPPLEMENT AL AGRE				10.100	(2).	
D. OTHER (Specify type of modif	ication and	dauthority)				
IMPORTANT: Contractor	is not,	X is required to si	gn this document and return 1	copies t	o the issuing offic	te.
4. DESCRIPTION OF AMENDMEN where feasible.) Modification Control Number: The purpose of this modification is	b) (6)	FICATION (Organize	d by UCF section headings, including solid N 0004 and CLIN 0005.	ritation/co	ontract subject m	att er
All other terms and conditions rema	in the sar	ne. See Summary of	Changes.			
			n9A or 10A, as heretofore changed, remains unchan	-		True or nint)
A. NAME AND TITLE OF SIGNE	r (1 ype o	i himi)	16A. NAME AND TITLE OF CO	INT RAC.	ING OFFICER (	Type of hunt)
b) (6) SB CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16P I BUTTE OF ATTR OF ALLER	01/24		16C. DATE SIGNE
(b) (6)			$_{\rm BY}^{\rm lor}(b)$ (6)			03/23/2021
(Signature of person authorized)	o sign)	22-Mar-202	1 (Signature of Contracting Of	ficer)		
XCEPTION TO SF 30 PPROVED BY ORM 11-84			30-105-04		STANDA	RD FORM 30 (Rev. 1

Prescribed by GSA FAR (48 CFR) 53.243

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#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following have been added by full text: <u>CLIN 0004 AND CLIN 00005</u>

CLIN 0004 - (b) (4) Systems (b) (4)

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(b) (4)

clin 00005 – (b) (4) (b) (4) Systems

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(b) (4)

(End of Summary of Changes)

		ORDER F	OR SUPPI	LIES OR SI	ERVIC	ES			Р	AGE 1 OF 25
1. CONTRACT/PURCH AGREEMENT NO. W911QY21D0014		2. DELIVERY OR W911QY21F0		3. DATE OF ORD (YYYYMMMDD 2021 Mar 25	)	.REQ/F		FNO.	5. P R	RIORITY
6. ISSUED BY	CO	DE W911QY	7. AI	DMINISTERED	BY (if othe	r than t	5) CODE			
W 6QK ACC-APG NA 110 THOMAS JOHNS FREDERICK MD 217	SON DR SUITE #240			SEE ITEM	6				E	ELIVERY FOB X DESTINATION OTHER ee Schedule if other)
9. CONTRACTOR	<u> </u>	DE 07YE7		FACILITY		10.0	ELIVER TO FOB	POINTRY	(Date) 11 M	MARK IF BUSINESS IS
CEPHEID		DE UTTET		FACILITY		0	YYYYMMMDD)	FOINTBI	(Date) II.	SMALL
NAME (b) (6)							SCHEDULE			SMALL DISA DVANTAGED
AND 904 CARI ADDRESS SUNNYV	IBBEAN DR ALE CA 94089-1189									WOMEN-OWNED
							MAIL INVOICE Item 15	STO TH	E ADDRESS	S IN BLOCK
14. SHIP TO		DE W 56XNH	15. P	AYMENT WIL	L BE MAD	EBY	CODE HQ049	0		
BATTELLE MEMORIA BATTELLE EASTERN TECHNOLOGY CEN 1200 TECHNOLOGY ABERDEEN MD 2100	SCIENCE & ITER, STE D DR		DFA5 8899	ENSE FINANCE A S-INDY VP GFEB E 56TH STREET ANAPOLIS IN 462	S	NTING	SERVICE		P ID 1	MARK ALL ACKAGES AND APERS WITH ENTIFICATION NUMBERS IN OCKS 1 AND 2.
16. DELIVER	X This delive	ry order/call is issue	d on another Gove	ernment agency or in	accordance v	with and s	subject to terms and	d condition:	s of above numb	bered contract.
OF PURCHA	SE Reference y	our quote dated								
ORDER	Furnish the	e following on terms								
	AND CO	NDITIONS SET	FORTH, AND							ED PURCHASE
17. ACCOUNTING	narked, supplier mu i AND APPROPRIA			RE		1	ME. TYPED NAME			DATE SIGNED (YYYYMMMDD)
If this box is n 17. ACCOUNTING See Schedule	narked, supplier mu i AND APPROPRI/	ATION DATA/I	ce and return th LOCAL USE	RE ne following num	ber of copi	Tes:	TYPED NAME			DATE SIGNED
If this box is n 17. ACCOUNTING	narked, supplier mu i AND APPROPRI/		ce and return th LOCAL USE	RE ne following num	ber of copi 20. QUA ORD	Tes:	TYPED NAME	AND TI	ГLЕ	DATE SIGNED
If this box is n 17. ACCOUNTING See Schedule	narked, supplier mu i AND APPROPRI/	ATION DATA/I	ce and return th LOCAL USE PPLIES/ SERVI	RE ne following num	ber of copi 20. QUA ORD	es: NTITY DERED/	TYPED NAME	AND TI	ГLЕ	DATE SIGNED (YYYYMMMDD)
If this box is m 17. ACCOUNTING See Schedule 18. ITEM NO. * If quantity accepted b	narked, supplier mu i AND APPROPRI 19. SCI	ATION DATA/	PPLIES/ SERVI	RE ne following num ICES	ber of copi 20. QUA ORD	es: NTITY DERED/	TYPED NAME	AND TI	ГLЕ	DATE SIGNED (YYYYMMMDD) 23. AMOUNT
If this box is m 17. ACCOUNTING See Schedule 18. ITEM NO. * If quantity accepted b quantity ordered, indic	narked, supplier mu i AND APPROPRI 19. SCI 19. SCI	ATION DATA/ I HEDULE OF SU SEE SCI Inter as nier actual EMAIL	Ce and return th LOCAL USE PPLIES/ SERVE HEDULE ITED STATES OF	RE ne following num ICES	20. QUA ORD ACC	es: NTITY ERED/ EPTED	21. UNIT	AND TIT	ΓLE Γ PRICE 25. TOTAL 26.	DATE SIGNED (YYYYMMMDD) 23. AMOUNT \$9,768,644.00
If this box is m 17. ACCOUNTING See Schedule 18. ITEM NO. * If quantity accepted b quantity ordered, indic quantity accepted below 27a. QUANTITY I	narked, supplier mu i AND APPROPRI 19. SCI 19.	SEE SCI SEE SCI SEE SCI Mene as Inter actual Inter inter actual AS BEEN ACCEPTED,	AND CONFOL	RE ne following num ICES AMERICA	20. QUA ORD ACC	es: NTITY ERED/ EPTED	TYPED NAME	AND TIT	TLE TPRICE 25. TOTAL	DATE SIGNED (YYYYMMMDD) 23. AMOUNT \$9,768,644.00
If this box is m 17. ACCOUNTING See Schedule 18. ITEM NO. * If quantity accepted b quantity ordered, indic quantity accepted below 27a. QUANTITY I	narked, supplier mu AND APPROPRIA 19. SC 19.	SEE SCI SEE SCI Mencircle. ACCEPTED, CONTRACT	AND CONFOL	RE ne following num ICES AMERICA	20. QUA ORD ACC	es: NTITY DERED/ EPTED (6)	CYPED NAME	AND TIT 22. UNIT	TLE TPRICE 25. TOTAL 26. DIFFERENCE	DATE SIGNED (YYYYMMMDD) 23. AMOUNT \$9,768,644.00 SS DF AUTHORIZED
If this box is m 17. ACCOUNTING See Schedule 18. ITEM NO. * If quantity accepted b quantity ordered, indic quantity ordered, indic quantity accepted below 27a. QUANTITY I INSPECTED b. SIGNATURE OF	arked, supplier mu AND APPROPRIA 19. SCI 19. S	SEE SCI SEE SCI Mencural Emails ACCEPTED, CONTRACT SOVERNMENT I	AND CONFOI EXCEPT AS N	RE ne following num ICES AMERICA RMSTOTHE NOTED TIVE	20. QUA ORD ACC (b) CONTRA	es: NTITY PERED/ EPTED (6) (6) (CTING /	d. PRINTED GOVERNME	AND TIT 22. UNIT CER NAME A NT REPR	TLE TPRICE 25. TOTAL 26. DIFFERENCE ND TITLE ( ESENTATIV	DATE SIGNED (YYYYMMMDD) 23. AMOUNT \$9,768,644.00 SS DF AUTHORIZED
If this box is m 17. ACCOUNTING See Schedule 18. ITEM NO. * If quantity accepted b quantity ordered, indic quantity ordered, indic quantity accepted below 27a. QUANTITY I INSPECTED	arked, supplier mu AND APPROPRIA 19. SCI 19. S	SEE SCI SEE SCI Mencural Emails ACCEPTED, CONTRACT SOVERNMENT I	AND CONFOI EXCEPT AS N	RE ne following num ICES AMERICA RMSTOTHE NOTED TIVE	20. QUA ORD ACC (b) CONTRA	es: NTITY PERED/ EPTED (6) (6) (CTING /	d. PRINTED	AND TIT 22. UNIT CER NAME A NT REPR	TLE TPRICE 25. TOTAL 26. DIFFERENCE ND TITLE ( ESENTATIV	DATE SIGNED (YYYYMMMDD) 23. AMOUNT \$9,768,644.00 SS DF AUTHORIZED
If this box is m 17. ACCOUNTING See Schedule 18. ITEM NO. * If quantity accepted b quantity ordered, indic quantity accepted below 27a. QUANTITY I INSPECTED b. SIGNATURE OF e. MAILING ADD	arked, supplier mu AND APPROPRIA 19. SCI 19. S	SEE SCI SEE SCI Mencural Emails ACCEPTED, CONTRACT SOVERNMENT I	AND CONFOI EXCEPT AS N	RE ne following num ICES AMERICA RMSTOTHE NOTED TIVE	20. QUA ORD ACC (b) CONTRA	NTITY DERED/ EPTED (6) (6) (CTING / MDD) 0.	d. PRINTED GOVERNME	AND TIT 22. UNIT CER NAME A NT REPR	TLE T PRICE 25. TOTAL 26. DIFFERENCE ND TITLE ( ESENTATIV .30. INITIALS	DATE SIGNED (YYYYMMMDD) 23. AMOUNT 23. AMOUNT \$9,768,644.00 S DF AUTHORIZED VE
If this box is m If. ACCOUNTING See Schedule Is. ITEM NO. If quantity accepted b quantity ordered, indic quantity accepted below Ta. QUANTITY I INSPECTED INSPECTED S. SIGNATURE OF c. MAILING ADD If. TELEPHONE N 36. I certify this a	AND APPROPRIA AND APPROPRIA 19. SCI 19. SCI	ATION DATA/I HEDULE OF SU SEE SCI 24. UN TEL UN AS BEEN ACCEPTED, CONTRACT FOVERNMENT I RIZED GOVERNI AIL ADDRESS CAIL ADDRESS	Ce and return th LOCAL USE PPLIES' SERVE HEDULE ITED STATES OF AND CONFOL EXCEPT AS N REPRESENTAT MENT REPRE	RE ne following num ICES AMERICA RMS TO THE NOTED TIVE SENTATIVE	20. QUA ORD ACC (b) CONTRA	NTITY PERED/ EPTED (6 CTING / MDD) 0.	d. PRINTED GOVERNMEN 29. DO VOUC	AND TIT 22. UNIT CER NAME A NT REPR	TLE T PRICE 25. TOTAL 26. DIFFERENCE ND TITLE ( SENTATIV .30. INITIALS 33. AMOUN	DATE SIGNED (YYYYMMMDD) 23. AMOUNT 23. AMOUNT \$9,768,644.00 S DF AUTHORIZED VE
If this box is m If. ACCOUNTING See Schedule Is. ITEM NO. If quantity accepted b quantity ordered, indic quantity accepted below Ta. QUANTITY I INSPECTED INSPECTED S. SIGNATURE OF c. MAILING ADD If. TELEPHONE N 36. I certify this a	AND APPROPRIA AND APPROPRIA 19. SCI 19. SCI	ATION DATA/I HEDULE OF SU SEE SCI 24. UN TEL UN AS BEEN ACCEPTED, CONTRACT FOVERNMENT I RIZED GOVERNI AIL ADDRESS CAIL ADDRESS	Ce and return th LOCAL USE PPLIES' SERVE HEDULE ITED STATES OF AND CONFOL EXCEPT AS N REPRESENTAT MENT REPRE	RE ne following num ICES AMERICA RMS TO THE NOTED TIVE SENTATIVE	20. QUA ORD ACC (b) CONTRA	NTITY ERED/ EPTED (6 (6 (CTING / MDD) 0. TIAL L ENT PLETE FIAL	d. PRINTED GOVERNMEN 29. DO VOUC	AND TIT 22. UNIT CER NAME A NT REPR	TLE TPRICE 25. TOTAL 26. DIFFERENCE ND TITLE ( ESENTATIV .30. INITIALS 33. AMOUN CORRECT 1 34. CHECK	DATE SIGNED (YYYYMMMDD) 23. AMOUNT 23. AMOUNT \$9,768,644.00 S DF AUTHORIZED VE

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Section B - Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$4,386,690.00
	FFP The contractor shall (subject good faith efforts to ship in Government location spect giving this order priority of Government, and giving prequired delivery dates. FOB: Destination MFR PART NR: XPRSA PSC CD: 6640	tems under this CI cified in the deliver over all orders that preference as neces	LIN (b) (4) ry schedule of t are not rated b	to the this delivery order y the Federal	
				NET AMT	\$4,386,690.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	FUNDING FOR CLIN 00 FFP FUNDING FOR CLIN 00 PURCHASE REQUEST 1	001	22783		\$0.00
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS0011622783	00001			\$967,120.00

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ITEM NO 000102	SUPPLIES/SERVICES QUANTITY UNIT	UNIT PRICE	AMOUNT \$0.00
	FUNDING FOR CLIN 0001		
	FFP		
	FUNDING FOR CLIN 0001 PURCHASE REQUEST NUMBER: 0011622783		
		NET AMT	\$0.00
	ACRN AB		\$563,640.00
	CIN: GFEBS001162278300002		\$202,010.00
ITEM NO 000103	SUPPLIES/SERVICES QUANTITY UNIT	UNIT PRICE	AMOUNT \$0.00
	FUNDING FOR CLIN 0001		
	FFP		
	FUNDING FOR CLIN 0001		
	PURCHASE REQUEST NUMBER: 0011622783		
			·
		NET AMT	\$0.00
	ACRN AC		¢1 077 260 00
	CIN: GFEBS001162278300003		\$1,977,360.00

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					e
ITEM NO 000104	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
000101	FUNDING FOR CLIN 00	001			
	FFP				
	FUNDING FOR CLIN 00 PURCHASE REQUEST N		22783		
	i enemissi niiqeisi i		2705		
				NET AMT	\$0.00
	ACRN AD CIN: GFEBS0011622783	00004			\$878,570.00
	CIN. 01/ED30011022785	00004			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ITEM NO 0002	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$3,346,960.00
	(b) (4)	-			
	( <mark>b) (4)</mark> FFP	(b) (4)	Each	(b) (4)	
	(b) (4) FFP The contractor shall (subje	(b) (4) ect to the ongoing	Each problems cause	(b) (4)	
	(b) (4) FFP The contractor shall (subje good faith efforts to ship i Government location spec	(b) (4) ect to the ongoing tems under this CI tified in the deliver	Each problems cause JIN (b) (4) ry schedule of t	(b) (4) ed by COVID-19) use to the his delivery order	
	(b) (4) FFP The contractor shall (subje good faith efforts to ship i Government location spec giving this order priority of	(b) (4) ect to the ongoing tems under this CI fified in the deliver over all orders that	Each problems cause LIN (b) (4) y schedule of t are not rated b	(b) (4) ed by COVID-19) use to the his delivery order y the Federal	
	(b) (4) FFP The contractor shall (subje good faith efforts to ship i Government location spec giving this order priority o Government, and giving p	(b) (4) ect to the ongoing tems under this CI fified in the deliver over all orders that	Each problems cause LIN (b) (4) y schedule of t are not rated b	(b) (4) ed by COVID-19) use to the his delivery order y the Federal	
	(b) (4) FFP The contractor shall (subje good faith efforts to ship i Government location spec giving this order priority o Government, and giving p required delivery dates.	(b) (4) ect to the ongoing tems under this CI fified in the deliver over all orders that	Each problems cause LIN (b) (4) y schedule of t are not rated b	(b) (4) ed by COVID-19) use to the his delivery order y the Federal	
	(b) (4) FFP The contractor shall (subje good faith efforts to ship i Government location spec giving this order priority o Government, and giving p	(b) (4) ect to the ongoing tems under this CI fied in the deliver over all orders that preference as neces	Each problems cause LIN (b) (4) y schedule of t are not rated b	(b) (4) ed by COVID-19) use to the his delivery order y the Federal	

NET AMT

\$3,346,960.00

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					e
ITEM NO 000201	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	FUNDING FOR CLIN 00	02			
	FFP				
	FUNDING FOR CLIN 00 PURCHASE REQUEST 1		22783		
				NET AMT	\$0.00
	ACRN AE				\$110,840.00
	CIN: GFEBS0011622783	00005			
ITEM NO 000202	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	FUNDING FOR CLIN 00	02			
	FFP				
	FUNDING FOR CLIN 00		20702		
	PURCHASE REQUEST 1	NUMBER: 00116.	22783		
					<u> </u>
				NET AMT	\$0.00
	ACRN AF				\$680,680.00
	CIN: GFEBS0011622783	00006			\$060,080.00

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ITEM NO 000203	SUPPLIES/SERVICES QUA	NTITY UNIT	UNIT PRICE	AMOUNT \$0.00
	FUNDING FOR CLIN 0002			
	FFP			
	FUNDING FOR CLIN 0002 PURCHASE REQUEST NUMB	ER: 0011622783		
			NET AMT	\$0.00
	ACRN AC			\$286,280.00
	CIN: GFEBS001162278300007			+=00,=00.00
ITEM NO	SUPPLIES/SERVICES QUA	NTITY UNIT	UNIT PRICE	AMOUNT
000204	Soff Eles/Sekvices Qua		ONTINCE	\$0.00
	FUNDING FOR CLIN 0002			
	FFP			
	FUNDING FOR CLIN 0002			
	PURCHASE REQUEST NUMB	ER: 0011622783		
			NET AMT	\$0.00
				40.00
	ACRN AG			\$146,200.00
	CIN: GFEBS001162278300008			

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\$61,295.00

					Page 7 of 25
ITEM NO 000205	SUPPLIES/SERVICES FUNDING FOR CLIN 00 FFP FUNDING FOR CLIN 00 PURCHASE REQUEST	002	UNIT 2783	UNIT PRICE	AMOUNT \$0.00
	ACRN AD CIN: GFEBS0011622783	300009		NET AMT	\$0.00 \$2,122,960.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	(b) (4) S FFP The contractor shall deliv agreement on the instrum this delivery order. See S under this service agreem	ent to the location is lection F for specific	Lot dentified in th c system seria	(b) (4) e delivery schedule of l numbers to be covered	\$61,295.00
	FOB: Destination PSC CD: 6640				

NET AMT

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					b
ITEM NO 000301	SUPPLIES/SERVICES Funding to CLIN 0003 FFP	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	PURCHASE REQUEST	NUMBER: 001162	22783		
	ACRN AD			NET AMT	\$0.00 \$61,295.00
	CIN: GFEBS001162278	300010			\$01,295.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<mark>(b) (4)</mark> FFP	(b) System and Servio	Each ce	(b) (4)	\$1,492,335.00
	The contractor shall deliv agreements o schedule of this delivery to be covered under this s	n the instruments to order. See Section		lentified in the delivery systems serial numbers	
	FOB: Destination MFR PART NR: Part# G PSC CD: 6640	XXVI-16			
				NET AMT	\$1,492,335.00

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					0
ITEM NO 000401		ANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	FUNDING FOR CLIN 0004				
	FFP				
	FUNDING FOR CLIN 0004 PURCHASE REQUEST NUME	BER: 0011622	783		
				NET AMT	\$0.00
	ACRN AG				\$1,160,705.00
	CIN: GFEBS001162278300011				
ITEM NO					
ITEM NO 000402	SUPPLIES/SERVICES QU	ANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	FUNDING FOR CLIN 0004				
	FFP FUNDING FOR CLIN 0004				
	PURCHASE REQUEST NUME	RER: 0011622	783		
	I OKCHASE REQUEST NUMI	JER. 0011022	105		
				NET AMT	\$0.00
	ACRN AH				\$165 815 00
	CIN: GFEBS001162278300012				\$165,815.00

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					1 age 10 01 25
ITEM NO 000403	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
000105	FUNDING FOR CLIN 00	004			\$0.00
	FFP				
	FUNDING FOR CLIN 00 PURCHASE REQUEST		22783		
				NET AMT	\$0.00
	ACRN AJ CIN: GFEBS0011622783	00012			\$165,815.00
	CIN: GFEB50011022785	00015			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		(b) (4)	Each	(b) (4)	\$255,300.00
	(b) (4) Adva FFP	ntage Service			
	The contractor shall delive			agreements	
	on instruments currently of delivery schedule of this of	lelivery order. See	Section F for		
	numbers to be covered un FOB: Destination	der these service ag	greements.		
	MFR PART NR: GX44A	1V			
	PSC CD: 6640				

NET AMT

\$255,300.00

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				8
ITEM NO 000501	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
000501	FUNDING FOR CLIN 0005			φ0.00
	FFP			
	FUNDING FOR CLIN 0005	1 (22702		
	PURCHASE REQUEST NUMBER: 001	1622783		
			NET AMT	\$0.00
	ACRN AK			\$179,400.00
	CIN: GFEBS001162278300014			
ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	AMOUNT
000502	FUNDING FOR CLIN 0005			\$0.00
	FFP			
	FUNDING FOR CLIN 0005			
	PURCHASE REQUEST NUMBER: 001	1622783		
			-	
			NET AMT	\$0.00
	ACRN AH			\$6,900.00
	CIN: GFEBS001162278300015			40,900.00

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ITEM NO 000503	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
000505	FUNDING FOR CLIN 00	05			40.00
	FFP				
	FUNDING FOR CLIN 00	005			
	PURCHASE REQUEST	NUMBER: 001162	22783		
				NET AMT	\$0.00
	ACRN AL				\$69,000.00
	CIN: GFEBS0011622783	00018			
ITEM NO	SUDDI IES/SEDVICES	OUANTITY	UNIT	LINIT DDICE	AMOUNT
ITEM NO	SUPPLIES/SERVICES		UNIT Fach	UNIT PRICE	AMOUNT \$222,000,00
ITEM NO 0006		(b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT \$222,000.00
		-			
	(b) (4) Ad	<sup>(b) (4)</sup> Ivantage Service			
	(b) (4) Ad FFP	<sup>(b) (4)</sup> dvantage Service er (b) (4)	Each	(b) (4) agreements	
	(b) (4) Ac FFP The contractor shall delive on instruments currently of delivery schedule of this of	<sup>(b) (4)</sup> er (b) (4) owned by the Gove lelivery order. See	Each rnment to the l Section F for	(b) (4) agreements ocation identified in the	
	(b) (4) Ac FFP The contractor shall delive on instruments currently of delivery schedule of this of numbers to be covered un	<sup>(b) (4)</sup> er (b) (4) owned by the Gove lelivery order. See	Each rnment to the l Section F for	(b) (4) agreements ocation identified in the	
	(b) (4) Ac FFP The contractor shall delive on instruments currently of delivery schedule of this of	<sup>(b) (4)</sup> er (b) (4) owned by the Gove lelivery order. See	Each rnment to the l Section F for	(b) (4) agreements ocation identified in the	

NET AMT

\$222,000.00

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ITEM NO 000601	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
000001	FUNDING FOR CLIN 00	006			\$0.00
	FFP				
	FUNDING FOR CLIN 00	006			
	PURCHASE REQUEST	NUMBER: 001162	22783		
				NET AMT	\$0.00
	ACRN AG CIN: GFEBS0011622783	00016			\$222,000.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Ancillary Components	(0)	Lot	(b) (4)	\$4,064.00
	FFP				
	(b) (4)				

FOB: Destination MFR PART NR: Cepheid PSC CD: 6640

NET AMT

\$4,064.00

ITEM NO 000701	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	FUNDING FOR CLIN 00 FFP FUNDING FOR CLIN 00				

PURCHASE REQUEST NUMBER: 0011622783

NET AMT

\$0.00

ACRN AH CIN: GFEBS001162278300017 \$4,064.00

Section E - Inspection and Acceptance

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
000103	N/A	N/A	N/A	N/A
000104	N/A	N/A	N/A	N/A
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
000203	N/A	N/A	N/A	N/A
000204	N/A	N/A	N/A	N/A
000205	N/A	N/A	N/A	N/A
0003	Destination	Government	Destination	Government
000301	N/A	N/A	N/A	N/A
0004	Destination	Government	Destination	Government
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
000403	N/A	N/A	N/A	N/A
0005	Destination	Government	Destination	Government
000501	N/A	N/A	N/A	N/A
000502	N/A	N/A	N/A	N/A
000503	N/A	N/A	N/A	N/A
0006	Destination	Government	Destination	Government
000601	N/A	N/A	N/A	N/A
0007	Destination	Government	Destination	Government
000701	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY SCHEDULE

## CLINs 0001 and 0002 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the (b) (4)

assays specified in CLINs 0001 and 0002 in accordance to the following shipping schedule:

<b>Delivery Location</b>	(b) (4)	Ship Date
Batelle		(b) (4)
TOTA	(b) (4)	

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

## CLIN 0003 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the (b) (4) system specified in CLIN 0003 in accordance to the following shipping schedule:

CLIN 0003 Schedule (b) (4)						
Systems	Delivery Location	Est. Ship Date				
(b) (	Battelle	(b) (4)				

## CLIN 0004 Shipment Schedule

Subject to the ongoing problems caused by COVID-19, the contractor shall exert good faith efforts to ship the (b) (4) systems specified in CLIN 0004 in accordance to the following shipping schedule:

1	CLIN 0004 Schedule (b) (4)						
Systems	Delivery Location	Est. Ship Date					
(0)	Battelle	(b) (4)					
(D)	Battelle	(b) (4)					
(0) (	Battelle	(b) (4)					

The contractor shall, subject to the ongoing problems caused by COVID-19, use good faith efforts to deliver the total shipments to the Government not later than the date specified in the Delivery Schedule giving this order priority over all orders that are not rated by the Federal Government, and giving preference as necessary with the objective of meeting the required delivery dates.

## **CLINs 0005 Serial Numbers**

(b) (4)	

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	(b) (4)	
	_	
1		

# CLINs 0006 Serial Numbers

(b) (4)		
- 4		
	L	

# DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	12-JUL-2021	(b) (4)	BATTELLE MEMORIAL INSTITUTE BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	W56XNH
000101	N/A	N/A	N/A	N/A
000102		N/A	N/A	N/A
000103	N/A	N/A	N/A	N/A
000104	N/A	N/A	N/A	N/A
0002	12-JUL-2021	(b) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
000203	N/A	N/A	N/A	N/A
000204	N/A	N/A	N/A	N/A
000205	N/A	N/A	N/A	N/A
0003	31-MAY-2021	(b)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	

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				-
000301	N/A	N/A	N/A	N/A
0004	31-MAY-2021	(D)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	τ
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
000403	N/A	N/A	N/A	N/A
0005	24-MAR-2022	(b) (4)	BATTELLE MEMORIAL INSTITUTE BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	W56XNH
000501	N/A	N/A	N/A	N/A
000502	N/A	N/A	N/A	N/A
000503	N/A	N/A	N/A	N/A
0006	24-MAR-2022	(b) (4)	BATTELLE MEMORIAL INSTITUTE	W56XNH
			BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	
000601	N/A	N/A	N/A	N/A
0007	31-MAY-2021	(b)	BATTELLE MEMORIAL INSTITUTE BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER, STE D 1200 TECHNOLOGY DR ABERDEEN MD 21001 FOB: Destination	W56XNH
000701	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

### PAYMENT TABLE

In accordance with DFARS PGI 204.7108 (b) (1), the below hyperlink is provided to access the Payment Instruction table contained at DFARS PGI 204.7108 (b)(2):

https://www.acq.osd.mil/dpap/dars/pgi/pgi\_htm/current/PGI204\_71.htm#payment\_instructions

NOTE: The Payment Office Allocation Method shall be in accordance with Line item specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, such as provided for CLIN 0002 above. Then the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.

## ACCOUNTING AND APPROPRIATION DATA

AA: 09720212021013000018010110101252 COST CODE: A74ZZ AMOUNT: \$967,120.00	S.0074658.3.4	.3.1 6100.9000021001
AB: 0212021202220400000664643255 COST CODE: A5XAH AMOUNT: \$563,640.00	A.0049292.4.6.3	6100.9000021001
AC: 0212020202120400000664643255 COST CODE: A5XAH AMOUNT: \$2,263,640.00	A.0049292.4.6.9	6100.9000021001
AD: 0212020202120400000664643255 COST CODE: A5XAH AMOUNT: \$3,062,825.00	A.0049292.4.6.6	6100.9000021001
AE: 0212021202220400000664643255 COST CODE: A5XAH AMOUNT: \$110,840.00	A.0049292.4.6.2	6100.9000021001
AF: 0212020202120400000664643255 COST CODE: A5XAH AMOUNT: \$680,680.00	A.0049292.4.6.10	6100.9000021001
AG: 0212020202120400000664643255 COST CODE: A5XAH AMOUNT: \$1,528,905.00	A.0049292.4.6.11	6100.9000021001
AH: 0212021202220400000664643255 COST CODE: A5XAH AMOUNT: \$176,779.00	A.0049292.4.6.4	6100.9000021001
AJ: 0212020202120400000664643255 COST CODE: A5XAH AMOUNT: \$165,815.00	A.0049292.4.6.7	6100.9000021001
AK: 0212020202120400000664643255 COST CODE: A5XAH AMOUNT: \$179,400.00	A.0049292.4.6.8	6100.9000021001
AL: 97 1 0100 5600 0 50 5090 018181PB00 COST CODE: A5XAH	0 26ER 58KJDM MI	PR1CDDTKJ005 KJDM58 031007

AMOUNT: \$69,000.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000101	GFEBS001162278300001	\$967,120.00
AB	000102	GFEBS001162278300002	\$563,640.00
AC	000103	GFEBS001162278300003	\$1,977,360.00
	000203	GFEBS001162278300007	\$286,280.00
AD	000104	GFEBS001162278300004	\$878,570.00
	000205	GFEBS001162278300009	\$2,122,960.00
	000301	GFEBS001162278300010	\$61,295.00
AE	000201	GFEBS001162278300005	\$110,840.00
AF	000202	GFEBS001162278300006	\$680,680.00
AG	000204	GFEBS001162278300008	\$146,200.00
	000401	GFEBS001162278300011	\$1,160,705.00
	000601	GFEBS001162278300016	\$222,000.00
AH	000402	GFEBS001162278300012	\$165,815.00
	000502	GFEBS001162278300015	\$6,900.00
	000701	GFEBS001162278300017	\$4,064.00
AJ	000403	GFEBS001162278300013	\$165,815.00
AK	000501	GFEBS001162278300014	\$179,400.00
AL	000503	GFEBS001162278300018	\$69,000.00

#### DELIVERY ORDER ADMINISTRATION

## Contracting Officer (KO)

(b) (6)

ACC-APG-Natick Division, Fort Detrick Branch 110 Thomas Johnson Dr. Frederick, MD 21702

(b) (6)

Contract Specialist (CS)

(b) (6)

ACC-APG-Natick Division, Fort Detrick Branch 110 Thomas Johnson Dr. Frederick, MD 21702

(b) (6)

Government Program Lead (b) (6)

#### Section I - Contract Clauses

#### CLAUSES INCORPORATED BY REFERENCE

52.204-25 Prohibition on Contracting for Certain Telecommunications AUG 2020 and Video Surveillance Services or Equipment.

#### CLAUSES INCORPORATED BY FULL TEXT

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

(a) Definitions. As used in this clause-

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

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

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

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

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

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

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

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

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

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

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

COMBO

(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.

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(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\*

Field Name in WAWF	Data to be entered in WAWF	
Pay Official DoDAAC	HQ0490	
Issue By DoDAAC	W911QY	
Admin DoDAAC**	W911QY	
Inspect By DoDAAC	W56XNH	
Ship To Code	W56XNH	
Ship From Code		
Mark For Code		
Service Approver (DoDAAC)		
Service Acceptor (DoDAAC)		
Accept at Other DoDAAC		

LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(\*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(\*\*Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(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.

(b) (6)

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

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)