SOLICITATION/CO	ONTRACT/ORDER			1. REQUISITION NUM 0011544035	MBER		PAGE1 OF 53	3
2 CONTRACT NO.			4. ORDER NUMBER	5. SOL	ICITATION NUMBER		6. SOLICITATION ISSUED.	ATE
W911SR20C0059	31-Aug-	2020						
7. FOR SOLICITATION INFORMATION CALL	a. NAME			b. TEL	EPHONE NUMBER	(No Collect Calls)	8. OFFER DUE DATE/LOC	ALTIME
9. ISSUED BY	CODE	W911SR	10. THIS ACQU	ISITION IS	UNRESTRICTED	OR X SET ASIC	E: 100 % FOR:	
USA CONTRACTING CM EDGEWOOD CONTRACT 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING G	TING DIVISION				MEN-OWNED SMALL G BLE UNDER THE V ALL BUSINESS PROC WOSB	.BUSINESS (WOSB) VOMEN-OWNED SRAM N/	AICS: 89112	
TEL:			SERVICE-D		)	SI	ZE STANDARD:	
FAX:			SMALL BU		, 	1,	000	
11. DELIVERY FOR FOB	DESTINA- 12. DISCO	OUNT TERMS			13b. RATING			
TION UNLESS BLOCK	NET 15 [	DAYS		CONTRACT IS A				
MARKED				(15 CFR 700)	14. METHOD O	F SOLICITATION	_	
SEE SCHEDULE					RFQ	IFB	RFP	
15. DELIVER TO	CODE	W56XNH	16. ADMINISTE	RED BY		CC	DE	
JPEO-CBRND								
SEE DELIVERY SCHEDULE FO APG MD 21010	OR LOCATIONS			SEE ITE	9 N			
17a.CONTRACTOR/ CO OFFEROR	DDE 705P8	CODE	18a. PAYMENT	WILL BE MADE BY	(	C	DDE HQ0490	
GOLDBELT SECURITY LI PHILIP CLAYTON 603 PILOT HOUSE DR ST NEWPORT NEWS VA 236 TELEPHONE NO.	TE 400		DFAS-INDY \ 8899 E 56TH INDIANAPOLI					
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		SEE SCHE	DULE					
25. ACCOUNTING AND	APPROPRIATION DATA				26. TO	TAL AWARD AM	OUNT (For Govt. Use O	)nly)
See Schedule							\$56,000,000.00	
27a. SOLICITATION I	NCORPORATES BY RE	FERENCE FAR 52	212-1. 52.212-4. FAR 5	2.212-3. 52.212-5 A	RE ATTACHED.	ADDENDA	ARE ARE NOT ATT	ACHED
X 27b. CONTRACT/PU	RCHASE ORDER INCO	RPORATES BY RE	FERENCE FAR 52.212-	4. FAR 52.212-5 IS	ATTACHED.			ACHED
28. CONTRACTOR	S REQUIRED TO SIGN	THIS DOCUMENT	AND RETURN	29 AM	ARD OF CONTRA	ACT: REF.		
COPIES TO ISSUING DELIVER ALL ITEMS	SOFFICE. CONTRACTO SET FORTH OR OTHER S SUBJECT TO THE TER	R AGREES TO FU	RNISH AND ABOVE AND ON ANY	(BLOC	RDATED	ANY ADDITIONS	OFFER ON SOLICITATI OR CHANGES WHICH TO ITEMS:	
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30b. NAME AND TITLE	OF SIGNER	30c. DATES	SIGNED 31b. NAME	OF CONTRACTING C	FFICER (T	YPE OR PRINT)	31c. DATE S	IGNED
(b) (6)		(b)	(6) <mark>(</mark> b)	) (6)			31-Aug-:	2020

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

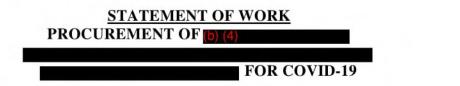
STANDARD FORM 1449 (REV. 2/2012) Prescr bed by GSA - FAR (48 CFR) 53.212

SOLICITAT	TION/C	CONTRACT/	order for Nued)	COMMERC	IAL ITI	EMS		- 3			PA	GE 2 OF 53
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32a. QUANTITY IN		_				7-7						
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32b. SIGNATURE O REPRESENTA		ORIZED GOVER	NMENT	32c. DATE			ED NAME AND ESENTATIVE	D TITLE OF	F AUTHOF	RIZED GOV	ERNMENT	
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41a. I CERTIFY THI 41b. SIGNATURE AN				FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)					
410. SIGNATURE AN		OF CERTIFYIN	IG OFFICER	HIC. DATE	426 BE	CEIVED AT	(Location)					
					42c. DA	TE REC'D ()	(Y/MM/DD)	42d. TOT.	AL CONT	AINERS		

Page 3 of 53

#### Section SF 30 - BLOCK 14 CONTINUATION PAGE

### STATEMENT OF WORK



1.0 SCOPE: The Contractor, as an independent Contractor and not as an agent of the Government, shall furnish the necessary resources as specified in this Statement of Work (SOW), to manufacture and/or supply (b) (4) and for injection.

### 2.0 BACKGROUND:

b) (4)

On Friday, March 13, 2020, the President declared a national emergency concerning the novel coronavirus disease (COVID-19) under section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act).

The mission of the Division of Strategic National Stockpile (DSNS), of the United States (U.S.) Department of Health and Human Services (HHS) Office of the Assistant Secretary for Preparedness and Response (ASPR), is to ensure the availability and rapid deployment of lifesaving pharmaceuticals, antidotes, other medical supplies, and equipment necessary to counter the effects of nerve agents, biological pathogens, and chemical agents. When state, local, tribal, and territorial public health and medical systems request federal assistance to support their response efforts, DSNS ensures the right medicines and supplies get to those who need them most during an emergency. When the vaccine becomes available the Government will have an immediate need to begin vaccinating the entire U.S. population. To administer the vaccine the Government will require hypodermic needles and syringes to be available.

There is an insufficient domestic supply of safety-engineered needles and syringes to meet the projected needs to vaccinate the nation's entire population against COVID-19. Should vaccine programs be accelerated, demand could outpace available devices to administer a vaccine.

3.0 OBJECTIVE: The objective of this acquisition is to provide a quantity of (b) (4)

### 4.0 **REQUIREMENTS**:

### 4.1. General:

4.1.1. The Contractor shall "host" a Kick-Off Meeting within five (5) calendar days after contract award via teleconference. The Contractor shall provide Meeting Minutes containing a detailed overview of the meeting discussions in accordance with (IAW) Contract Data

Requirements List (CDRL) A001.

4.1.1.1. The Contractor shall provide a Certificate of Analysis with each shipment per the DD Form 1423, Contract Data Requirements List (CDRL) A002, confirming the supplies described below meet the Performance Specifications in paragraph 4.2 below.

4.1.2. The Contractor shall provide copies of 510(k) Clearance Letters for ALL applicable supplies (dispensing syringes or needles) to demonstrate compliance with Section 510(k) of the Food, Drug and Cosmetic Act as part of their proposal. The Contractor shall provide, as applicable, 510(k) Revised Clearance Letters in the event that any information from the initial 510(k) Clearance Letter is either changed updated.

4.1.2.1.1. The Contractor shall ensure all supplies have a "Shelf-Life" with expiration dates of no less than five (5) years from the date of sterilization, <u>and</u> must have at least four (4) years of remaining expiry from the time of shipment.

4.1.2.1.2. The Contractor shall only use Current Good Manufacturing Practice (cGMP) processes to manufacture the needles and syringes.

4.1.2.1.3. **Period of Performance/Delivery Dates.** Delivery Schedule can be found in the table below:

Quantity	Delivery Date	Quantity	Delivery Date	Quantity	Delivery Date	Quantity
	Quantity					

4.1.2.1.4. The contractor shall provide copies of FDA registration & listing details, copies of current quality compliance processes in place such as FDA Quality System Regulations (21 CFR 820) or ISO 13485 or ISO 9001.

4.1.2.1.5. The contractor shall provide regulatory details of any sub-contract manufacturers, contract sterilizers, re-packagers, and/or re-labelers as applicable.

## 4.2. Technical Requirements:

4.2.1.The Contractor shall provide sterile, individually wrapped, hypodermic needle for injection (with Luer hub connection) and syringe (with Luer lock connection) units approved by the Food and Drug Administration (FDA)." The government prefers to procure safety needle and syringe units, but is willing to accept conventional needle and syringe units to partially fill the

requirement based on current market availability. Sterile needle and syringe units must comply with Occupational Safety and Health Administration (OSHA) Needlestick Safety and Prevention Act requirements as a "safety-engineered product." Safety-engineered supplies include needles preventing sharp injuries by either; being completely enclosed after use by an attached shield, or be fully retracted within the syringe. The Contractor may provide individual syringes and individual needles as long as there is a <u>one-to-one (1:1) ratio</u>. In order to meet the specified quantities upon contract award and comply with the specifications in this SOW, the following may be provided: (1) individually wrapped sterile syringes with individually wrapped sterile needles in a one-to-one (1:1) ratio, (2) sterile needle/syringe combination unit, or (3) a mixture of sterile combination units <u>and</u> individually wrapped sterile syringes with equal number of individually wrapped sterile needles.

4.2.1.1. Requirement 1: The government requests a quantity (b) (4) combinations with a desired ratio of 50% (b) (4) and 50% (b) (4) needles. Within each category of b) (4) is should be 50-50. The government prefers sterile, (b) (4) in the ratio of (b) (4) in the ratio of (b) (4) is willing to accept (b) (4)
(b) (4) and syringe units or a combination of (b) (4) and syringe units to fill the order.

## 4.2.2. The Contractor shall only provide acceptable product sizes as described below:

Individual Syringe:



Individual Needle:

<u>Needle</u> Gauge	<u>Needle</u> Length
(b) (4)	
	>>

Combination Unit:

Syringe	<u>Needle</u> Gauge	<u>Needle</u> Length
(b) (4)		
		"

4.2.3. Dispensing Syringe: Description: A dispensing syringe allows for the controlled and

precise flow of liquid. The dispensing syringe is used to inject medications or other liquids into body tissues. Manual syringes consist of a barrel, stopper, and plunger.

- 4.2.3.1. The Contractor shall ensure dispensing syringes comply with Title 21 Code of Federal Regulations (CFR) 880.5860 and follow International Standards Organization (ISO) 7886-1:2017 or ISO 7886-1:1993 and the following material specifications:
- 4.2.3.1.1. A device intended for medical purposes that consists of a calibrated hollow barrel and a movable plunger. At one end of the barrel there is a male connector (nozzle) for fitting the female connector (hub) of a hypodermic single lumen needle;
- 4.2.3.1.2. Heavy duty barrel The barrel has a scale showing the capacity of the syringe with markings in either ml or cc.
- 4.2.3.1.3. Stopper The stopper maintains the fluid in the barrel between the syringe nozzle and the plunger;
- 4.2.3.1.4. Plunger The plunger is used to aspirate and inject fluids into and out of the syringe;
- 4.2.3.1.5. Disposable;
- 4.2.3.1.6. Luer lock to accept luer hub applicator (e.g. needle);
- 4.2.3.1.7. Sizes as specified in Section 4.2.2 above; and
- 4.2.3.1.8. Sterile individually wrapped packaging.

4.2.4. **Hypodermic Needle:** *Description*: A Hypodermic needle is a slender, hollow instrument for introducing material into the body parenterally.

4.2.4.1. The Contractor shall ensure hypodermic needles produced in compliance with applicable 21 CFR 880.5570 requirements, *OSHA Needlestick Safety and Prevention Act* (as applicable) and follow applicable International Standards Organization (ISO) for non-clinical testing such as physical, mechanical & chemical (e.g. 7886 or 7864 or 9626 etc..), or sterile barrier packaging testing (e.g. ASTM standards) or biocompatibility testing as per ISO 1099, as applicable, and the following specifications:

- 4.2.4.1.1. Disposable;
- 4.2.4.1.2. Luer hub to attach to luer lock syringe;
- 4.2.4.1.3. See Tables in Sections 4.2.2 above for acceptable needle length and gauges;
- 4.2.4.1.4. Sterile individually wrapped packaging; and
- 4.2.4.1.5. Safety-engineered

4.3. Delivery Location and Shipping Requirements: All (b) (4) units shall be provided via air freight. Delivery shall be made to two locations – one in Houston, TX and one in Louisville, KY. Addresses shall be established after contract award.

4.3.1. The Contractor shall provide *Packing Slips* with <u>all shipments</u> per CDRL A003. The Packing Slips shall include the following: (1) Contract number, (2) Storage Instructions for the product, (3) Item description, (4) Part number, (5) Lot numbers; and (6) Quantities. The Packing Slips shall include <u>BOTH</u>: (1) a *Packing Slip Paper Copy* with the shipment; and (2) a *Packing Slip Paper Emailed Copy* to the Designated Government Representative.

4.3.2. No Partial Case or Package quantities will be accepted unless approved by the Contracting

Officer prior to shipping.

4.3.3. The Contractor shall **NOT** Mix Lot #'s per Case or per Packages. The Contractor shall only provide full case quantities **only**, *unless* approved by the Contracting Officer prior to shipping.

4.3.4. The Contractor shall ensure all pallets have the identical TyHi stack pattern, except for the final pallet; which is anticipated to be a partial pallet or individual boxes.

4.3.5. All supplies shall be delivered on a standard 48" by 40" pallet, not to exceed 60" in height, stretch wrapped, clear-wrapped is preferred, and secured to the pallet for safe transport.

4.3.6. The Contractor shall contact the Designated Government Representative to schedule delivery appointments. The Government will provide the Designated Government Representative(s)' information at the Kick-Off Meeting.

4.3.7. The Contractor shall provide a Detailed Delivery Schedule within two weeks of award and update weekly thereafter.

4.3.8. The Contractor shall provide packaging and labeling information, drawings, renderings to the COR for approval.

### OWS CONTRACT LANGUAGE Operation Warp Speed (OWS) Contract Language:

#### **Disclosure of Information**

Performance under this contract may require the Contractor to access non-public data and information proprietary to a Government agency, another Government Contractor or of such nature that its dissemination or use other than as specified in the work statement would be adverse to the interests of the Government or others. Neither the Contractor, nor Contractor personnel, shall divulge nor release data nor information developed or obtained under performance of this contract, except authorized by Government personnel or upon written

approval of the CO in accordance with OWS or other Government policies and/or guidance. The Contractor shall not use, disclose, or reproduce proprietary data that bears a restrictive legend, other than as specified in this contract, or any information at all regarding this agency.

The Contractor shall comply with all Government requirements for protection of nonpublic information. Unauthorized disclosure of nonpublic information is prohibited by the Government's rules. Unauthorized disclosure may result in termination of the contract, replacement of a Contractor employee, or other appropriate redress. Neither the Contractor nor the Contractor's employees shall disclose or cause to be disseminated, any information concerning the operations of the activity, which could result in, or increase the likelihood of, the possibility of a breach of the activity's security or interrupt the continuity of its operations.

No information related to data obtained under this contract shall be released or publicized without the prior written consent of the COR, whose approval shall not be unreasonably withheld, conditioned, or delayed, provided that no such consent is required to comply with any law, rule, regulation, court ruling or similar order; for submission to any government entity' for submission to any securities exchange on which the Contractor's (or its parent corporation's) securities may be listed for trading; or to third parties relating to securing, seeking, establishing or maintaining regulatory or other legal approvals or compliance, financing and capital raising activities, or mergers, acquisitions, or other business transactions.

#### **Publications and Publicity**

The contractor shall not release any reports, manuscripts, press releases, or abstracts about the work being performed under this contract without written notice in advance to the Government.

(a) Unless otherwise specified in this contract, the contractor may publish the results of its work under this contract. The contractor shall promptly send a copy of each submission to the COR for security review prior to submission. The contractor shall also inform the COR when the abstract article or other publication is published, and furnish a copy of it as finally published.

(b) Unless authorized in writing by the CO, the contractor shall not display Government logos including Operating Division or Staff Division logos on any publications.

(c) The contractor shall not reference the products(s) or services(s) awarded under this contract in commercial advertising, as defined in FAR 31.205-1, in any manner which states or implies Government approval or endorsement of the product(s) or service(s) provided.

(d) The contractor shall include this clause, including this section (d) in all subcontracts where the subcontractor may propose publishing the results of its work under the subcontract. The contractor shall acknowledge the support of the Government whenever publicizing the work under this contract in any media by including an acknowledgement substantially as follows: "This project has been funded in whole or in part by the U.S. Government under Contract No.W911SR-20-C-0059. The US Government is authorized to reproduce and distribute reprints for Governmental purposes notwithstanding any copyright notation thereon."

#### **Confidentiality of Information**

a. Confidential information, as used in this article, means information or data of a personal nature about an individual, or proprietary information or data submitted by or pertaining to an institution or organization.

b. The Contracting Officer and the Contractor may, by mutual consent, identify elsewhere in this contract specific information and/or categories of information which the Government will furnish to the Contractor or that the Contractor is expected to generate which is confidential. Similarly, the Contracting Officer and the Contractor may, by mutual consent, identify such confidential information from time to time during the performance of the contract. Failure to agree will be settled pursuant to the "Disputes" clause.

c. If it is established elsewhere in this contract that information to be utilized under this contract, or a portion thereof, is subject to the Privacy Act, the Contractor will follow the rules and procedures of disclosure set forth in the Privacy Act of 1974, 5

U.S.C. 552a, and implementing regulations and policies, with respect to systems of records determined to be subject to the Privacy Act.

d. Confidential information, as defined in paragraph (a) of this article, shall not be disclosed without the prior written consent of the individual, institution, or organization.

e. Whenever the Contractor is uncertain with regard to the proper handling of material under the contract, or if the material in question is subject to the Privacy Act or is confidential information subject to the provisions of this article, the Contractor shall obtain a written determination from the Contracting Officer prior to any release, disclosure, dissemination, or publication.

f. Contracting Officer Determinations will reflect the result of internal coordination with appropriate program and legal officials.

g. The provisions of paragraph (d) of this article shall not apply to conflicting or overlapping provisions in other Federal, State or local laws.

All above requirements MUST be passed to all Sub-contractors.

#### **Organizational Conflicts of Interest**

Performance under this contract may create an actual or potential organizational conflict of interest such as are contemplated by FAR Part 9.505-General Rules. The Contractor shall not engage in any other contractual or other activities which could create an organizational conflict of interest (OCI). This provision shall apply to the prime Contractor and all sub-Contractors. This provision shall have effect throughout the period of performance of this contract, any extensions thereto by change order or supplemental agreement, and for two (2) years thereafter. The Government may pursue such remedies as may be permitted by law or this contract, upon determination that an OCI has occurred.

The work performed under this contract may create a significant potential for certain conflicts of interest, as set forth in FAR Parts 9.505-1, 9.505-2, 9.505-3, and 9.505-4. It is the intention of the parties hereto to prevent both the potential for bias in connection with the Contractor's performance of this contract, as well as the creation of any unfair competitive advantage as a result of knowledge gained through access to any non-public data or third party proprietary information.

The Contractor shall notify the Contracting Officer immediately whenever it becomes aware that such access or participation may result in any actual or potential OCI. Furthermore, the Contractor shall promptly submit a plan to the Contracting Officer to either avoid or mitigate any such OCI. The Contracting Officer will have sole discretion in accepting the Contractor's mitigation plan. In the event the Contracting Officer unilaterally determines that any such OCI cannot be satisfactorily avoided or mitigated, other remedies may be taken to prohibit the Contractor from participating in contract requirements related to OCI.

Whenever performance of this contract provides access to another Contractor's proprietary information, the Contractor shall enter into a written agreement with the other entities involved, as appropriate, in order to protect such proprietary information from unauthorized use or disclosure for as long as it remains proprietary; and refrain from using such proprietary information other than as agreed to, for example to provide assistance during technical evaluation of other Contractors' offers or products under this contract. An executed copy of all proprietary information agreements by individual personnel or on a corporate basis shall be furnished to the CO within fifteen (15) calendar days of execution.

### **Contractor Locations**

The contractor shall submit detailed data regarding locations where work will be performed under this contract, including addresses, points of contact, and work performed per location, to include sub-contractors. Contractor will submit Work Locations Report:

- · Within 5 business days of contract award
- Within 30 business days after a substantive location or capabilities change
- Within 2 business days of a substantive change if the work performed supports medical countermeasure development that addresses a threat that has been declared a Public Health Emergency by the HHS Secretary or a Public Health Emergency of International Concern (PHEIC) by the WHO.

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	(b) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000101	N/A	N/A	N/A	N/A
0002	(b) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000201	N/A	N/A	N/A	N/A
0003	(b) (4)	(b) (4)	JPEO-CBRND (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000301	N/A	N/A	N/A	N/A

## DELIVERY INFORMATION

Page 11 of 53

				ange in or or
0004	(D) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000401	N/A	N/A	N/A	N/A
0005	(5) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000501	N/A	N/A	N/A	N/A
0006	(b) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000601	N/A	N/A	N/A	N/A
0007	(5) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000701	N/A	N/A	N/A	N/A
0008	(b) (4)	(6) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000801	N/A	N/A	N/A	N/A
0009	(b) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000901	N/A	N/A	N/A	N/A

Page 12 of 53

0010	(b) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001001	N/A	N/A	N/A	N/A
0011	(b) (4)	(0) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001101	N/A	N/A	N/A	N/A
0012	(b) (4)	(5) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001201	N/A	N/A	N/A	N/A
0013	(b) (4)	(6) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001301	N/A	N/A	N/A	N/A
0014	(b) (4)	(0) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001401	N/A	N/A	N/A	N/A
0015	(b) (4)	(0) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001501	N/A	N/A	N/A	N/A

Page 13 of 53

				0
0016	(b) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001601	N/A	N/A	N/A	N/A
0017	(b) (4)	(5) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001701	N/A	N/A	N/A	N/A
0018	(b) (4)	(b) (4)	JPEO-CBRND	W56XNH
			(b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	
001801	N/A	N/A	N/A	N/A
0019	(b) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001901	N/A	N/A	N/A	N/A
0020	(b) (4)	_	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
002001	N/A	N/A	N/A	N/A
0021	(b) (4)	•	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH

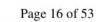
#### ADDITIONAL DELIVERY INFO. Additional Delivery Information

The Contractor shall deliver all needles and syringes via aircraft with regular deliveries in accordance with the shipping table in the Statement of Work in order to meet the total quantities and delivery deadlines for each CLIN. The aircraft shall be full prior to delivery. Due to potential mission changes, the Government reserves the right to update the delivery locations per agreement between the Contractor and the Contracting Officer via email (due to the urgent nature of this requirement).

Page 15 of 53

## Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515	QUANTITY (b) (4)	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	(b) (4)
ITEM NO 000101	SUPPLIES/SERVICES Funding for CLIN 0001 FFP CLIN 0001 (b) (4) PURCHASE REQUEST 1	QUANTITY	UNIT 14035	UNIT PRICE	AMOUNT \$0.00
	ACRN AA CIN: GFEBS0011544035			NET AMT	\$0.00 (b) (4)



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	(b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515	(b) (4)	Each	(b) (4)	AMOUNT
				NET AMT	
				NET AMT	(b) (4)
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	Funding for CLIN 0002 FFP CLIN 0002 (b) (4)				\$0.00
	PURCHASE REQUEST 1	NUMBER: 001154	4035		
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS0011544035	00002			(5) (4)
ITEM NO 0003	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (0) (4)	AMOUNT
	MFR PART NR: (0) (4) PSC CD: 6515				
				NET AMT	(b) (4)

Page 17 of 53

ITEM NO 000301	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding for CLIN 0003 FFP				
	CLIN 0003 (b) (4) PURCHASE REQUEST I		14035		
	TUKCHASE REQUEST	NUMBER. 00115-	4055		
				NET AMT	\$0.00
	1 CDN 1 1				
	ACRN AA CIN: GFEBS0011544035	00003			(b) (4)
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	(b) (4)	(b) (4)	Each	(b) (4)	
	FFP				
	FOB: Destination MFR PART NR: (b) (4)				
	PSC CD: 6515				
				NET AMT	(b) (4)

Page 18 of 53

	4035		Funding for CLIN 0004 FFP	000401
		NUMBER: 001154	CLIN 0004 (b) (4) PURCHASE REQUEST 1	
NET AMT				
		00004	ACRN AA CIN: GFEBS0011544035	
UNIT PRICE	UNIT Each	QUANTITY	SUPPLIES/SERVICES	ITEM NO 0005
			(b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515	
NET AMT				
UNIT PRICE	UNIT	OUANTITY	SUPPLIES/SER VICES	ITEM NO
		_	Funding for CLIN 0005 FFP CLIN 0005 (b) (4)	000501
NET AMT			ACRN AA	
лт	(b) (d NET AM UNIT P	Each NET AM NET AM UNIT UNIT P	QUANTITY UNIT UNIT P (a) (d) Each (c) (d) NET AM QUANTITY UNIT UNIT P NUMBER: 0011544035 NET AM	CIN: GFEBS001154403500004  SUPPLIES/SERVICES QUANTITY UNIT UNIT F DIG Each DIG FFP FOB: Destination MFR PART NR: DIG PSC CD: 6515  NET AM  SUPPLIES/SERVICES QUANTITY UNIT UNIT P Funding for CLIN 0005 FFP CLIN 0005 [5] (4) PURCHASE REQUEST NUMBER: 0011544035  NET AM

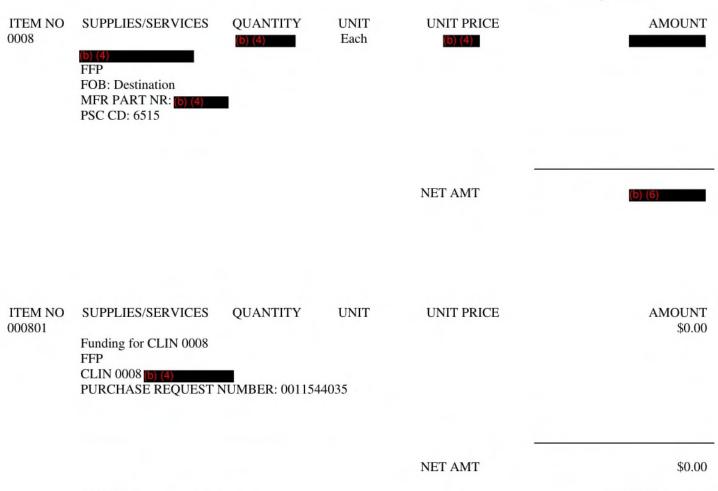
Page 19 of 53

ITEM NO 0006	SUPPLIES/SERVICES (0) (4) FFP FOB: Destination MFR PART NR: (0) (4) PSC CD: 6515	QUANTITY (b) (4)	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	(b) (4)
ITEM NO 000601	SUPPLIES/SERVICES Funding for CLIN 0006 FFP CLIN 0006 (b) (4) PURCHASE REQUEST 1	QUANTITY	UNIT 14035	UNIT PRICE	AMOUNT \$0.00
	ACRN AA CIN: GFEBS0011544035	00006		NET AMT	\$0.00 (b) (4)

Page 20 of 53

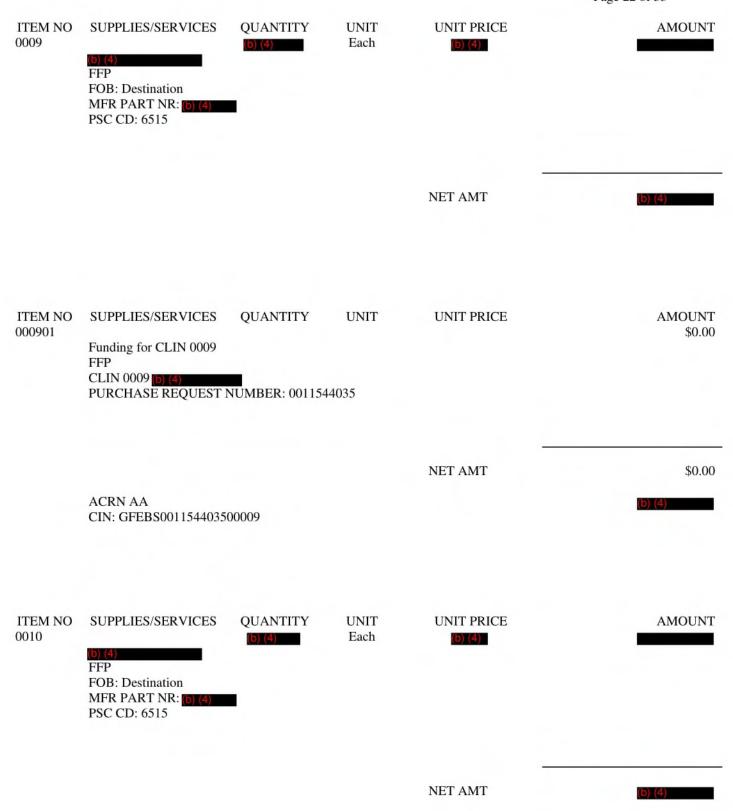
ITEM NO 0007	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515	QUANTITY ( <sup>b</sup> ) (4)	UNIT Each	UNIT PRICE	AMOUNT
	PSC CD: 6515			NET AMT	(b) (4)
ITEM NO 000701	SUPPLIES/SERVICES Funding for CLIN 0007 FFP CLIN 0007 (b) (4)	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	PURCHASE REQUEST N ACRN AA CIN: GFEBS00115440350		4035	NET AMT	\$0.00 (5) (4)

Page 21 of 53



ACRN AA CIN: GFEBS001154403500008

Page 22 of 53



Page 23 of 53

ITEM NO 001001	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding for CLIN 0010 FFP CLIN 0010 (6) (4) PURCHASE REQUEST 1	NUMBED, 001154	4025		
	FURCHASE REQUEST	NUMBER: 001154	4035		
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS0011544035	00010			\$1,680,000.00
TENNO					
ITEM NO 0011	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT Each	UNIT PRICE	AMOUNT (b) (4)
	FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515				
	FSC CD. 0515				
				NET AMT	(b) (4)

Page 24 of 53

ITEM NO 001101	SUPPLIES/SERVICES Funding for CLIN 0011 FFP CLIN 0011 (b) (4) PURCHASE REQUEST 1	QUANTITY	UNIT 14035	UNIT PRICE	AMOUNT \$0.00
	ACRN AA CIN: GFEBS0011544035	00011		NET AMT	\$0.00 (b) (4)
ITEM NO 0012	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination MFR PART NR: (b) (4)	QUANTITY (5) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT b) (4)
	PSC CD: 6515			NET AMT	(b) (4)

Page 25 of 53

ITEM NO 001201	SUPPLIES/SERVICES Funding for CLIN 0012	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	FFP CLIN 0012 (b) (4) PURCHASE REQUEST 1	NUMBER: 001154	44035		
	ACRN AA			NET AMT	\$0.00
	CIN: GFEBS0011544035	00012			
ITEM NO 0013	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT
0015	(b) (4) FFP	(0) (4)	Luch		
	FOB: (b) (2) MFR PART NR: (b) (4) PSC CD: 6515				
				NET AMT	(b) (4)

Page 26 of 53

ITEM NO 001301	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
001501	Funding for CLIN 0013 FFP CLIN 0013 (b) (4) PURCHASE REQUEST 1	NUMBER: 001154	4035		40.00
				-	
	ACRN AA CIN: GFEBS0011544035	00013		NET AMT	\$0.00 \$( <b>b</b> ) (4)
ITEM NO 0014	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination MFR PART NR: (b) (4)	QUANTITY (5) (4)	UNIT Each	UNIT PRICE (6) (4)	AMOUNT (b) (4)
	PSC CD: 6515				
				- NET AMT	(b) (4)
ITEM NO 001401	SUPPLIES/SERVICES Funding for CLIN 0014 FFP CLIN 0014 (b) (4)	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	PURCHASE REQUEST I	NUMBER: 001154	4035		
				– NET AMT	(b) (4)
	ACRN AA CIN: GFEBS0011544035	00014			(b) (4)

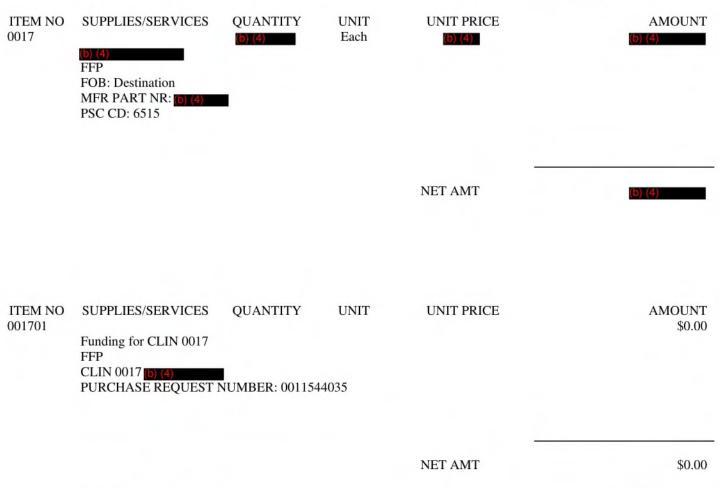
Page 27 of 53

ITEM NO 0015	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515	QUANTITY (b) (4)	UNIT Each	UNIT PRICE	AMOUNT
				NET AMT	(b) (4)
ITEM NO 001501	SUPPLIES/SERVICES Funding for CLIN 0015 FFP CLIN 0015 (5) (2) PURCHASE REQUEST 1	QUANTITY	UNIT 14035	UNIT PRICE	AMOUNT \$0.00
	ACRN AA CIN: GFEBS0011544035	00015		NET AMT	(b) (4) (b) (4)

Page 28 of 53

ITEM NO 0016	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination MFR PART NR: (b) (2) PSC CD: 6515	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT
				NET AMT	 (b) (4)
ITEM NO 001601	SUPPLIES/SERVICES Funding for CLIN 0016 FFP CLIN 0016 (b) (4) PURCHASE REQUEST N	QUANTITY	UNIT 4035	UNIT PRICE	AMOUNT \$0.00
	ACRN AA CIN: GFEBS00115440350			NET AMT	\$0.00 (b) (4)

Page 29 of 53



ACRN AA CIN: GFEBS001154403500017

Page 30 of 53

ITEM NO 0018	SUPPLIES/SERVICES () (4) FFP FOB: Destination VENDOR PART NR: () PSC CD: 6515	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT (b) (4)
				NET AMT	(b) (4)
ITEM NO 001801	SUPPLIES/SERVICES Funding for CLIN 0018 FFP CLIN 0018 (b) (4) PURCHASE REQUEST 1	QUANTITY NUMBER: 001154	UNIT 14035	UNIT PRICE	AMOUNT \$0.00
	ACRN AA CIN: GFEBS0011544035	00018		NET AMT	\$0.00 (b) (4)
ITEM NO 0019	SUPPLIES/SERVICES (5) (4) FFP FOB: Destination MFR PART NR: (5) (4) PSC (5) (5) (5)	QUANTITY (b) (4)	UNIT Each	UNIT PRICE	AMOUNT b) (4)
	PSC CD: 6515			NET AMT	(b) (4)

Page 31 of 53

ITEM NO 001901	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding for CLIN 0019				
	FFP				
	CLIN 0019 (b) (4) PURCHASE REQUEST 1	NUMBER: 001154	44035		
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS0011544035	00019			(b) (4)
	CI11. 01 ED50011544055	00019			
ITEMNO		OLIANTITY			
ITEM NO 0020	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT
0020	(b) (4)		Buen	(0) (4)	(0) (4)
	FFP				
	FOB: Destination MFR PART NR: (b) (4)	_			
	PSC CD: 6515				
				NET AMT	(b) (4)

Page 32 of 53

ITEM NO 002001	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00				
002001	Funding for CLIN 0020 FFP CLIN 0020 (5) (4) PURCHASE REQUEST	.\$0.00							
				NET AMT	\$0.00				
	ACRN AA CIN: GFEBS001154403500020								
ITEM NO 0021	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT NSP				
	CDRLs FFP								
	Contract Data Requirements List (CDRL). Not separately priced. FOB: Destination MFR PART NR: CDRLs PSC CD: 6515								

NET AMT

# 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
0002	Destination	Government	Destination	Government
000201	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

Page 33 of 53

Destination
N/A
Destination

Government N/A Government Destination N/A Destination

Government N/A Government

### DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	15-SEP-2020	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000101	N/A	N/A	N/A	N/A

Page 34 of 53

				a age of the top
0002	22-SEP-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000201	N/A	N/A	N/A	N/A
0003	29-SEP-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000301	N/A	N/A	N/A	N/A
0004	06-OCT-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000401	N/A	N/A	N/A	N/A
0005	13-OCT-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000501	N/A	N/A	N/A	N/A
0006	15-SEP-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000601	N/A	N/A	N/A	N/A
0007	22-SEP-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000701	N/A	N/A	N/A	N/A

Page 35 of 53

0008	29-SEP-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000801	N/A	N/A	N/A	N/A
0009	06-OCT-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000901	N/A	N/A	N/A	N/A
0010	13-OCT-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001001	N/A	N/A	N/A	N/A
0011	03-NOV-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001101	N/A	N/A	N/A	N/A
0012	10-NOV-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001201	N/A	N/A	N/A	N/A
0013	17-NOV-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001301	N/A	N/A	N/A	N/A

Page 36 of 53

				8
0014	24-NOV-2020	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001401	N/A	N/A	N/A	N/A
0015	01-DEC-2020	( <u>b) (4)</u>	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001501	N/A	N/A	N/A	N/A
0016	03-NOV-2020	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001601	N/A	N/A	N/A	N/A
0017	10-NOV-2020	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001701	N/A	N/A	N/A	N/A
0018	17-NOV-2022	( <u>b) (4)</u>	JPEO-CBRND (5) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001801	N/A	N/A	N/A	N/A
0019	24-NOV-2020	(b) (4)	JPEO-CBRND (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
001901	N/A	N/A	N/A	N/A

## W911SR20C0059

Page 37 of 53

0020	01-DEC-2020	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
002001	N/A	N/A	N/A	N/A
0021	31-DEC-2020	•	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH

# ACCOUNTING AND APPROPRIATION DATA

AA: 021202020212040 COST CODE: A5XAH AMOUNT: (b) (6)		664643255	S.0074658.5.2	6100.9000021001
ACRN	CLIN/SLIN	CIN		AMOUNT
AA	000101 000201 000301 000401	GFEBS00 GFEBS00	01154403500001 01154403500002 01154403500003 01154403500004	(b) (4) (b) (4) (b) (4) (b) (4)
	000501 000601 000701 000801	GFEBS00 GFEBS00	)1154403500005 )1154403500006 )1154403500007 )1154403500008	(b) (4) (b) (4) (b) (4) (b) (4)
	000901 001001 001101 001201	GFEBS00 GFEBS00	01154403500009 01154403500010 01154403500011 01154403500012	(b) (4) (b) (4) (b) (4) (c) (4)
	001301 001401 001501	GFEBS00 GFEBS00 GFEBS00	)1154403500013 )1154403500014 )1154403500015	(b) (4) (b) (4) (b) (4)
	001601 001701 001801 001901 002001	GFEBS00 GFEBS00 GFEBS00	01154403500016 01154403500017 01154403500018 01154403500019 01154403500020	$\begin{array}{c} (b) (4) \\ (b) (4) \\ (b) (4) \\ (b) (4) \\ (b) (4) \end{array}$

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUN 2020
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-7	Anti-Kickback Procedures	JUN 2020
52.203-12	Limitation On Payments To Influence Certain Federal	JUN 2020
	Transactions	

# Page 38 of 53

52.203-17	Contractor Employee Whistleblower Rights and Requiremen To Inform Employees of Whistleblower Rights	t JUN 2020
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-18	Commercial and Government Entity Code Maintenance	AUG 2020
52.204-18	Incorporation by Reference of Representations and	DEC 2014
52.204-19	Certifications.	DEC 2014
52.204-21	Basic Safeguarding of Covered Contractor Information	JUN 2016
50 011 5	Systems	110 2000
52.211-5	Material Requirements	AUG 2000
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2018
52.219-4 (Dev)	Notice of Price Evaluation Preference for HUBZone Small Business Concerns (DEVIATION 2020-00008)	MAR 2020
52.232-1	Payments	APR 1984
52.232-23	Assignment Of Claims	MAY 2014
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business	DEC 2013
	Subcontractors	
52.233-1	Disputes	MAY 2014
52.242-13	Bankruptcy	JUL 1995
52.243-1	ChangesFixed Price	AUG 1987
52.244-6	Subcontracts for Commercial Items	AUG 2020
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7002	Agency Office of the Inspector General	AUG 2019
252.203 7003	Control Of Government Personnel Work Product	APR 1992
252.204-7012	Safeguarding Covered Defense Information and Cyber	DEC 2019
	Incident Reporting	
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	DEC 2019
	Telecommunications Equipment or Services	220200
252.205-7000	Provision Of Information To Cooperative Agreement Holder	SDEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled B	
232.209 7001	The Government of a Country that is a State Sponsor of Terrorism	y MITT 2019
252 211 7002		MAD 2016
252.211-7003	Item Unique Identification and Valuation	MAR 2016
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	DEC 2019
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7001	Buy American And Balance Of Payments Program Basic	DEC 2017
252.225-7012	Preference For Certain Domestic Commodities	DEC 2017
252.225-7021	Trade AgreementsBasic	SEP 2019
252.225-7048	Export-Controlled Items	JUN 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned	APR 2019
	Economic Enterprises, and Native Hawaiian Small Business Concerns	
252.227-7015	Technical DataCommercial Items	FEB 2014
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 2016
252.232-7003	Electronic Submission of Payment Requests and Receiving	DEC 2018
	Reports	
252.232-7010	Levies on Contract Payments	DEC 2006
252.232-7017	Accelerating Payments to Small Business Subcontractors	APR 2020
	Prohibition on Fees and Consideration	

Page 39 of 53

252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.247-7023	Transportation of Supplies by Sea	FEB 2019

#### CLAUSES INCORPORATED BY FULL TEXT

# 52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in the provision at 52.204-26, Covered Telecommunications Equipment or Services-Representation, or in paragraph (v) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items.

(a) Definitions. As used in this provision-

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services."

(d) Representations. The Offeror represents that ---

(1) It [] will, [] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that--

It [] does, [] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) Disclosures.

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

# 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)

(a) Definitions. As used in this clause--

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means--

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means--

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled--

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

#### (b) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, or as critical technology as part of any system, or as critical technology as part of any system, or as critical technology as part of any system, or as critical technology as part of any system, or as critical technology as part of any system, or as critical technology as part of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

(c) Exceptions. This clause does not prohibit contractors from providing--

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement.

(1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <a href="https://dibnet.dod\_mil">https://dibnet.dod\_mil</a>. For indefinite delivery contracts, the Contractor shall report to the Contractor of the Department of Defense, identify both the indefinite delivery contract and any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <a href="https://dibnet.dod.mil">https://dibnet.dod.mil</a>.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

# 52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION (DEC 2019)

(a) Definitions. As used in this provision, "covered telecommunications equipment or services" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<u>https://www.sam.gov</u>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(c) Representation. The Offeror represents that it [ \_\_\_\_ ] does, [X ] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(End of provision)

# 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.)

X (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).

(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).

X (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).

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

\_\_\_\_(13) [Reserved]

X (14)(i) 52.219-6 (Dev 2020-00008), 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 (Dev 2020-O0008), Notice of Partial Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).

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

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

X (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.

X (19) 52.219-14, Limitations on Subcontracting (Dev 2020-O0008) (15 U.S.C. 637(a)(14)).

X (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).

X (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)).

X (26) 52.219-33, Nonmanufacturer Rule (Dev 2020-00008) (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).

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

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

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

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

\_\_\_\_\_(32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

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

X (33) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

X (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).

X (36) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

\_\_\_\_\_(37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

\_\_\_\_ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

Page 47 of 53

(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).

Page 48 of 53

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

X (58) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (OCT 2018) (31 U.S.C. 3332).

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

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

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

X (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) X (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) <u>52.222-62</u>, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).
(xix) (A) <u>52.224-3</u>, Privacy Training (Jan 2017) (<u>5 U.S.C. 552a</u>).
(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)

## 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acquisition.gov

(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.

#### N/A

(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.

Field Name in WAWF	Data to be entered in WAWF		
Pay Official DoDAAC	HQ0490		
Issue By DoDAAC	W911SR		
Admin DoDAAC**	W911SR		
Inspect By DoDAAC	W56XNH		
Ship To Code	TBD at post award meeting		
Ship From Code	705P8		
Mark For Code	N/A		
Service Approver (DoDAAC)	W56XNH		
Service Acceptor (DoDAAC)	W56XNH		

#### Routing Data Table\*

(\*\*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.

(b) (6)	

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

Page 53 of 53

(End of clause)

# Exhibit/Attachment Table of Contents

DOCUMENT TYPE DESCRIPTION Exhibit A CDRL PAGES 4 DATE 17-AUG-2020

AMENDMENT OF SOLIC	CITATION/MODI	FICATION OF CONTRACT	1 CONTRACT	TID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	<b>3 EFFECTIVE DATE</b>	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	NO (Ifapplicable)
P00001	28-Sep-2020	0011544035			
6 ISSUED BY COD	e W911SR	7 ADMINISTERED BY (Ifother than item 6)	co	DDE	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACT NG DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6			
NAME AND ADDRESS OF CONTRACT GOLDBELT SECURITY LLC PHILP CLAYTON 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904     CODE 705P8	OR (No., Street, County,		9B. DATED (S	SEE ITEM 1 F CONTRAC 1059	CT/ORDER NO.
		APPLIES TO AMENDMENTS OF SOLICI	TATIONS		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includ RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER If by virtue of	copies of the amendme les a reference to the solicitation OR THE RECEIP T OF OFFERS this amendment you desire to ch to the solicitation and this amen	cified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED : ange an offer already submitted, such change may be idment, and is received prior to the opening hour and	t on each copy of the o CKNOWLEDGMENT MAY RESULT IN made by telegram or le	TTO BE	
IT M A. THIS CHANGE ORDER IS ISSUED P CONTRACT ORDER NO. IN ITEM I B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET F X C. THIS SUPPLEMENTAL AGREEMEN 52.212-4(c)	MODIFIES THE CONTRA URSUANT TO: (Specify 10A. CT/ORDER IS MODIFIEI FORTH IN ITEM 14, PUR NT IS ENTERED INTO P	TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITEL authority) THE CHANGES SET FORTH I D TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR URSUANT TO AUTHORITY OF:	M 14. N ITEM 14 ARE I		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is no		<u> </u>	copies to the issuir	2	
14. DESCRIPTION OF AMENDMENT/MC where feasible.) Modification Control Number: 0115 SEE SF 30 BLOCK CONTINUATION PAGE				,	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Ty)		19A or 10A, as heretofore changed, remains unchang 16A. NAME AND TITLE OF CON			or print)
(b) (6)	- or print)	(b) (6)		in the second second	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNE (b) (6)	ED 16B UNITED STATES OF AMER (b) (6) (Signature of Contracting Official			C. DATE SIGNED 28-Sep-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 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: <u>EXECUTIVE SUMMARY</u> The purpose of this modification is to:

- a) Change the delivery location from: (b) (4)
- b) Update CDRL A005 from DID MIL-E-75 (Tailored) to DI-SESS-81309A (Tailored), and add Administrative COR (6) (6)
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- c) Update manufacturer to (b) (d) to CLINs 0001 to 0020 as follows:

Tiankang Safety Needle	COMBO SKU	CLINS
(b) (4)		

- d) Update the Statement of Work to: (changes are in red font)
  - a. Remove the term '(b) (6)
     (b) (4) needles.
  - b. Update paragraph 4.1.2.1.3 to (b) (4) for CLINs 0001 to 0010 to (b) (4)
  - c. Update paragraph 4.3 to update delivery location.
  - d. Update paragraph 4.3.7 to include "in accordance with CDRL A004".
  - e. Update paragraph 4.3.8 to include "in accordance with CDRL A005".
  - f. Add paragraph 4.3.9 which reads as follows: "The Contractor shall provide Weekly Delivery Schedule Updates in accordance with CDRL A006. The contractor shall utilize the "Needles-Syringe Delivery Schedule Tracking Sheet" template provided by the Government". See Attachment 1.

All other terms and conditions remain the same.

The following have been modified: <u>STATEMENT OF WORK</u>

## STATEMENT OF WORK

and

PROCUREMENT OF (b) (4)

FOR COVID-19

**1.0** <u>SCOPE</u>: The Contractor, as an independent Contractor and not as an agent of the Government, shall furnish the necessary resources as specified in this Statement of Work (SOW), to manufacture and/or supply (b) (4)

for injection.

# 2.0 BACKGROUND:

b) (4)

On Friday, March 13, 2020, the President declared a national emergency concerning the novel coronavirus disease (COVID-19) under section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act).

The mission of the Division of Strategic National Stockpile (DSNS), of the United States (U.S.) Department of Health and Human Services (HHS) Office of the Assistant Secretary for Preparedness and Response (ASPR), is to ensure the availability and rapid deployment of lifesaving pharmaceuticals, antidotes, other medical supplies, and equipment necessary to counter the effects of nerve agents, biological pathogens, and chemical agents. When state, local, tribal, and territorial public health and medical systems request federal assistance to support their response efforts, DSNS ensures the right medicines and supplies get to those who need them most during an emergency. When the vaccine becomes available the Government will have an immediate need to begin vaccinating the entire U.S. population. To administer the vaccine the Government will require hypodermic needles and syringes to be available.

There is an insufficient domestic supply of safety-engineered needles and syringes to meet the projected needs to vaccinate the nation's entire population against COVID-19. Should vaccine programs be accelerated, demand could outpace available devices to administer a vaccine.

**3.0** <u>**OBJECTIVE**</u>: The objective of this acquisition is to provide a quantity of (b) (4)

# 4.0 **REQUIREMENTS**:

# 4.1. General:

4.1.1. The Contractor shall "host" a Kick-Off Meeting within five (5) calendar days after contract award via <u>teleconference</u>. The Contractor shall provide Meeting Minutes containing a detailed overview of the meeting discussions in accordance with (IAW) Contract Data Requirements List (CDRL) A001.

4.1.1.1. The Contractor shall provide a Certificate of Analysis with each shipment per the DD Form 1423, Contract Data Requirements List (CDRL) A002, confirming the supplies described below meet the Performance Specifications in paragraph 4.2 below.

4.1.2. The Contractor shall provide copies of 510(k) Clearance Letters for ALL applicable supplies (dispensing syringes or needles) to demonstrate compliance with Section 510(k) of the Food, Drug and Cosmetic Act as part of their proposal. The Contractor shall provide, as applicable, 510(k) Revised Clearance Letters in the event that any information from the initial 510(k) Clearance Letter is either changed updated.

4.1.2.1.1. The Contractor shall ensure all supplies have a "Shelf-Life" with expiration dates of no less than five (5) years from the date of sterilization, <u>and</u> must have at least four (4) years of remaining expiry from the time of shipment.

4.1.2.1.2. The Contractor shall only use Current Good Manufacturing Practice (cGMP) processes to manufacture the needles and syringes.

4.1.2.1.3. Period of Performance/Delivery Dates.	Delivery Schedule can be found in the table
below:	

(b) (4)							
Delivery Date	Quantity	Delivery Date	Quantity	Delivery Date	Quantity	Delivery Date	Quantity
(b) (4)							

4.1.2.1.4. The contractor shall provide copies of FDA registration & listing details, copies of current quality compliance processes in place such as FDA Quality System Regulations (21 CFR 820) or ISO 13485 or ISO 9001.

4.1.2.1.5. The contractor shall provide regulatory details of any sub-contract manufacturers, contract sterilizers, re-packagers, and/or re-labelers as applicable.

# 4.2. Technical Requirements:

4.2.1. The Contractor shall provide sterile, individually wrapped, hypodermic needle for injection (with Luer hub connection) and syringe (with Luer lock connection) units approved by the Food and Drug Administration (FDA)." The government is procuring safety needle and syringe units, as proposed. Sterile needle and syringe units must comply with *Occupational Safety and Health Administration (OSHA) Needlestick Safety and Prevention Act* requirements as a "safety-engineered product." Safety-engineered supplies include needles preventing sharp injuries by either; being completely enclosed after use by an attached shield, or be fully retracted within the syringe. The Contractor may provide individual syringes and individual needles as long as there is a <u>one-to-one (1:1) ratio.</u> In order to meet the specified quantities upon contract award and

comply with the specifications in this SOW, the following may be provided: (1) individually wrapped sterile syringes with individually wrapped sterile needles in a one-to-one (1:1) ratio, (2) sterile needle/syringe combination unit, or (3) a mixture of sterile combination units and individually wrapped sterile syringes with equal number of individually wrapped sterile needles.

4.2.1.1. Requirement 1: The government requests a quantity (b) (4) combinations with a desired ratio of 50% (b) (4) and 50% (b) (4) needles. Within each category of (b) (4) and (b) (4) should be 50-50. The government is procuring sterile, (b) (4) and syringe units.

4.2.2. The Contractor shall only provide acceptable product sizes as described below:

Individual Syringe:

Syringe
(b) (4)

Individual Needle:

<u>Needle</u> Gauge	<u>Needle</u> Length
(b) (4)	
	22

Combination Unit:

Syringe	<u>Needle</u> Gauge	Needle Length
(b) (4)		
		"

4.2.3. **Dispensing Syringe:** *Description*: A dispensing syringe allows for the controlled and precise flow of liquid. The dispensing syringe is used to inject medications or other liquids into body tissues. Manual syringes consist of a barrel, stopper, and plunger.

- 4.2.3.1. The Contractor shall ensure dispensing syringes comply with Title 21 Code of Federal Regulations (CFR) 880.5860 and follow International Standards Organization (ISO) 7886-1:2017 or ISO 7886-1:1993 and the following material specifications:
- 4.2.3.1.1. A device intended for medical purposes that consists of a calibrated hollow barrel and a movable plunger. At one end of the barrel there is a male connector (nozzle) for fitting the female connector (hub) of a hypodermic single lumen needle;

- 4.2.3.1.2. Heavy duty barrel The barrel has a scale showing the capacity of the syringe with markings in either ml or cc.
- 4.2.3.1.3. Stopper The stopper maintains the fluid in the barrel between the syringe nozzle and the plunger;
- 4.2.3.1.4. Plunger The plunger is used to aspirate and inject fluids into and out of the syringe;
- 4.2.3.1.5. Disposable;
- 4.2.3.1.6. Luer lock to accept luer hub applicator (e.g. needle);
- 4.2.3.1.7. Sizes as specified in Section 4.2.2 above; and
- 4.2.3.1.8. Sterile individually wrapped packaging.

4.2.4. **Hypodermic Needle:** *Description*: A Hypodermic needle is a slender, hollow instrument for introducing material into the body parenterally.

4.2.4.1. The Contractor shall ensure hypodermic needles produced in compliance with applicable 21 CFR 880.5570 requirements, *OSHA Needlestick Safety and Prevention Act* (as applicable) and follow applicable International Standards Organization (ISO) for non-clinical testing such as physical, mechanical & chemical (e.g. 7886 or 7864 or 9626 etc..), or sterile barrier packaging testing (e.g. ASTM standards) or biocompatibility testing as per ISO 1099, as applicable, and the following specifications:

- 4.2.4.1.1. Disposable;
- 4.2.4.1.2. Luer hub to attach to luer lock syringe;
- 4.2.4.1.3. See Tables in Sections 4.2.2 above for acceptable needle length and gauges;
- 4.2.4.1.4. Sterile individually wrapped packaging; and
- 4.2.4.1.5. Safety-engineered

# 4.3. Delivery Location and Shipping Requirements: (b) (4)

4.3.1. The Contractor shall provide *Packing Slips* with <u>all shipments</u> per CDRL A003. The Packing Slips shall include the following: (1) Contract number, (2) Storage Instructions for the product, (3) Item description, (4) Part number, (5) Lot numbers; and (6) Quantities. The Packing Slips shall include <u>BOTH</u>: (1) a *Packing Slip Paper Copy* with the shipment; and (2) a *Packing Slip Paper Emailed Copy* to the Designated Government Representative.

4.3.2. No Partial Case or Package quantities will be accepted unless approved by the Contracting Officer prior to shipping.

4.3.3. The Contractor shall **NOT** Mix Lot #'s per Case or per Packages. The Contractor shall only provide full case quantities **only**, *unless* approved by the Contracting Officer prior to shipping.

4.3.4. The Contractor shall ensure all pallets have the identical TyHi stack pattern, except for the final pallet; which would be a partial pallet or individual boxes.

4.3.5. All supplies shall be delivered on a standard 48" by 40" pallet, not to exceed 60" in height, stretch wrapped, clear-wrapped is preferred, and secured to the pallet for safe transport.

4.3.6. The Contractor shall contact the Designated Government Representative to schedule delivery appointments. The Government will provide the Designated Government Representative(s)' information at the Kick-Off Meeting.

4.3.7. The Contractor shall provide a Detailed Delivery Schedule within two weeks of award and update weekly thereafter in accordance with CDRL A004.

4.3.8. The Contractor shall provide packaging and labeling information, drawings, renderings to the COR for approval in accordance with CDRL A005.

4.3.9. The Contractor shall provide Weekly Delivery Schedule Updates in accordance with CDRL A006. The contractor shall utilize the "Needles-Syringe Delivery Schedule Tracking Sheet" template provided by the Government.

## SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

## **CLIN 0001**

The CLIN description has changed from (b) (4)

## (b) (4)

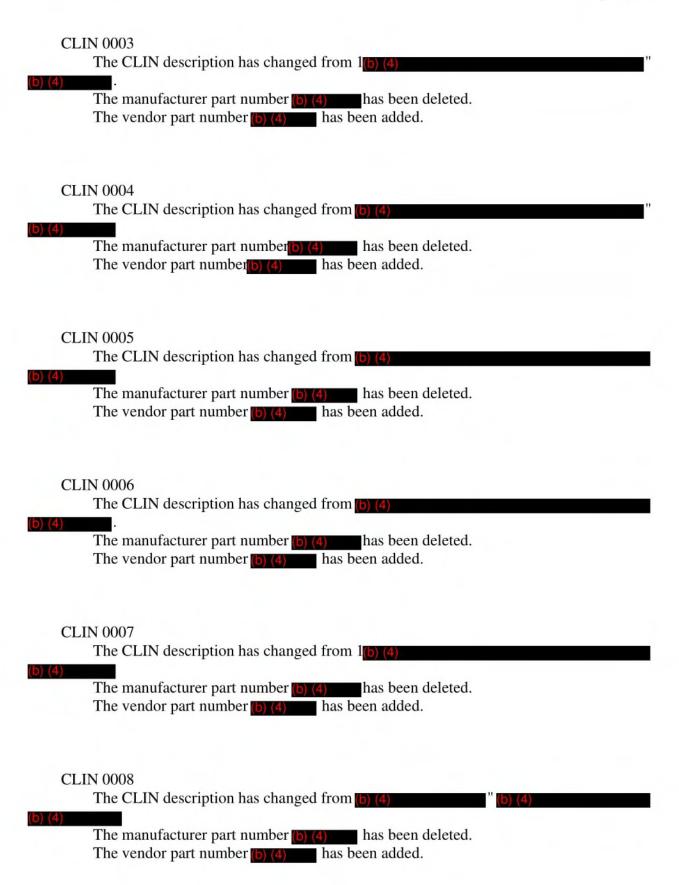
The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added.

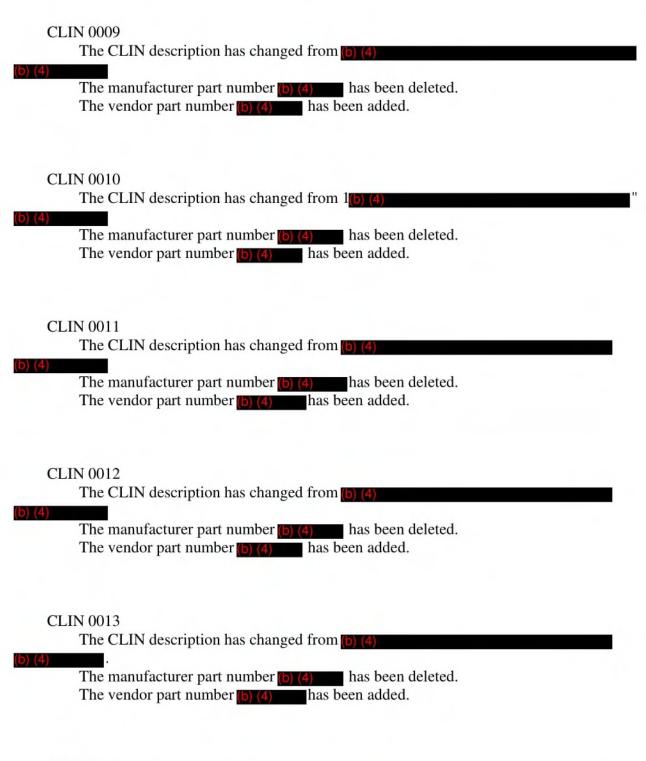
## **CLIN 0002**

The CLIN description has changed from (b) (4)

(b) (4)

The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added.





CLIN 0014

The CLIN description has changed from (b) (4)

(b) (4)

The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added.

## **CLIN 0015**

The CLIN description has changed from (b) (4)

The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added.

## **CLIN 0016**

The CLIN description has changed from (b) (4)

### (b) (4)

The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added.

## **CLIN 0017**

The CLIN description has changed from (b) (4)

## b) (4)

The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added.

## **CLIN 0018**

The CLIN description has changed from (b) (4)

## b) (4)

## **CLIN 0019**

The CLIN description has changed from (b) (4)

The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added.

CLIN 0020

The CLIN description has changed from (b) (4)

The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added.

## DELIVERIES AND PERFORMANCE

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

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(D) (4)	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule DELIVERY DATE	item for CLIN 0002 QUANTITY	has been changed from: SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	JPEO-CBRND	W56XNH
			SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH

The following Delivery Schedule item for CLIN 0003 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	JPEO-CBRND (b) (c) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0004	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	JPEO-CBRND (6) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0005	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

W911SR20C0059 P00001 Page 13 of 21

CAGE

	(b) (4)	-	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS	W56XNH
			APG MD 21010 FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (4), (b) (6)	W56XNH
The	following Delivery Schedule	item for CLIN 0006	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		JPEO-CBRND	W56XNH
			SEE DELIVERY SCHEDULE FOR LOCATIONS	
			APG MD 21010	
			FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4). (b) (6)	W56XNH
The	following Delivery Schedule	item for CLIN 0007	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /

W911SR20C0059 P00001 Page 14 of 21

				0
	(b) (4)		JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0008	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0009	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

W911SR20C0059 P00001 Page 15 of 21

				U
	(b) (4)		JPEO-CBRND (b) (b) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0010	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0011	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

W911SR20C0059 P00001 Page 16 of 21

				U
	(b) (4)		JPEO-CBRND SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	bllowing Delivery Schedule	item for CLIN 0012	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		JPEO-CBRND <b>b) (6)</b> SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	bllowing Delivery Schedule	item for CLIN 0013	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

W911SR20C0059 P00001 Page 17 of 21

				U
	(b) (4)		JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0014	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		JPEO-CBRND	W56XNH
			(b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0015	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

W911SR20C0059 P00001 Page 18 of 21

				U
	(b) (4)		JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0016	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	bllowing Delivery Schedule	item for CLIN 0017	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

W911SR20C0059 P00001 Page 19 of 21

				U
	(b) (4)		JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0018	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0019	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

W911SR20C0059 P00001 Page 20 of 21

				e e
	(b) (4)		JPEO-CBRND SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0020	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		JPEO-CBRND (c) (c) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	_	(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0021	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

W911SR20C0059 P00001 Page 21 of 21

(b) (4)	1	JPEO-CBRND () () SEE DELIVERY LOCATIONS APG MD 21010 FOB: Destination	SCHEDULE FOR	W56XNH
То:				
DELIVERY D	DATE QUANTITY	SHIP TO ADDRE	ESS	DODAAC / CAGE
(b) (4)	1	(b) (4), (b) (6)		W56XNH
TABLE OF CONTENT	ſS			
The Table of Contents h	has changed from:			
Exhibit/Attachr	nent Table of Contents			
DOCUMENT TYPE Exhibit A (b) (4)	DESCRIPTION CDRL	PAGES 4	DATE 17-AUG-2020	
to:				
Exhibit/Attachr	nent Table of Contents			
DOCUMENT TYPE Exhibit A Attachment 1	DESCRIPTION CDRLs JPEO - ACC Needles Syringe Delivery Schedule Template	PAGES 4 1	DATE 17-AUG-2020 03-SEP-2020	
(End of Summary of Ch	nanges)			

AMENDMENT OF SOLI	CIT	ATION/MODI	FICATION OF CONTRACT		1 CONTRACT	DC	ODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO		<b>3 EFFECTIVE DATE</b>	4 REQUISITION/PURCHASE REQ NO			5 P	ROJECT	NO (Ifapplicable)
P00002		07-Oct-2020	SEE SCHEDULE					
6 ISSUED BY CO	DE	W911SR	7 ADMINISTERED BY (Ifother than item 6)	6	CO	DE		
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACT NG DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401			See Item 6					
NAME AND ADDRESS OF CONTRAC GOLDBELT SECURITY LLC PHILP CLAYTON 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904     CODE 705P8	TOR	(No., Street, County,		×	9B. DATED (S	EE I F CO 059	TEM 1	CT/ORDER NO.
	11		APPLIES TO AMENDMENTS OF SOLI	CIT	ATIONS			
<ul> <li>(a) By completing Items 8 and 15, and returnin or (c) By separate letter or telegram which inclu- RECEIVED AT THE PLACE DESIGNATED REJECTION OF YOUR OFFER If by virtue of provided each telegramor letter makes reference 12. ACCOUNT ING AND APPROPRIATI See Schedule</li> <li>13. TH IT</li> <li>A. THIS CHANGE ORDER IS ISSUED I CONTRACT ORDER NO. IN ITEM</li> <li>B. THE ABOVE NUMBERED CONTR office, appropriation date, etc.) SET</li> <li>X C. THIS SUPPLEMENT AL AGREEME 52.212-4(c)</li> <li>D. OTHER (Specify type of modification)</li> </ul>	gudes a FOR 1 of this of this of this of the to the other of the to the other of the tote of tot	copies of the amendme reference to the solicitation the RECEIPTOF OFFERS amendment you desire to ch e solicitation and this amen OATA (If required) TEM APPLIES ONLY DIFIES THE CONTRA SUANT TO: (Specify a ORDER IS MODIFIEI TH IN ITEM 14, PUF IS ENTERED INTO P d authority)		ent o ACK D M. be m and c S/O EM IN VE 0 R 4	on each copy of the of CNOWLEDGMENT AY RESULT IN ande by telegramor led date specified RDERS. 14. ITEM 14 ARE N CHANGES (such 3.103(B).	TO B ttter, MAD as ch	E E IN T) nanges in	
E. IMPORTANT: Contractor is n 14. DESCRIPTION OF AMENDMENT/M where feasible.) Modification Control Number: With See SF 30 - Block 14 Contunuation Page Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (T (b) (6)	ODDIN ) B.	document referenced in Item or print)	19A or 10A, as heretofore changed, remains uncha 16A NAME AND TITLE OF CO (b) (6)	citat	d and in full force and	ect n	natter (Type	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign	n)	(b) (6)	(b) (6) (Signature of Contracting O	ffice	er)			C. DATE SIGNED
EXCEPTION TO SF 30			30-105-04		ST	AND	ARD F	ORM 30 (Rev. 10-8

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

October.

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: <u>P00002</u> Modification Narrative P00002

The purpose of this modification is to **b** (4) In consideration for the use of the **b** (4) contract, the contractor agreed to deobligate the shipping costs for **(b)** (4) units which will now be shipped using the **(b)** (4) IDIQ. The total deobligated value is **(b)** (4) The use of **(b)** (4) was determined to be in both parties' best interests due to a lack of commercially-available air freight companies during the month of

All of the funds had to be deobligated from the contract in order for the contract writing system to accurately reflect the actual cost of the units with and without associated shipping costs. Funds will be re-obligated and a CLIN structure will be re-established once funds are available and will follow the format below:



The Contractor hereby releases the Government from any and all liability under this modification, including interest, and for any other adjustments including those related to the facts and circumstances arising out of the Contractor's proposal, and finally all claims for unabsorbed and extended overhead.

All other terms and conditions remain in full force and effect as if incorporated into the body.

The following have been modified: <u>EXECUTIVE SUMMARY</u> The purpose of this modification (P00001) is to:

a) Change the delivery location from: (b) (4)

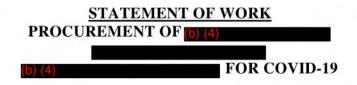
- b) Update CDRL A005 from DID MIL-E-75 (Tailored) to DI-SESS-81309A (Tailored), and add Administrative COR (b) (2) to CDRLs distribution list in box 16 for CDRLs A001 through A006. Add CDRL A006 (Weekly Delivery Schedule Updates). See Exhibit A.
- c) Update manufacturer to (b) (d) and sku numbers to CLINs 0001 to 0020 as follows:

(b) (4)	COMBO SKU	CLINS	
<b>(b)</b>	(4)		

- d) Update the Statement of Work to: (changes are in red font)
  - a. Remove the term (b) (4) because the Government was proposed, and purchased, (b) (4)
  - b. Update paragraph 4.1.2.1.3 to extend delivery dates for CLINs 0001 to 0010 to (6) (4)
  - c. Update paragraph 4.3 to update delivery location.
  - d. Update paragraph 4.3.7 to include "in accordance with CDRL A004".
  - e. Update paragraph 4.3.8 to include "in accordance with CDRL A005".
  - f. Add paragraph 4.3.9 which reads as follows: "The Contractor shall provide Weekly Delivery Schedule Updates in accordance with CDRL A006. The contractor shall utilize the "Needles-Syringe Delivery Schedule Tracking Sheet" template provided by the Government". See Attachment 1.

All other terms and conditions remain the same.

The following have been modified: <u>STATEMENT OF WORK</u>



**1.0** <u>SCOPE</u>: The Contractor, as an independent Contractor and not as an agent of the Government, shall furnish the necessary resources as specified in this Statement of Work (SOW), to manufacture and/or supply (b) (4)

for injection.

#### and

## 2.0 BACKGROUND:

On Friday, March 13, 2020, the President declared a national emergency concerning the novel coronavirus disease (COVID-19) under section 501(b) of the Robert T. Stafford Disaster Relief

and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act).

The mission of the Division of Strategic National Stockpile (DSNS), of the United States (U.S.) Department of Health and Human Services (HHS) Office of the Assistant Secretary for Preparedness and Response (ASPR), is to ensure the availability and rapid deployment of lifesaving pharmaceuticals, antidotes, other medical supplies, and equipment necessary to counter the effects of nerve agents, biological pathogens, and chemical agents. When state, local, tribal, and territorial public health and medical systems request federal assistance to support their response efforts, DSNS ensures the right medicines and supplies get to those who need them most during an emergency. When the vaccine becomes available the Government will have an immediate need to begin vaccinating the entire U.S. population. To administer the vaccine the Government will require hypodermic needles and syringes to be available.

There is an insufficient domestic supply of safety-engineered needles and syringes to meet the projected needs to vaccinate the nation's entire population against COVID-19. Should vaccine programs be accelerated, demand could outpace available devices to administer a vaccine.

3.0 <u>OBJECTIVE</u>: The objective of this acquisition is to provide a quantity of (b) (4)

(b) (4)

# 4.0 **<u>REQUIREMENTS</u>**:

# 4.1. General:

4.1.1. The Contractor shall "host" a Kick-Off Meeting within five (5) calendar days after contract award via <u>teleconference</u>. The Contractor shall provide Meeting Minutes containing a detailed overview of the meeting discussions in accordance with (IAW) Contract Data Requirements List (CDRL) A001.

4.1.1.1. The Contractor shall provide a Certificate of Analysis with each shipment per the DD Form 1423, Contract Data Requirements List (CDRL) A002, confirming the supplies described below meet the Performance Specifications in paragraph 4.2 below.

4.1.2. The Contractor shall provide copies of 510(k) Clearance Letters for ALL applicable supplies (dispensing syringes or needles) to demonstrate compliance with Section 510(k) of the Food, Drug and Cosmetic Act as part of their proposal. The Contractor shall provide, as applicable, 510(k) Revised Clearance Letters in the event that any information from the initial 510(k) Clearance Letter is either changed updated.

4.1.2.1.1. The Contractor shall ensure all supplies have a "Shelf-Life" with expiration dates of no less than five (5) years from the date of sterilization, <u>and</u> must have at least four (4) years of remaining expiry from the time of shipment.

4.1.2.1.2. The Contractor shall only use Current Good Manufacturing Practice (cGMP) processes to manufacture the needles and syringes.

4.1.2.1.3. **Period of Performance/Delivery Dates.** Delivery Schedule can be found in the table below:

Quantity	Delivery	Quantity	Delivery	Quantity	Delivery	Quantity
	Date		Date		Date	
	Quantity	Quantity Delivery Date				

4.1.2.1.4. The contractor shall provide copies of FDA registration & listing details, copies of current quality compliance processes in place such as FDA Quality System Regulations (21 CFR 820) or ISO 13485 or ISO 9001.

4.1.2.1.5. The contractor shall provide regulatory details of any sub-contract manufacturers, contract sterilizers, re-packagers, and/or re-labelers as applicable.

# 4.2. Technical Requirements:

4.2.1. The Contractor shall provide sterile, individually wrapped, hypodermic needle for injection (with Luer hub connection) and syringe (with Luer lock connection) units approved by the Food and Drug Administration (FDA)." The government is procuring safety needle and syringe units, as proposed. Sterile needle and syringe units must comply with *Occupational Safety and Health Administration (OSHA) Needlestick Safety and Prevention Act* requirements as a "safety-engineered product." Safety-engineered supplies include needles preventing sharp injuries by either; being completely enclosed after use by an attached shield, or be fully retracted within the syringe. The Contractor may provide individual syringes and individual needles as long as there is a <u>one-to-one (1:1) ratio</u>. In order to meet the specified quantities upon contract award and comply with the specifications in this SOW, the following may be provided: (1) individually wrapped sterile syringe combination unit, or (3) a mixture of sterile combination units <u>and</u> individually wrapped sterile syringes with equal number of individually wrapped sterile needles.

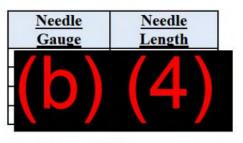
4.2.1.1. Requirement 1: The government requests a quantity 250 million (b) (4) combinations with a desired ratio of 50% (b) (4) and 50% (b) (4) needles. Within each category of (b) (4) the ratio of (b) (4) should be 50-50. The government is procuring sterile, (b) (4) units.

4.2.2. The Contractor shall only provide acceptable product sizes as described below:

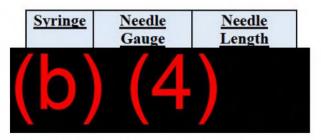
Individual Syringe:

-	Syringe
	(b) (4)

Individual Needle:



Combination Unit:



4.2.3. **Dispensing Syringe:** *Description*: A dispensing syringe allows for the controlled and precise flow of liquid. The dispensing syringe is used to inject medications or other liquids into body tissues. Manual syringes consist of a barrel, stopper, and plunger.

- 4.2.3.1. The Contractor shall ensure dispensing syringes comply with Title 21 Code of Federal Regulations (CFR) 880.5860 and follow International Standards Organization (ISO) 7886-1:2017 or ISO 7886-1:1993 and the following material specifications:
- 4.2.3.1.1. A device intended for medical purposes that consists of a calibrated hollow barrel and a movable plunger. At one end of the barrel there is a male connector (nozzle) for fitting the female connector (hub) of a hypodermic single lumen needle;
- 4.2.3.1.2. Heavy duty barrel The barrel has a scale showing the capacity of the syringe with markings in either ml or cc.
- 4.2.3.1.3. Stopper The stopper maintains the fluid in the barrel between the syringe nozzle and the plunger;
- 4.2.3.1.4. Plunger The plunger is used to aspirate and inject fluids into and out of the syringe;
- 4.2.3.1.5. Disposable;
- 4.2.3.1.6. Luer lock to accept luer hub applicator (e.g. needle);
- 4.2.3.1.7. Sizes as specified in Section 4.2.2 above; and
- 4.2.3.1.8. Sterile individually wrapped packaging.

4.2.4. **Hypodermic Needle:** *Description*: A Hypodermic needle is a slender, hollow instrument for introducing material into the body parenterally.

4.2.4.1. The Contractor shall ensure hypodermic needles produced in compliance with

applicable 21 CFR 880.5570 requirements, *OSHA Needlestick Safety and Prevention Act* (as applicable) and follow applicable International Standards Organization (ISO) for non-clinical testing such as physical, mechanical & chemical (e.g. 7886 or 7864 or 9626 etc..), or sterile barrier packaging testing (e.g. ASTM standards) or biocompatibility testing as per ISO 1099, as applicable, and the following specifications:

- 4.2.4.1.1. Disposable;
- 4.2.4.1.2. Luer hub to attach to luer lock syringe;
- 4.2.4.1.3. See Tables in Sections 4.2.2 above for acceptable needle length and gauges;
- 4.2.4.1.4. Sterile individually wrapped packaging; and
- 4.2.4.1.5. Safety-engineered

4.3. Delivery Location and Shipping Requirements: (b) (4)

4.3.1. The Contractor shall provide *Packing Slips* with <u>all shipments</u> per CDRL A003. The Packing Slips shall include the following: (1) Contract number, (2) Storage Instructions for the product, (3) Item description, (4) Part number, (5) Lot numbers; and (6) Quantities. The Packing Slips shall include <u>BOTH</u>: (1) a *Packing Slip Paper Copy* with the shipment; and (2) a *Packing Slip Paper Emailed Copy* to the Designated Government Representative.

4.3.2. No Partial Case or Package quantities will be accepted unless approved by the Contracting Officer prior to shipping.

4.3.3. The Contractor shall **NOT** Mix Lot #'s per Case or per Packages. The Contractor shall only provide full case quantities **only**, *unless* approved by the Contracting Officer prior to shipping.

4.3.4. The Contractor shall ensure all pallets have the identical TyHi stack pattern, except for the final pallet; which would be a partial pallet or individual boxes.

4.3.5. All supplies shall be delivered on a standard 48" by 40" pallet, not to exceed 60" in height, stretch wrapped, clear-wrapped is preferred, and secured to the pallet for safe transport.

4.3.6. The Contractor shall contact the Designated Government Representative to schedule delivery appointments. The Government will provide the Designated Government Representative(s)' information at the Kick-Off Meeting.

4.3.7. The Contractor shall provide a Detailed Delivery Schedule within two weeks of award and update weekly thereafter in accordance with CDRL A004.

4.3.8. The Contractor shall provide packaging and labeling information, drawings, renderings to the COR for approval in accordance with CDRL A005.

4.3.9. The Contractor shall provide Weekly Delivery Schedule Updates in accordance with CDRL A006. The contractor shall utilize the "Needles-Syringe Delivery Schedule Tracking Sheet" template provided by the Government.

# SECTION SF 1449 - CONTINUATION SHEET

# SOLICITATION/CONTRACT FORM

(b)	The total cost of this contract was decreased by \$(4) (4)	from <mark>(b) (4)</mark>	to
SU	PPLIES OR SERVICES AND PRICES		
	CLIN 0001 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)		
	CLIN 0002 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)		
	CLIN 0003 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)		
	CLIN 0004 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)		
	CLIN 0005 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)		
	CLIN 0006 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)		

CLIN 0007

The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)

#### **CLIN 0008**

The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)

#### **CLIN 0009**

The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)

## **CLIN 0010**

The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)

# CLIN 0011

The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)

## **CLIN 0012**

The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)

# **CLIN 0013**

The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)

#### **CLIN 0014**

The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)

## **CLIN 0015**

The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)

#### CLIN 0016

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

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

C	LIN 0017 The pricing detail quanti				L
	The total cost of this line	tem has decrease	a by <mark>(b) (4)</mark>		
C	LIN 0018				
	The pricing detail quanti The total cost of this line				
C	LIN 0019				
	The pricing detail quanti The total cost of this line				
C	LIN 0020				
	The pricing detail quanti The total cost of this line				
C	LIN 1001 is added as follow	/S:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	(b) (4)	(D) (4)	Each	(b) (4)	(0) (4)
	FFP FOB: Destination				
	VENDOR PART NR: (b) ( PSC CD: (b) (4)	(4)			
				NET AMT	(b) (4)

SUBCLIN 100101 is added as follows:

W911SR20C0059 P00002 Page 11 of 29

ITEM NO 100101	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	CLIN 1001 (b) (4) FFP				
	CLIN 1001 (b) (4)		1025 0001		
	PURCHASE REQUEST N	NUMBER: 001154	4035-0001		
					 0
				NET AMT	\$0.00
	ACRN AA				(b) (4)
	CIN: GFEBS00115440350	00041			
C	LIN 1002 is added as follow	/8:			
ITEM NO 1002	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT
1002	( <b>b</b> ) (4) FFP	(b) (4)	Lach	(b) (4)	(b) (4)
	FOB: Destination				
	VENDOR PART NR: (b) ( PSC CD: (c) (d)	4)			
				NET AMT	(b) (4)
SI	UBCLIN 100201 is added as	s follows:			
ITEM NO 100201	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
100201	CLIN 1002 (b) (4) FFP				çoroo
	CLIN (b) (4) (b) (4) PURCHASE REQUEST N	MIMBER: 00115/	4035-0001		
	I OKCHASE REQUEST I	TOMBER. 00115-	+055-0001		
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS00115440350	00042			(b) (4)
	CHN. OFED300113440330	00042			

CLIN 1003 is added as follows:

ITEM NO 1003	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT (b) (4)
	VENDOR PART NR: [6] PSC CD: [6] [4]	4)			
				NET AMT	(b) (4)
SU	UBCLIN 100301 is added a	s follows:			
ITEM NO 100301	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	CLIN 1003 (5) (4) FFP CLIN 1003 (5) (4) PURCHASE REQUEST 1	NUMBER: 001154	4035-0001		
	TORCHINSE REQUEST	CMBER. 001134	1055-0001		
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS0011544035	00043			(b) (4)
C	LIN 1004 is added as follow	/S:			
ITEM NO 1004	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT (b) (4)
	(b) (d) FFP FOB: Destination VENDOR PART NR: (b) PSC CD: (c) (d)	4)			
				NET AMT	(b) (4)

W911SR20C0059 P00002 Page 13 of 29

ITEM NO 100401	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
100101	CLIN 1004 -(b) (4)				<i>Quild</i>
	FFP CLIN 1004 -(b) (4)				
	PURCHASE REQUEST	NUMBER: 001154	44035-0001		
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS0011544035	00044			(b) (4)
C	LIN 1005 is added as follow	vs:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	(b) (4)	(b) (4)	Each	(b) (4)	(b) (4)
	FFP FOB: Destination				
	VENDOR PART NR: (b) PSC CD: (b) (4)	(4)			
				NET AMT	(b) (4)
S	UBCLIN 100501 is added a	s follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
100501	CLIN 1005 (b) (4)				\$0.00
	FFP CLIN 1005 (b) (4)				
	PURCHASE REQUEST	NUMBER: 001154	44035-0001		
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS0011544035	00045			(b) (4)

CLIN 1006 is added as follows:

ITEM NO 1006	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT Each	UNIT PRICE	AMOUNT (5) (4)
	D) (4) FFP FOB: Destination VENDOR PART NR: (0) ( PSC CD: (4)	4)			
				NET AMT	(b) (4)
S	UBCLIN 100601 is added as	s follows:			
3 ITEM NO 100601	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	CLIN 1006 - (d) FFP CLIN 1006 - (d) PURCHASE REQUEST N	NUMBER: 0011	544035-0001		
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS00115440350	00046			(b) (4)
ACCO	OUNTING AND APPROPRI	ATION			
Summ	ary for the Payment Office				
	as a result of this modificatio	n, the total funde	ed amount for this	document was decreased by	b) (4)
	LIN 000101:				
	A: 02120202021204000006 S001154403500001) was de		S.0074658.5.2	6100.9000021001 A5XA	H (CIN
SUBC	LIN 000201:				
	A: 02120202021204000006 S001154403500002) was de		S.0074658.5.2	6100.9000021001 A5XA	H (CIN

# SUBCLIN 000301:

AA: 0212020202120400000664643255 GFEBS001154403500003) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000401:		
AA: 0212020202120400000664643255 GFEBS001154403500004) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000501:		
AA: 0212020202120400000664643255 GFEBS001154403500005) was decreased by [6]	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000601:		
AA: 0212020202120400000664643255 GFEBS001154403500006) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000701:		
AA: 0212020202120400000664643255 GFEBS001154403500007) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000801:		
AA: 0212020202120400000664643255 GFEBS001154403500008) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000901:		
AA: 0212020202120400000664643255 GFEBS001154403500009) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 001001:		
AA: 0212020202120400000664643255 GFEBS001154403500010) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 001101:		
AA: 0212020202120400000664643255 GFEBS001154403500011) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 001201:		
AA: 0212020202120400000664643255 GFEBS001154403500012) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 001301:		
AA: 0212020202120400000664643255 GFEBS001154403500013) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00

# SUBCLIN 001401:

AA: 0212020202120400000664643255 GFEBS001154403500014) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00	
SUBCLIN 001501:			
AA: 0212020202120400000664643255 GFEBS001154403500015) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00	
SUBCLIN 001601:			
AA: 0212020202120400000664643255 GFEBS001154403500016) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00	
SUBCLIN 001701:			
AA: 0212020202120400000664643255 GFEBS001154403500017) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00	
SUBCLIN 001801:			
AA: 0212020202120400000664643255 GFEBS001154403500018) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00	
SUBCLIN 001901:			
AA: 0212020202120400000664643255 GFEBS001154403500019) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00	
SUBCLIN 002001:			
AA: 0212020202120400000664643255 GFEBS001154403500020) was decreased by \$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00	
SUBCLIN 100101: Funding on SUBCLIN 100101 is initiated as follo	lows:		
ACRN: AA			
CIN: GFEBS001154403500041			
Acctng Data: 021202020212040000066464	3255 S.007465	58.5.2 6100.9000021001	
Increase: (b) (4)			
Total: (b) (4)			
Cost Code: A5XAH			
SUBCLIN 100201: Funding on SUBCLIN 100201 is initiated as foll	lows:		

ACRN: AA

CIN: GFEBS001154403500042		
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001
(b) (4)		
Total: \$(b) (4)		
Cost Code: A5XAH		
SUBCLIN 100301: Funding on SUBCLIN 100301 is initiated as follows:		
ACRN: AA		
CIN: GFEBS001154403500043		
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001
Increase: (b) (4)		
Total (b) (4)		
Cost Code: A5XAH		
SUBCLIN 100401: Funding on SUBCLIN 100401 is initiated as follows:		
ACRN: AA		
CIN: GFEBS001154403500044		
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001
Increase: \$16) (4)		
Total: \$(0) (4)		
Cost Code: A5XAH		
SUBCLIN 100501: Funding on SUBCLIN 100501 is initiated as follows:		
ACRN: AA		
CIN: GFEBS001154403500045		
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001
Increase: <sup>(d)</sup>		
Total: (b) (4)		

Cost Code: A5XAH

# SUBCLIN 100601:

Funding on SUBCLIN 100601 is initiated as follows:

ACRN: AA

CIN: GFEBS001154403500046

Acctng Data: 0212020202120400000664643255

Increase:(b) (4)

Total: (b) (4)

Cost Code: A5XAH

# DELIVERIES AND PERFORMANCE

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

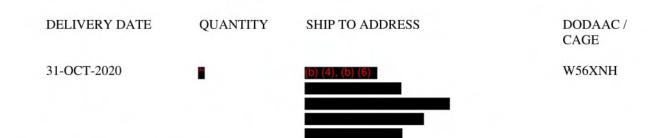


S.0074658.5.2

6100.9000021001

To:

W911SR20C0059 P00002 Page 19 of 29



The following Delivery Schedule item for CLIN 0003 has been changed from:

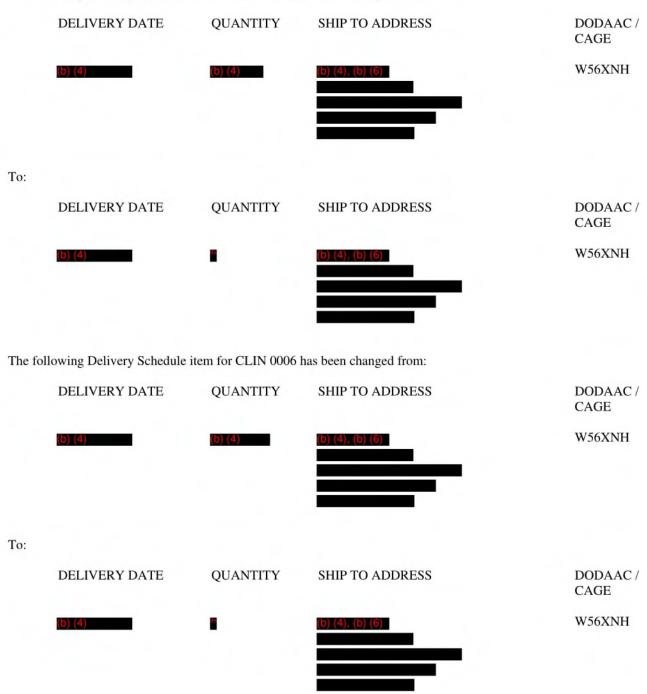
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	•	(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0004	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

W911SR20C0059 P00002 Page 20 of 29

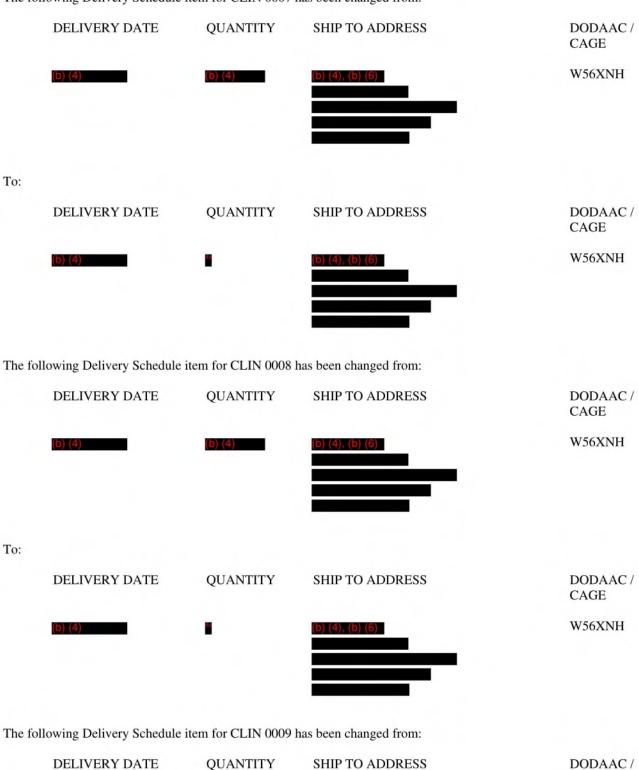
W56XNH

(b) (4)	(b) (4), (b) (6)

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

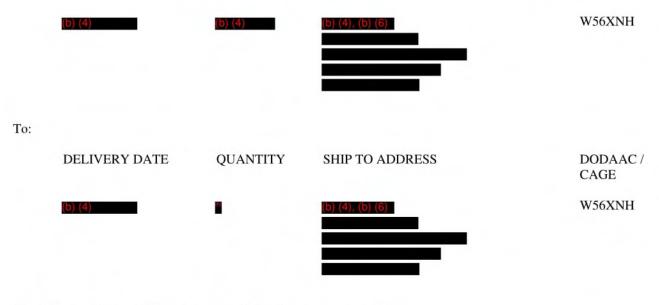


The following Delivery Schedule item for CLIN 0007 has been changed from:



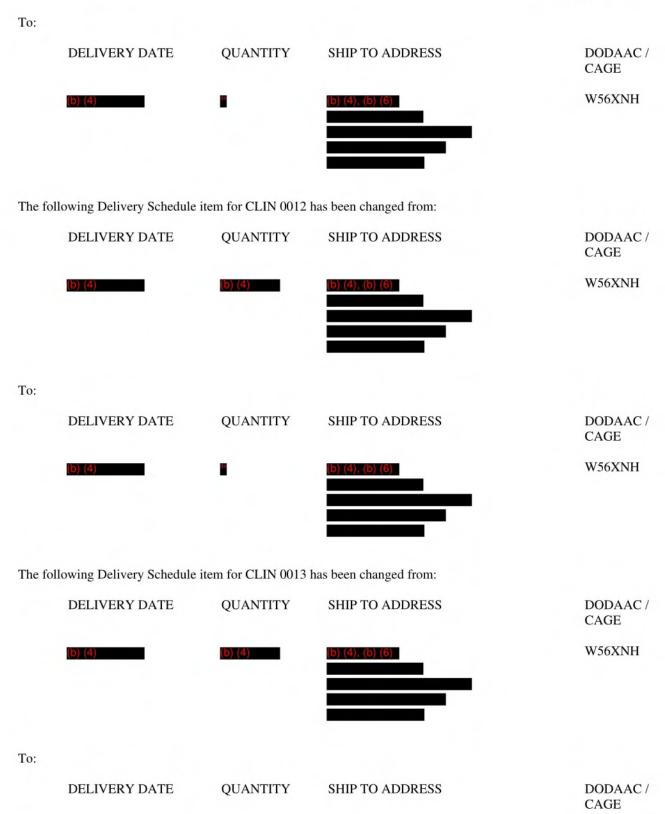
DODAAC / CAGE

W911SR20C0059 P00002 Page 22 of 29



The following Delivery Schedule item for CLIN 0010 has been changed from:



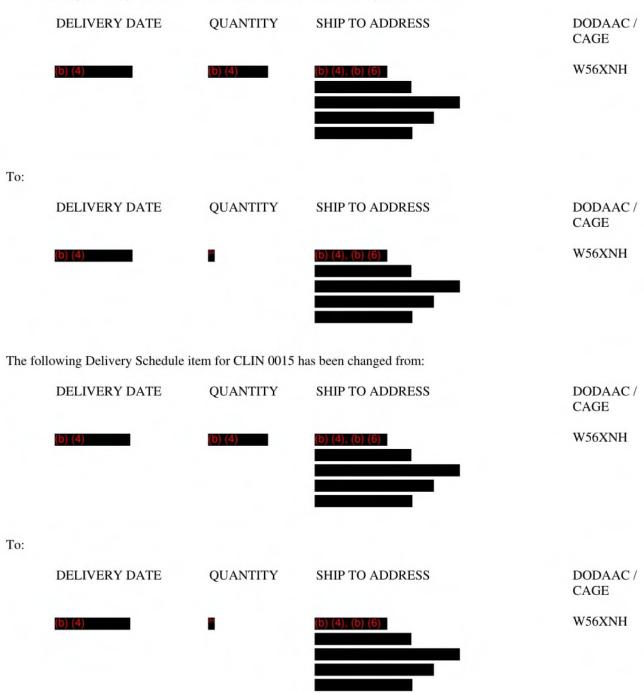


W911SR20C0059 P00002 Page 24 of 29

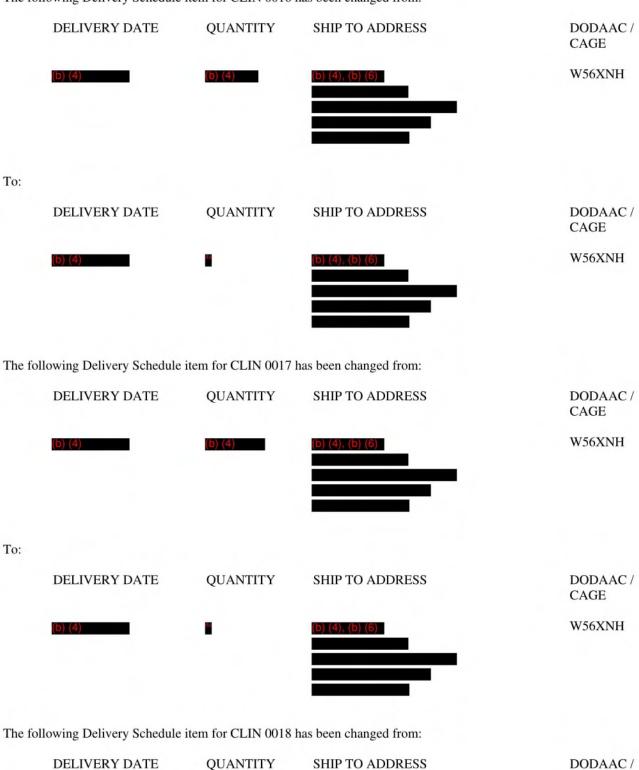
W56XNH

(b) (4)	(b) (4), (b) (6)

The following Delivery Schedule item for CLIN 0014 has been changed from:



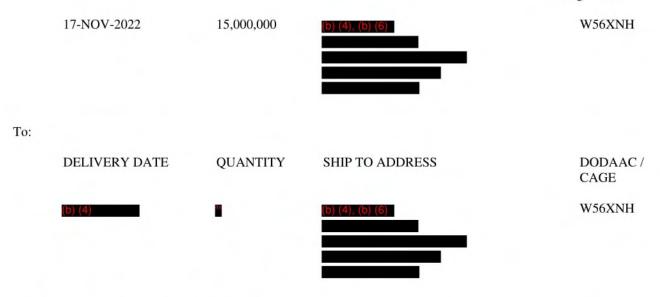
The following Delivery Schedule item for CLIN 0016 has been changed from:



SHIP TO ADDRESS

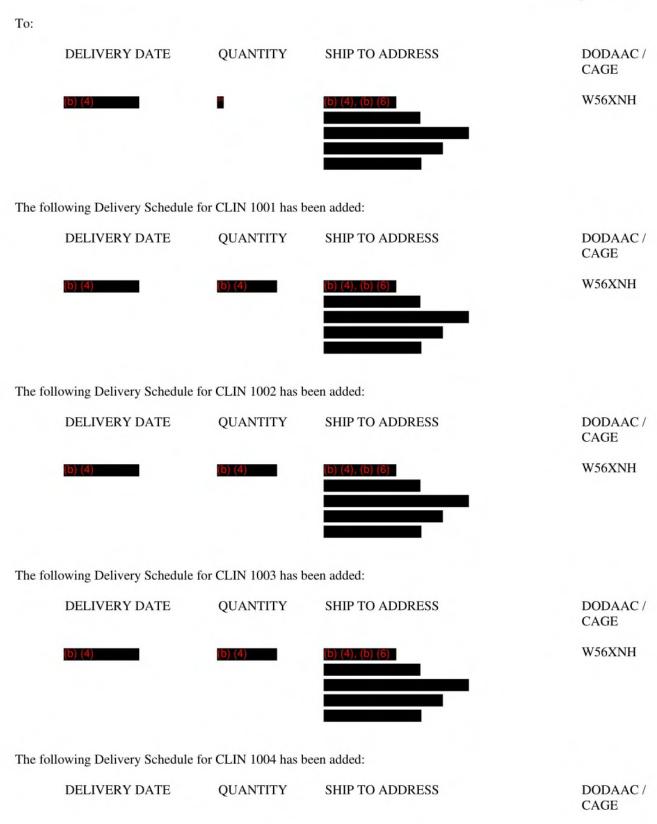
DODAAC / CAGE

W911SR20C0059 P00002 Page 26 of 29



The following Delivery Schedule item for CLIN 0019 has been changed from:





W56XNH

(b) (4)	(b) (4)	(b) (4), (b) (6)

The following Delivery Schedule for CLIN 1005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH

The following Delivery Schedule	for CLIN 1006 has be	een added:	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
INSPECTION AND ACCEPTA	NCE		
The following Acceptance/Inspec	ction Schedule was add	ded for CLIN 1001:	
INSPECT AT	INSPECT E	BY ACCEPT AT	ACCEPT BY
Destination	Governmen	t Destination	Government
The following Acceptance/Inspec	ction Schedule was add	ded for SUBCLIN 100101:	
INSPECT AT	INSPECT E		ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspec	ction Schedule was add	ded for CLIN 1002:	
INSPECT AT	INSPECT H		ACCEPT BY
Destination	Governmen		Government
The following Acceptance/Inspec	ction Schedule was add	ded for SUBCLIN 100201:	
INSPECT AT	INSPECT E		ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspec	ction Schedule was add	ded for CLIN 1003:	
INSPECT AT	INSPECT H	BY ACCEPT AT	ACCEPT BY

W911SR20C0059 P00002 Page 29 of 29

Destination	Government	Destination	Government
The following Acceptance/Inspe	ction Schedule was added	for SUBCLIN 100301:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspe	ection Schedule was added	for CLIN 1004:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspe	ction Schedule was added	for SUBCLIN 100401:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspe	ction Schedule was added	for CLIN 1005:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspe	ction Schedule was added	for SUBCLIN 100501:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspe	ction Schedule was added	for CLIN 1006:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspe	ection Schedule was added	for SUBCLIN 100601:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

(End of Summary of Changes)

AMENDMENT OF SOLICIT	TATION/MODII	FICATION OF CONTRACT		1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	<b>3 EFFECTIVE DATE</b>	4 REQUISITION/PURCHASE REQ NO			5 PROJEC	TNO (Ifapplicable)
P00003	16-Oct-2020	SEE SCHEDULE				
ISSUED BY CODE	W911SR	7 ADMINISTERED BY (Ifother than item 6)		CO	DDE	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACT NG DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6				
NAME AND ADDRESS OF CONTRACT OF GOLDBELT SECURITY LLC PHIL P CLAYTON 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904	R (No., Street, County, FACILITY CO		9 X 1 1	B. DATED (S	SEE ITEM F CONTRA 1059 (SEE ITEN	CT/ORDER NO.
1	1. THISITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC	CITAT	TIONS		
Offer must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram. which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER If by virtue of this provided each telegram or letter makes reference to the 12. ACCOUNT ING AND APPROPRIATION	copies of the amendme a reference to the solicitation THE RECEIP T OF OFFERS amendment you desire to ch he solicitation and this amen	ent; (b) By acknowledging receipt of this amendme and amendment numbers FAILURE OF YOUR A SPRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	ACKNO MAY oe made	ach copy of the o DWLEDGMENT RESULT IN by telegramor la	TTO BE	
2. ACCOUNTINGAND ATTROTMATION	DATA (Il requieu)					
IT MO A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 104 B. THE ABOVE NUMBERED CONTRACT	DIFIES THE CONTRA SUANT TO: (Specify a CORDER IS MODIFIEI RTH IN ITEM 14, PUR IS ENTERED INTO P	O TO REFLECT THE ADMINISTRATIV RSUANT TO THE AUTHORITY OF FAI	EM 14 IN IT	EM 14 ARE I		
	_					
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (0)(5) See SF30 - Block 14 Continuation Page.		gn this document and return <u>1</u> d by UCF section headings, including solic:	-	es to the issuin	-	
Except as provided herein, all terms and conditions of the	e document referenced in Item	a9A or 10A, as heretofore changed, remains unchar	nged an	d in full force an	d effect	
15A. NAME AND TITLE OF SIGNER (Type (b) (6)	or print)	16A. NAME AND TITLE OF CO	NTRA	ACTING OFF.	ICER (Type	e or print)
<sup>15</sup> (b) (6)	15C. DATE SIGNE (b) (6)	(b) (6)			1	6C. DATE SIGNED 16-Oct-2020
(Signature of person authorized to sign) EXCEPTION TO SF 30		(Signature of Contracting Of 30-105-04	ncer)	CT	ANDARD	ORM 30 (Rev. 10-8

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: <u>P00003</u> Modification Narrative – P00003 The purpose of this modification is to update the vendor part sku numbers as follows:

CLINs	Description	SKU	
1001 - 1006 1001 1002 1003	<b>(b)</b>	(4)	
1004			
1005 1006			

All other terms and conditions remain unchanged.

# SECTION SF 1449 - CONTINUATION SHEET

#### SUPPLIES OR SERVICES AND PRICES

CLIN 1001 The CLIN extended description has changed from:

To:

b) (4)

The vendor part number has changed from (b) (4)

**CLIN 1002** 

The CLIN extended description has changed from:

To:

(b) (4)

The vendor part number has changed from (b) (4)

CLIN 1003

The CLIN extended description has changed from:

To:

(b) (

The vendor part number has changed from (b) (4)

CLIN 1004

The CLIN extended description has changed from:

To:

The vendor part number has changed from (b) (4)

CLIN 1005 The CLIN extended description has changed from:

To:

The vendor part number has changed from (b) (4)

CLIN 1006 The CLIN extended description has changed from:

To:

(b) (4)

The vendor part number has changed from (b) (4)

4)

(End of Summary of Changes)

AMENDMENT OF SOI	FICATION OF CONTRACT		1 CONTRACT	ID CODE	PAGE OF PAGES		
2 AMENDMENT/MODIFICATION NO		<b>3 EFFECTIVE DATE</b>	4 REQUISITION/PURCHASE REQ NO		· · · · · · · · · · · · · · · · · · ·	5 PROJE	CTNO (Ifapplicable)
P00004		28-Oct-2020	SEE SCHEDULE				
ISSUED BY	CODE	W911SR	7 ADMINISTERED BY (Ifother than item 6)		CO	DE	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACT NG DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401			See Item 6				
8. NAME AND ADDRESS OF CONTRA GOLDBELT SECURITY LLC RYAN CROLEY 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904		x	9B. DATED (S 10A. MOD. OF W911SR20C00 10B. DATED	EE ITEM CONTR )59	ACT/ORDER NO.		
ODE TUSPO	11	FACILITY CO	DE. APPLIES TO AMENDMENTS OF SOLI	CIT			
<ul> <li>(a) By completing Items 8 and 15, and return or (c) By separate letter or telegram which in RECEIVED AT THE PLACE DESIGNATH REJECTION OF YOUR OFFER Ifby virtu provided each telegramor letter makes refere 2. ACCOUNT ING AND APPROPRIA 13. 7</li> <li>(A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITE 52.543-1</li> <li>B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SI</li> <li>C. THIS SUPPLEMENT AL AGREEN D. OTHER (Specify type of modifica</li> </ul>	actudes a ED FOR T the of this a ence to the THIS IT THIS IT THIS IT THIS IT THO D PURS EM 10A. CRACT/ ET FOR MENT I	copies of the amendme reference to the solicitation HE RECEIPTOF OFFERS amendment you desire to ch e solicitation and this amen DATA (If required) EM APPLIES ONLY DIFIES THE CONTRA JUANT TO: (Specify a ORDER IS MODIFIEI TH IN ITEM 14, PUR IS ENTERED INTO PU d authority)	cified in the solicitation or as amended by one of ent; (b) By acknowledging receipt of this amendme and amendment numbers FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFIE ange an offer already submitted, such change may dment, and is received prior to the opening hour TO MODIFICATIONS OF CONTRACT (CT/ORDER NO. AS DESCRIBED IN IT authority) THE CHANGES SET FORTH D TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA URSUANT TO AUTHORITY OF:	ent o ACK D M/ be m and d S/OI EM I IN VE ( LR 4)	n each copy of the of NOWLEDGMENT AY RESULT IN ade by telegramor le late specified RDERS. 14. ITEM 14 ARE N CHANGES (such	TO BE Iter, MADE IN as change	THE
where feasible.) Modification Control Number: See SF 30 - Block 14 Continuation Pa	(6) ge. ns of the c	document referenced in Item	19A or 10A, as heretofore changed, remains unchanged in the section of the sectio	nged	and in full force and RACTING OFFI	effect	
(Signature of person authorized to s	sign)	(b) (6)	BY (b) (6) (Signature of Contracting O				28-Oct-2020
EXCEPTION TO SF 30			30-105-04		ST	ANDARD	FORM 30 (Rev. 10-1

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: <u>P00004</u>

Modification Narrative - P00004

The purpose of this modification is to:

- Update the Wide Area Work Flow (WAWF) clause 252.232-7006 as follows: Change the Ship To Code from "TBD at post award meeting" to "W56XNH".
- 2) Change the point of contact (POC) for Goldbelt Security, LLC from (b) (6)

All other terms and conditions remain unchanged.

#### SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

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

(a) Definitions. As used in this clause-

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at <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.

## N/A

(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	W911SR	
Admin DoDAAC**	W911SR	
Inspect By DoDAAC	W56XNH	
Ship To Code	W56XNH	
Ship From Code	705P8	
Mark For Code	N/A	
Service Approver (DoDAAC)	W56XNH	
Service Acceptor (DoDAAC)	W56XNH	

(\*\*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.

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

(End of clause)

(End of Summary of Changes)

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#### **INSTRUCTIONS FOR COMPLETING DD FORM 1423**

(See DoD 5010.12-M for detailed instructions.)

#### FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

**Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning,""Configuration Management," etc.

**Item D.** Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

**Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.

**Item 2.** Enter title as it appears on data acquisition document cited in Item 4.

**Item 3.** Enter subtitle of data item for further definition of data item (optional entry).

**Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

**Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

**Item 6.** Enter technical office responsible for ensuring adequacy of the data item.

 $\ensuremath{\textit{ltem 7.}}$  Specify requirement for inspection/acceptance of the data item by the Government.

**Item 8.** Specify requirement for approval of a draft before preparation of the final data item.

**Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

**Item 13.** Specify when subsequent submittals are required, when applicable.

**Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

**Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

#### FOR THE CONTRACTOR

**Item 17.** Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

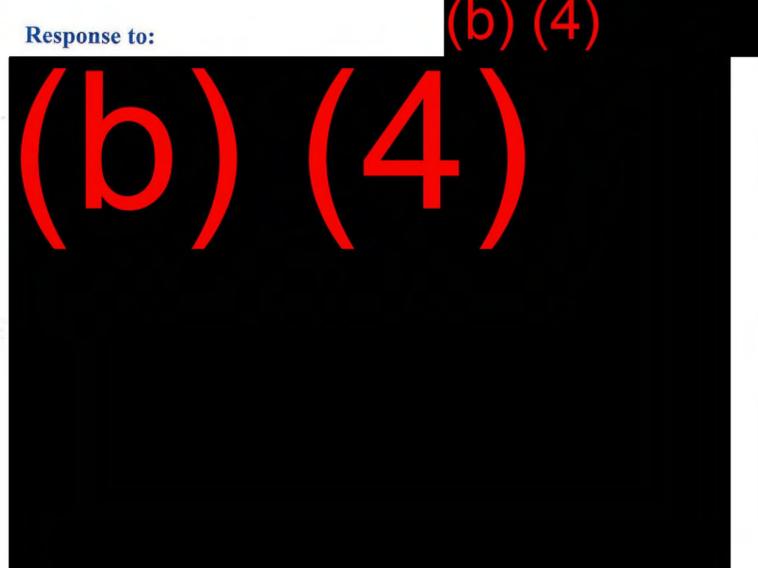
**Item 18.** For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.



b

# 4)

# **Response to:**

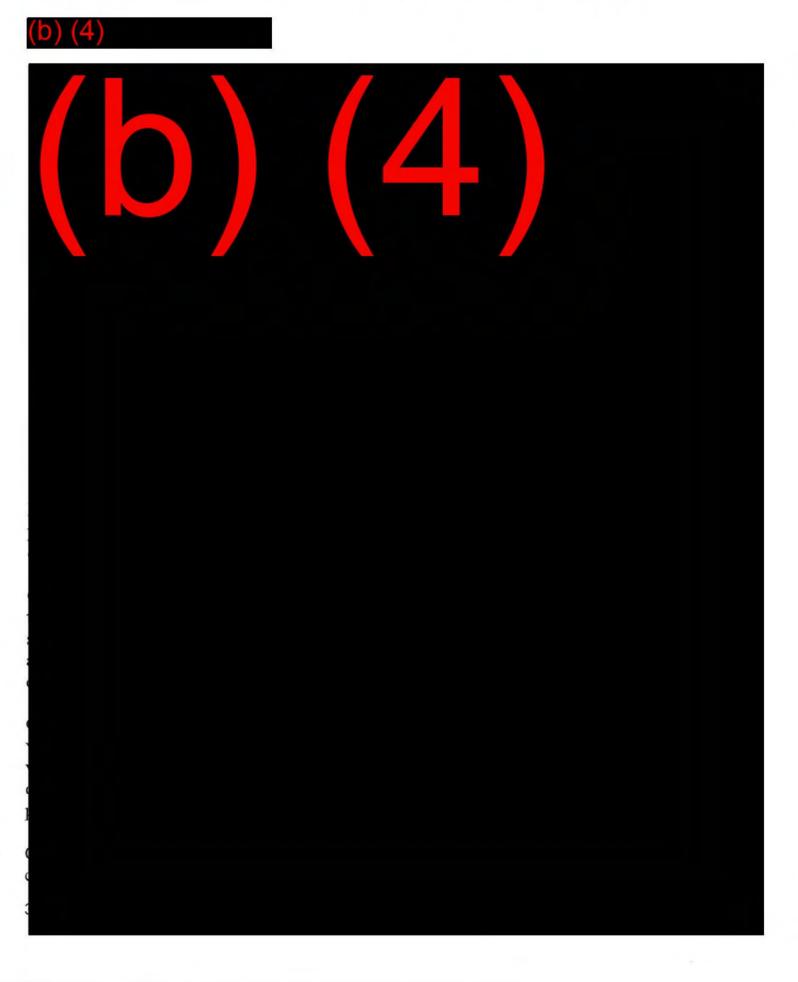


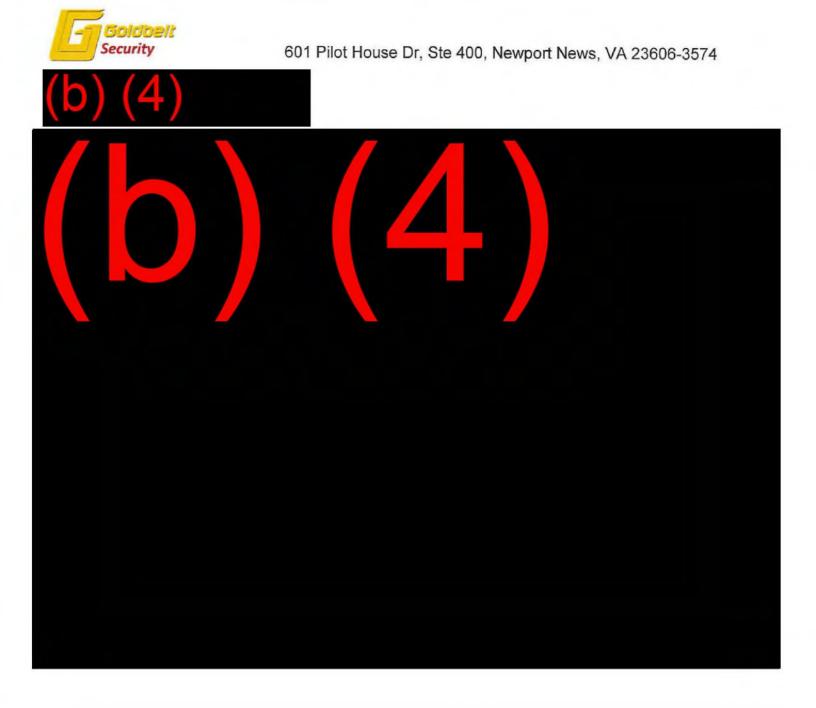










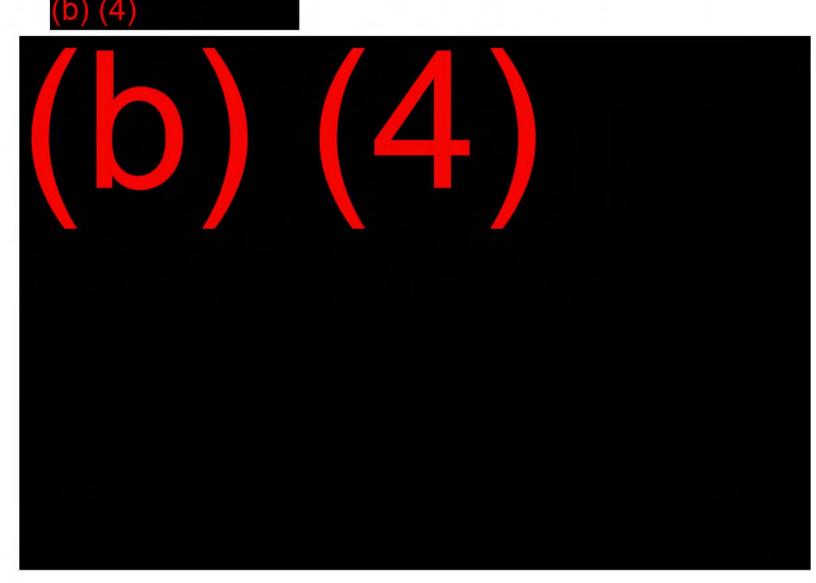


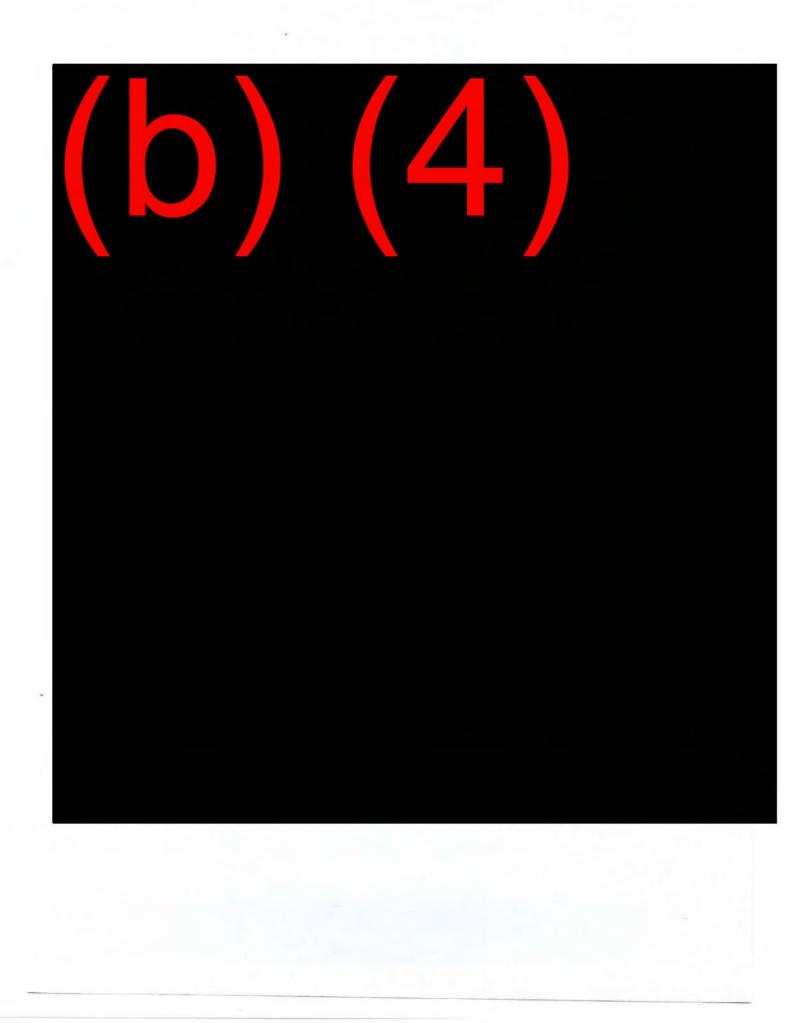
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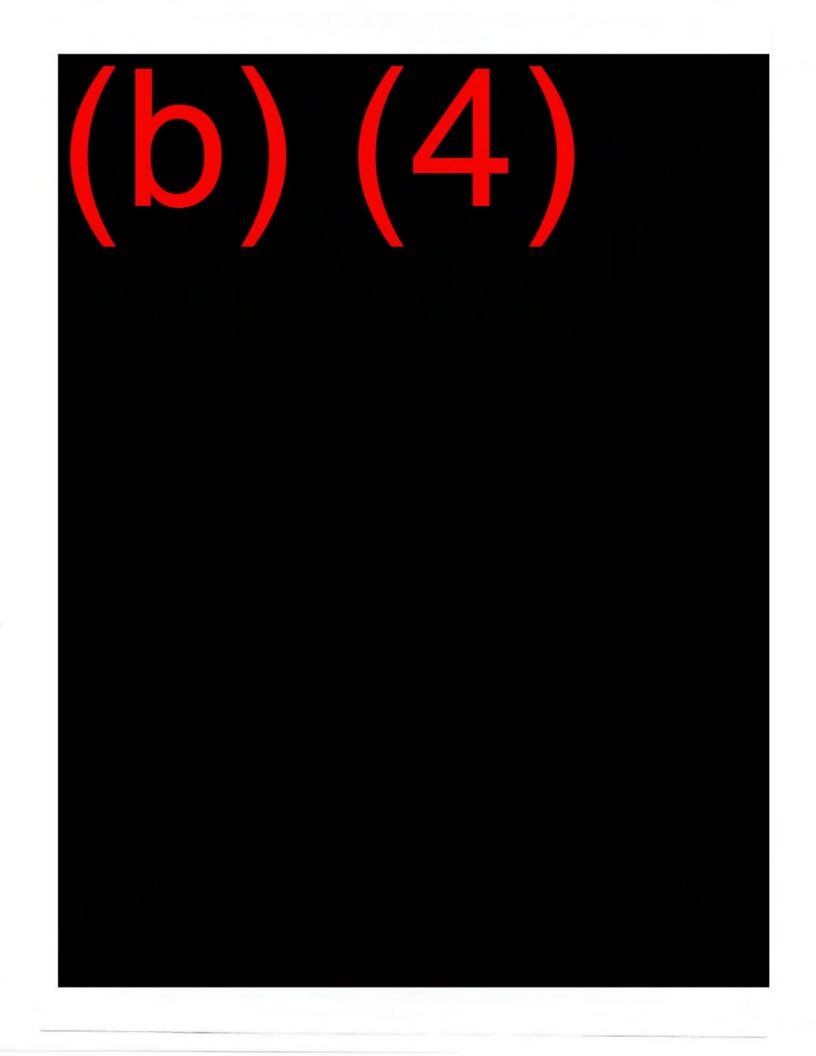


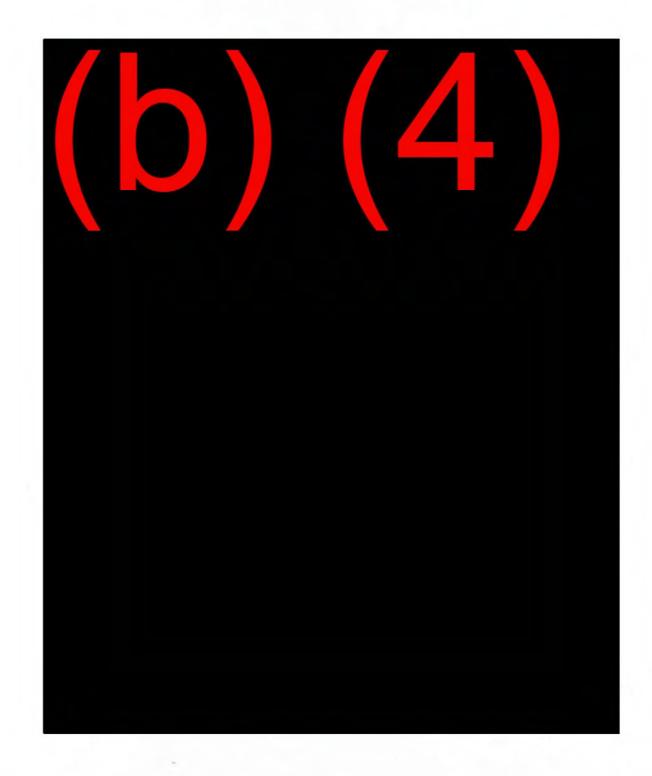


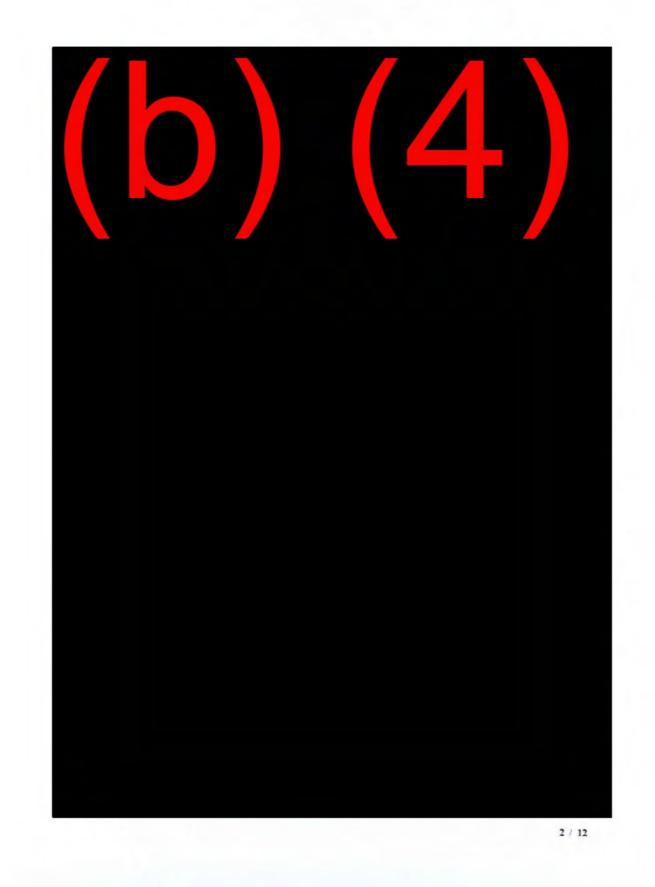


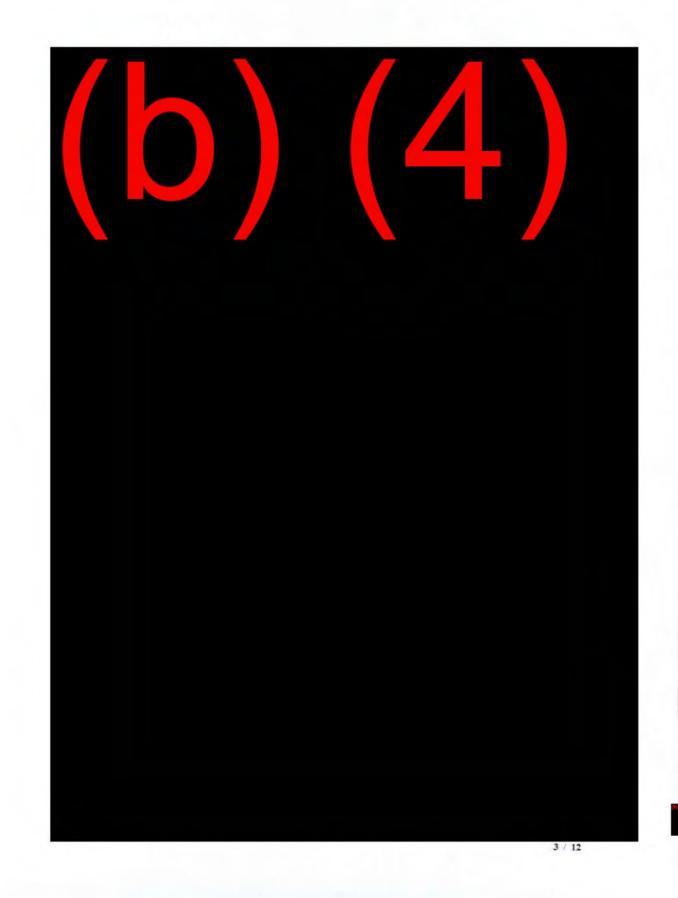


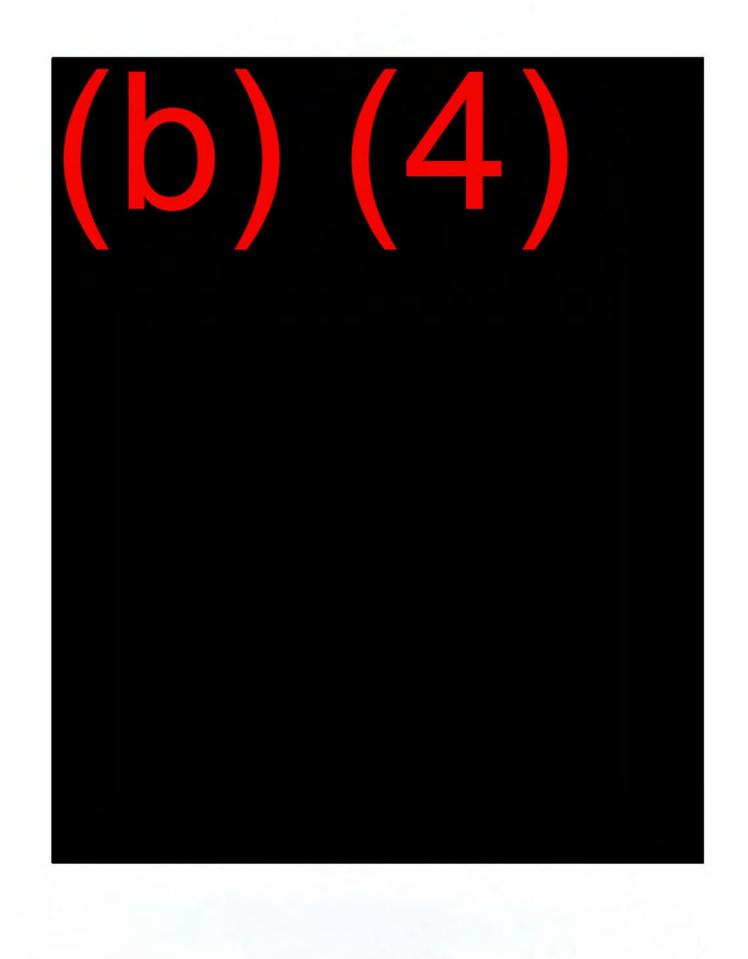


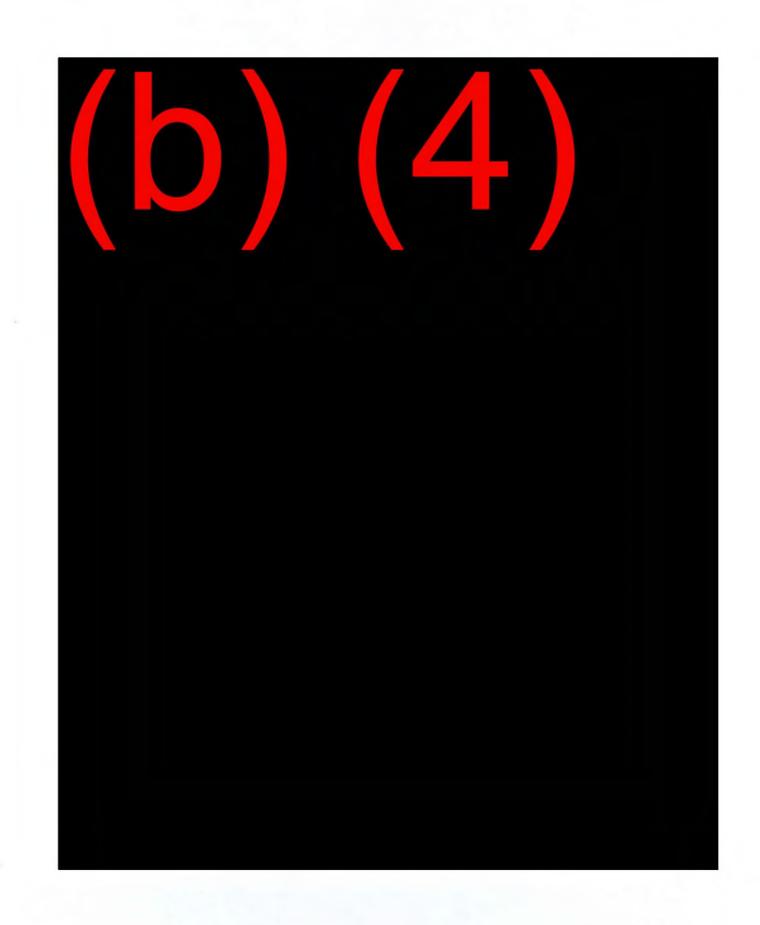


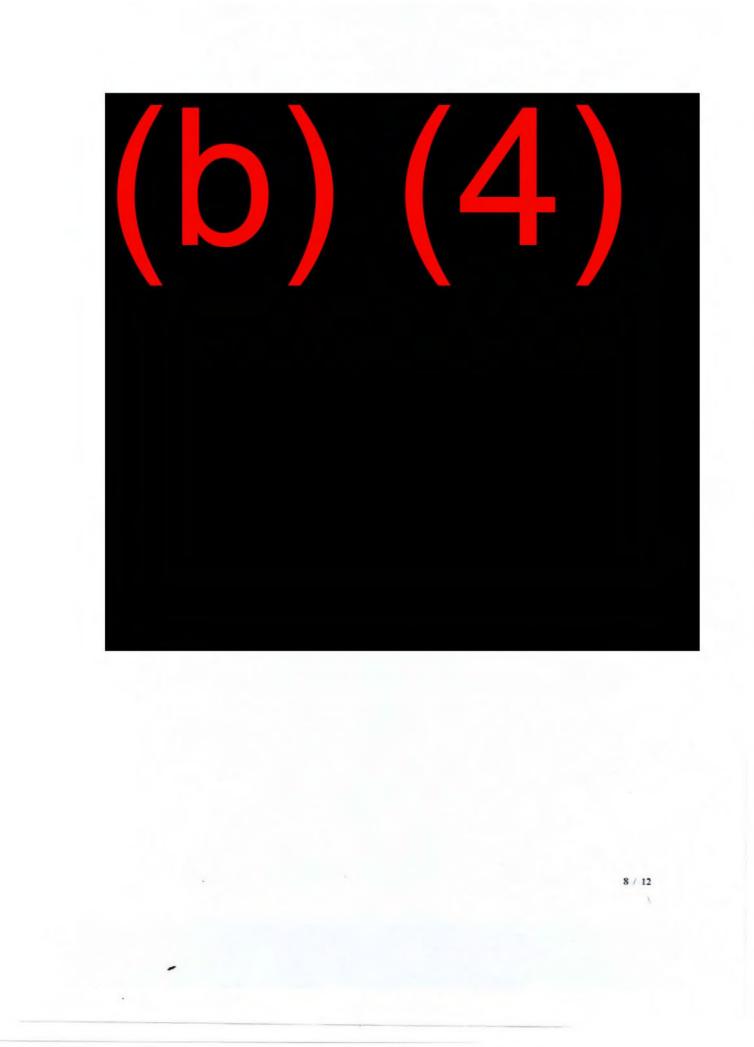




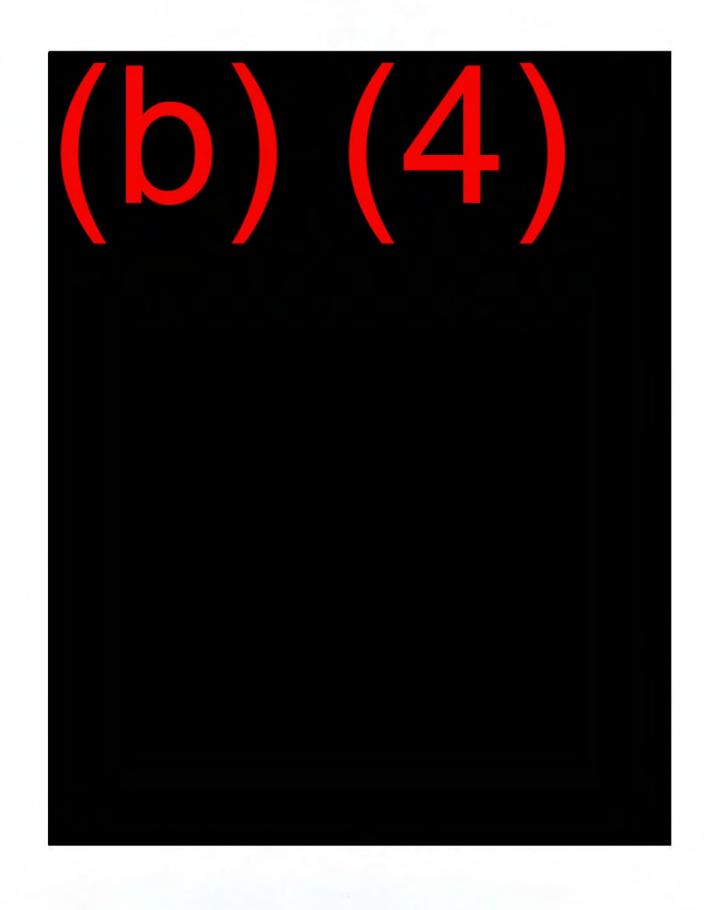


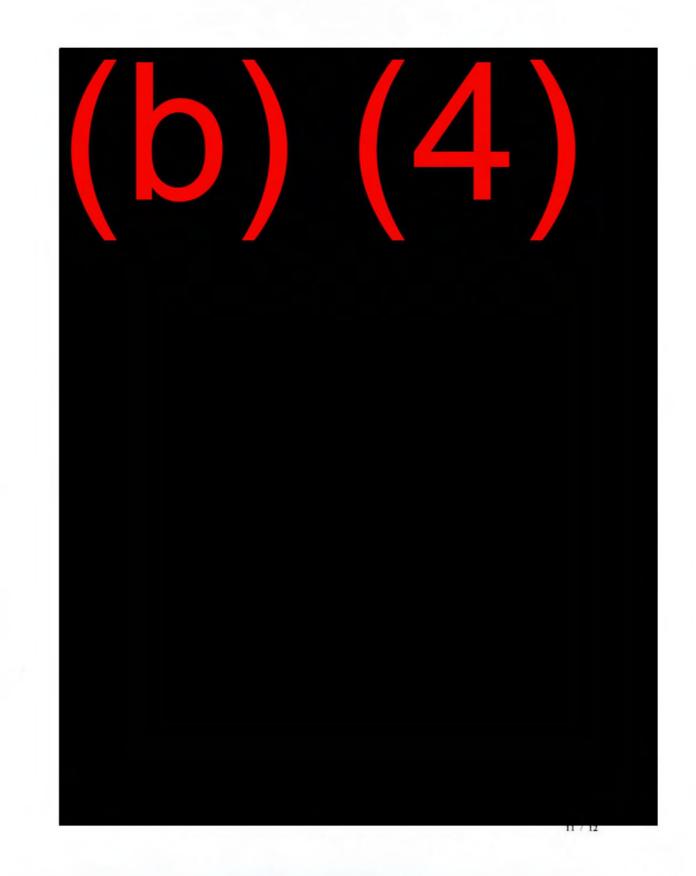




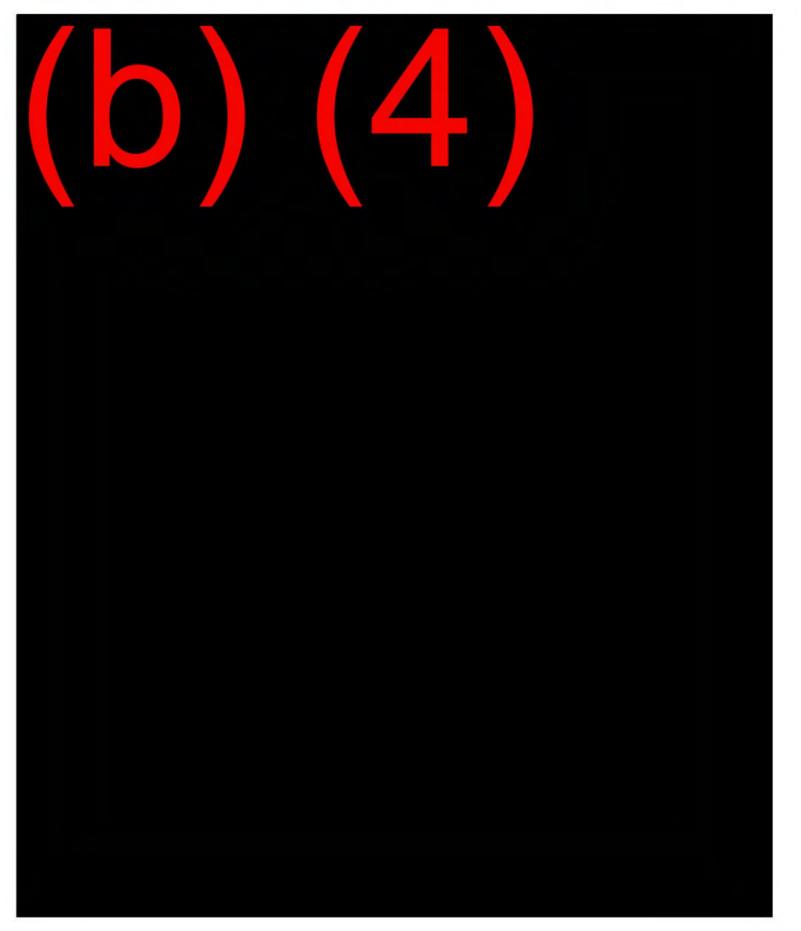


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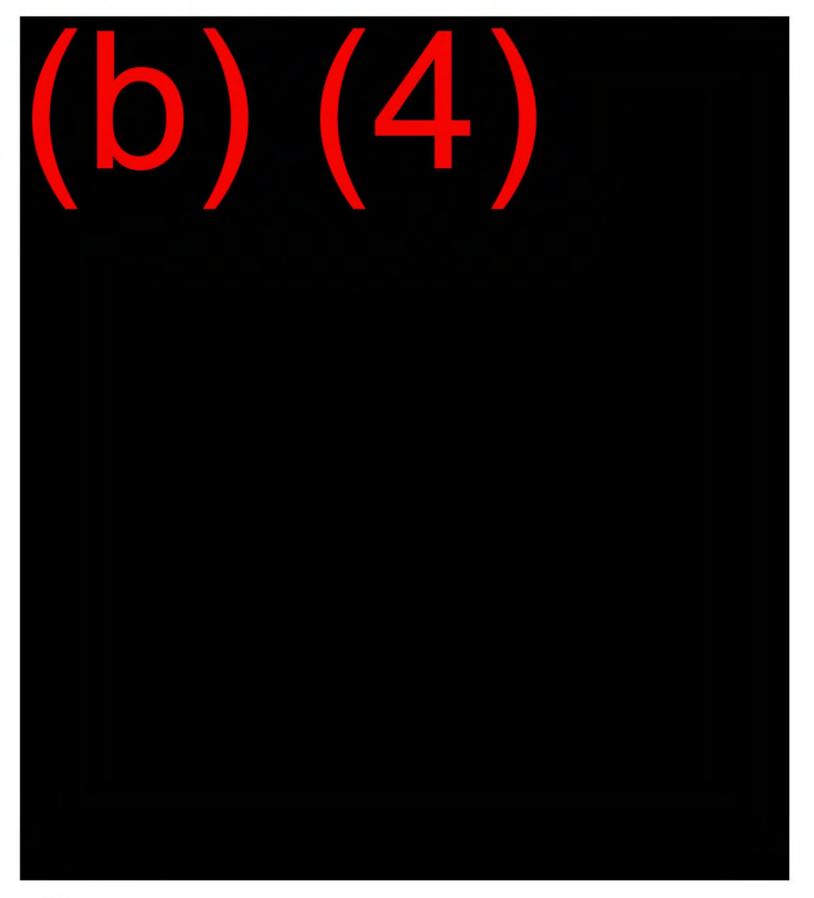




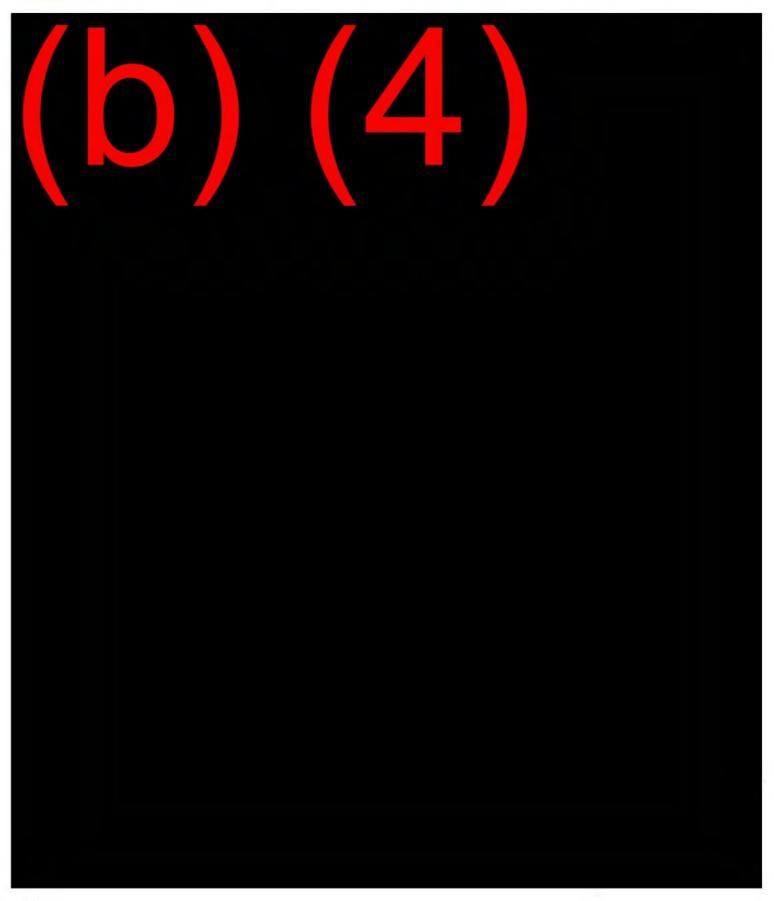


















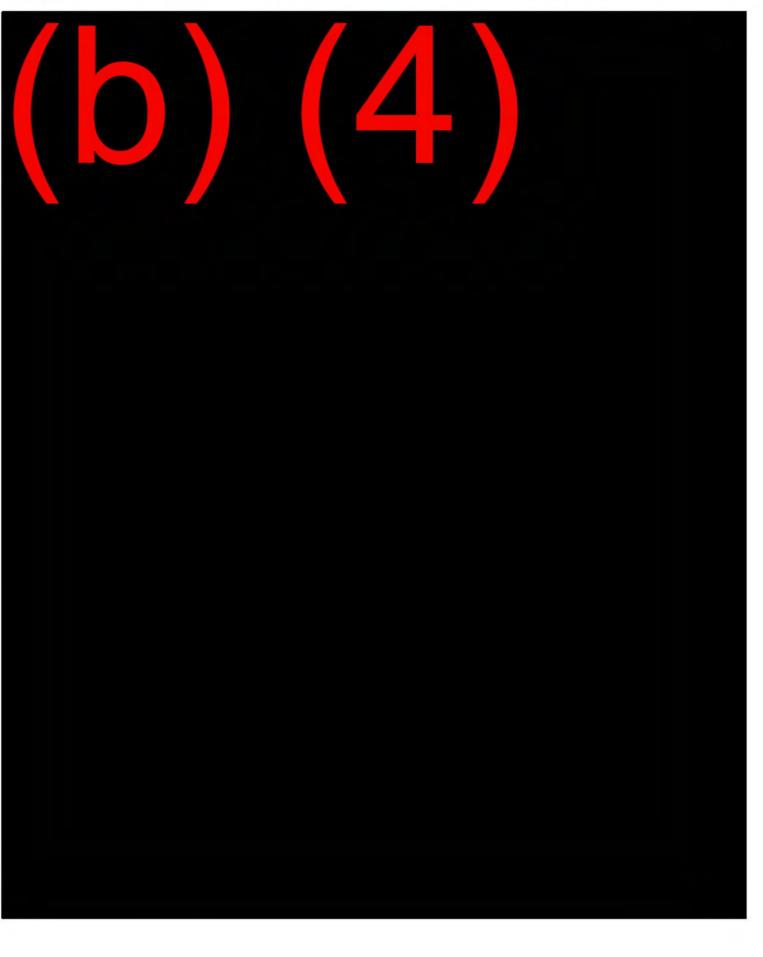






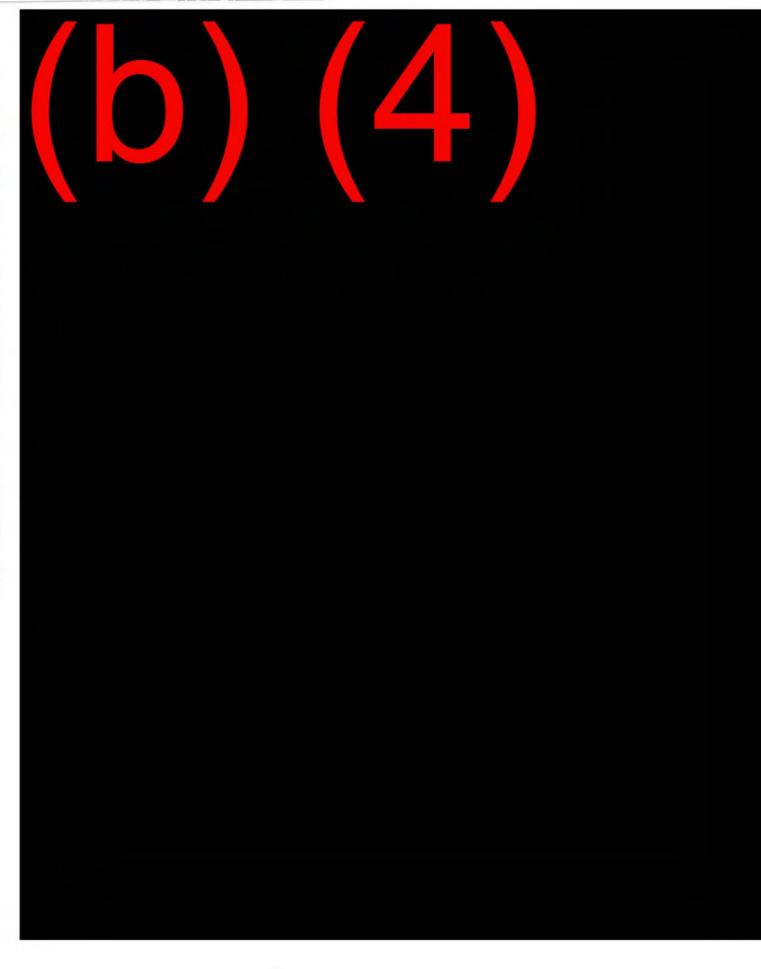


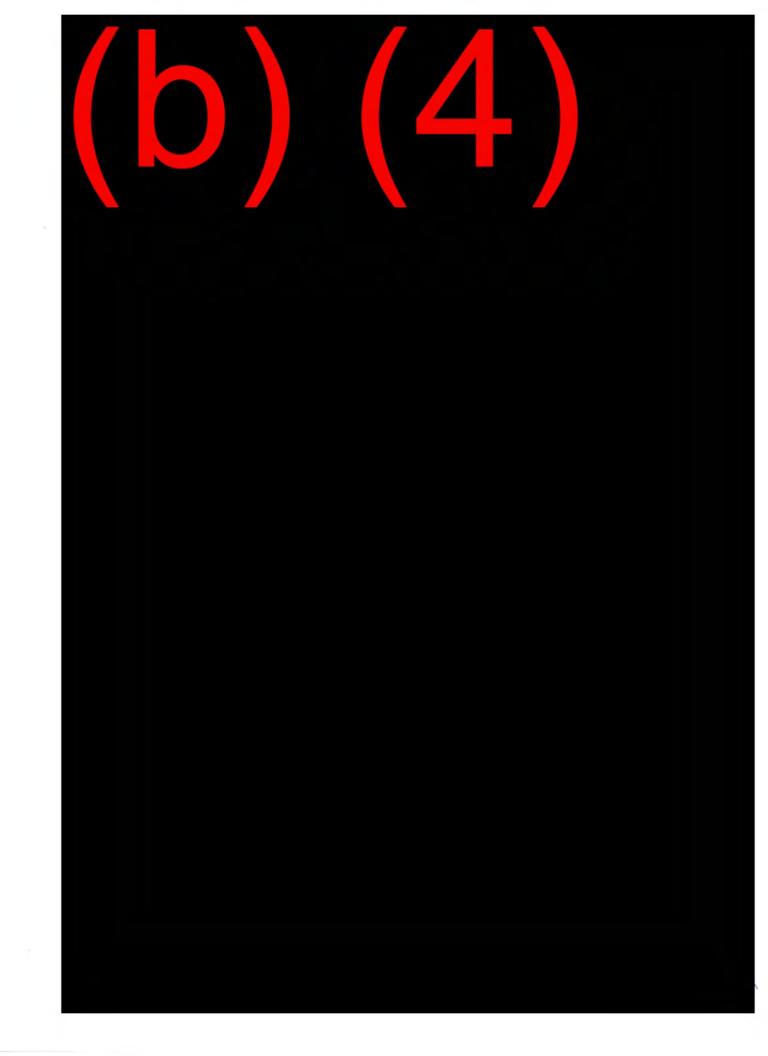




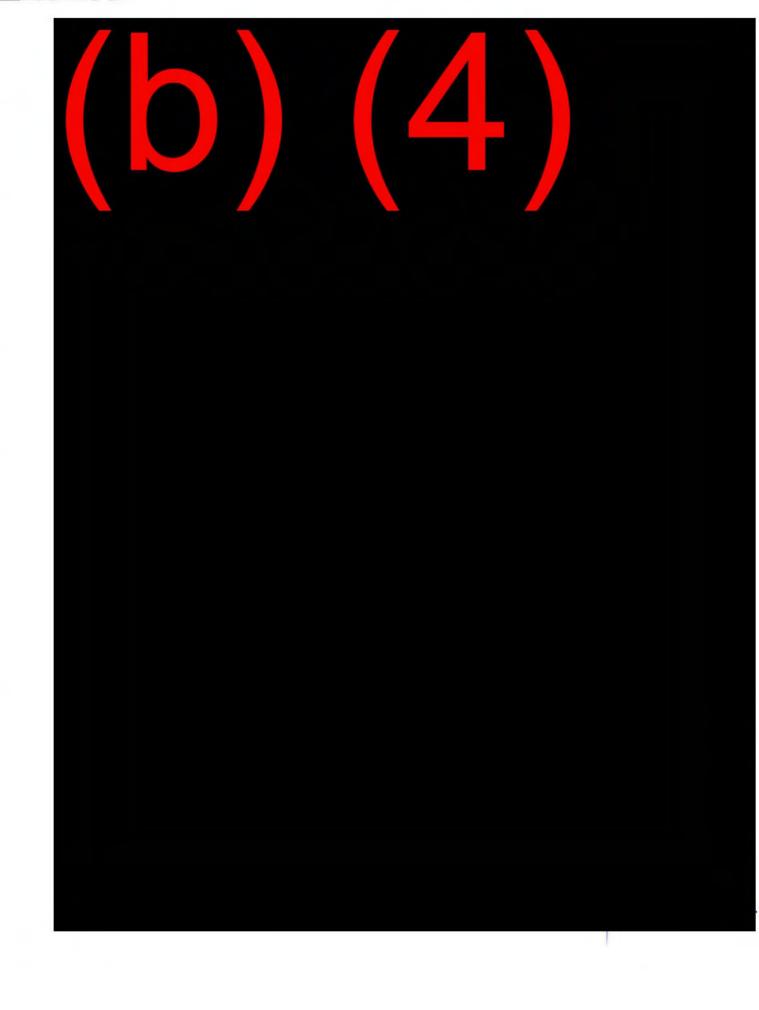


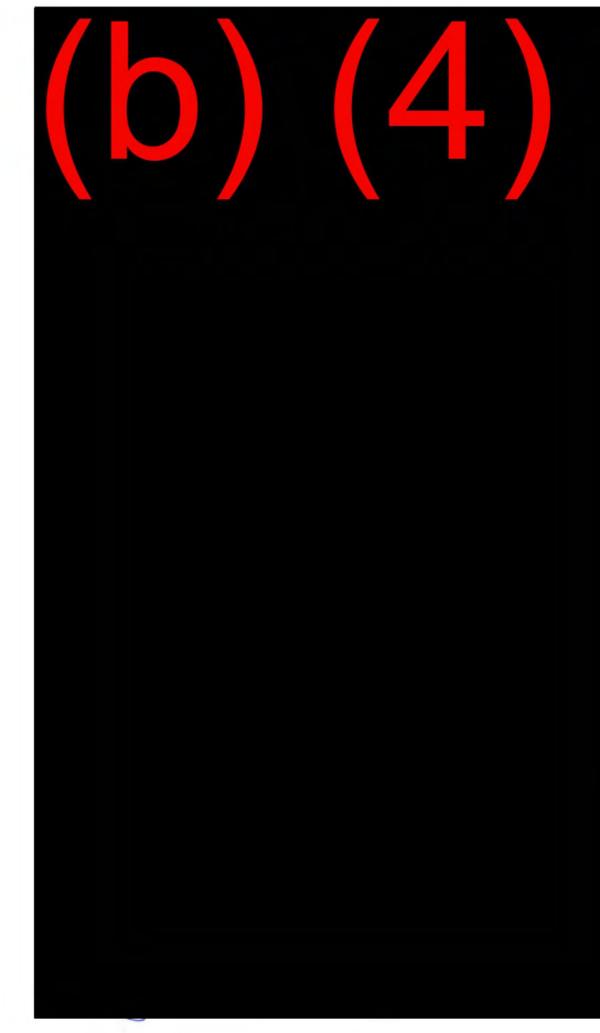


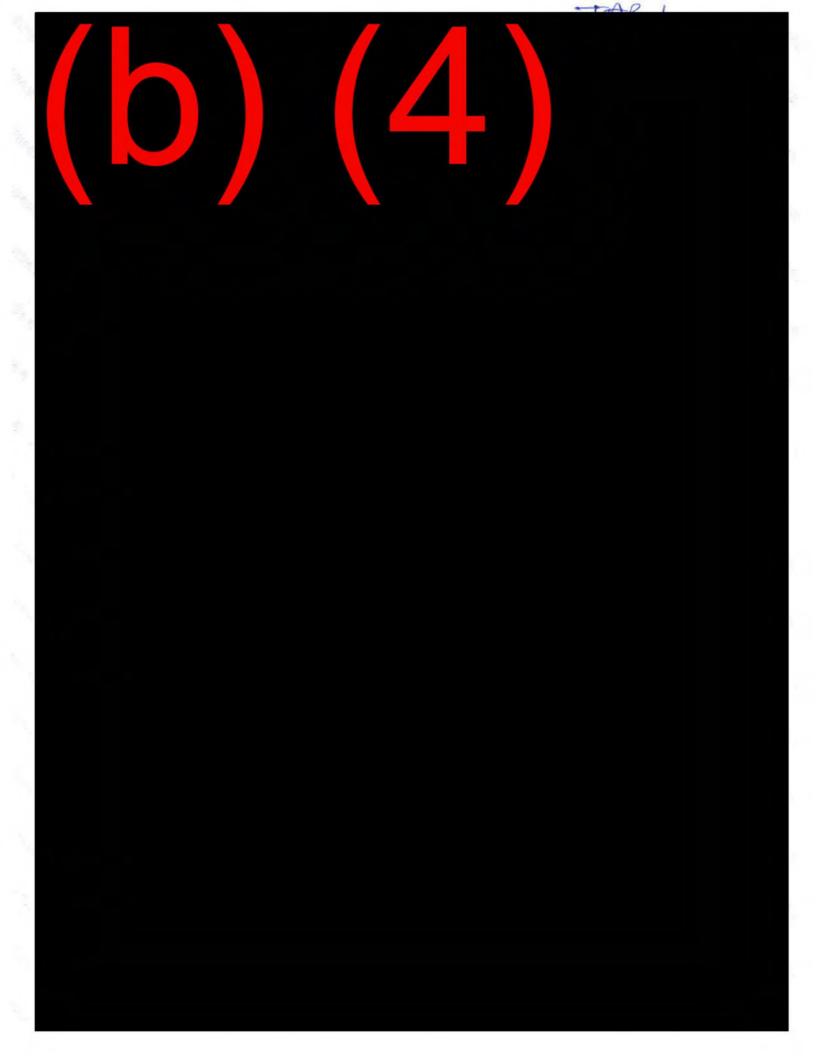


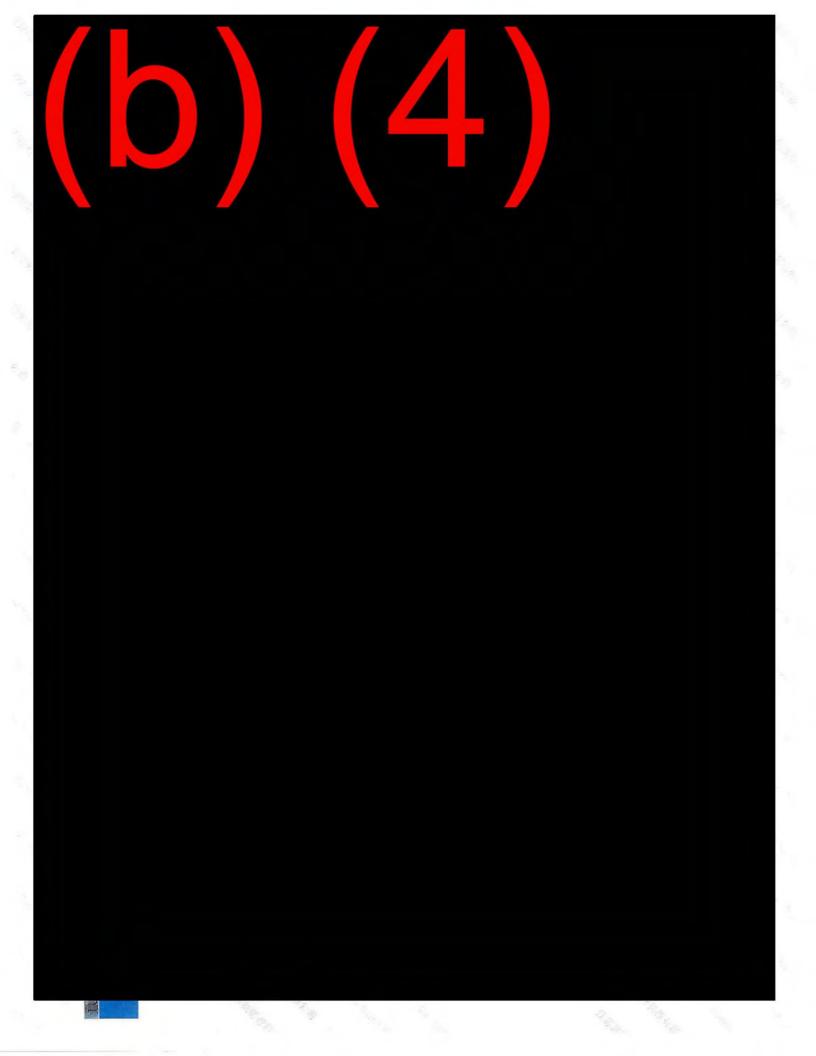


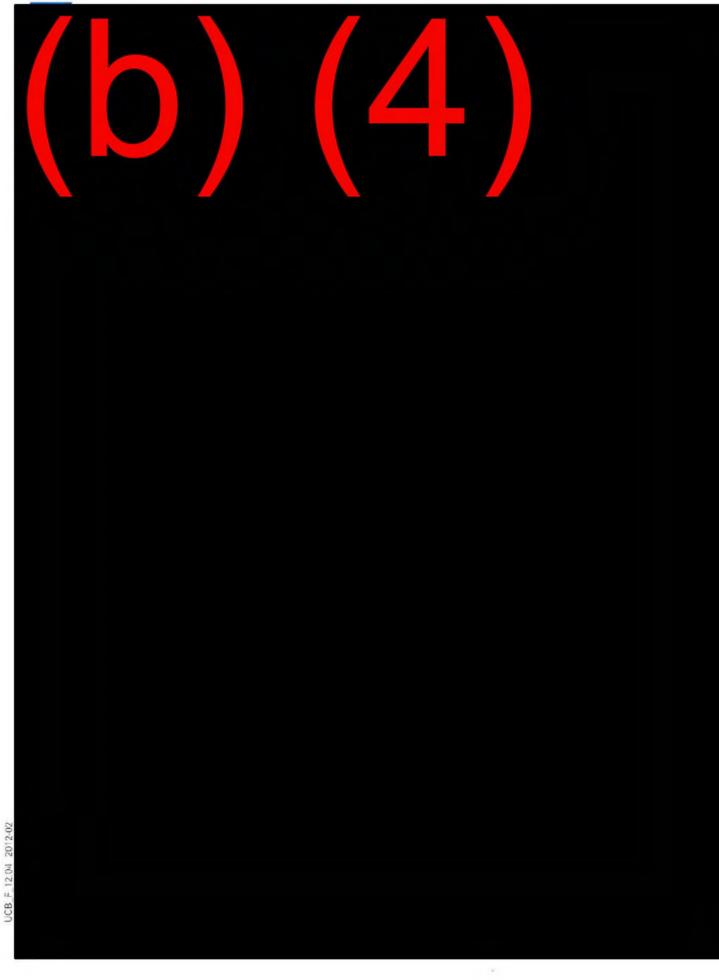


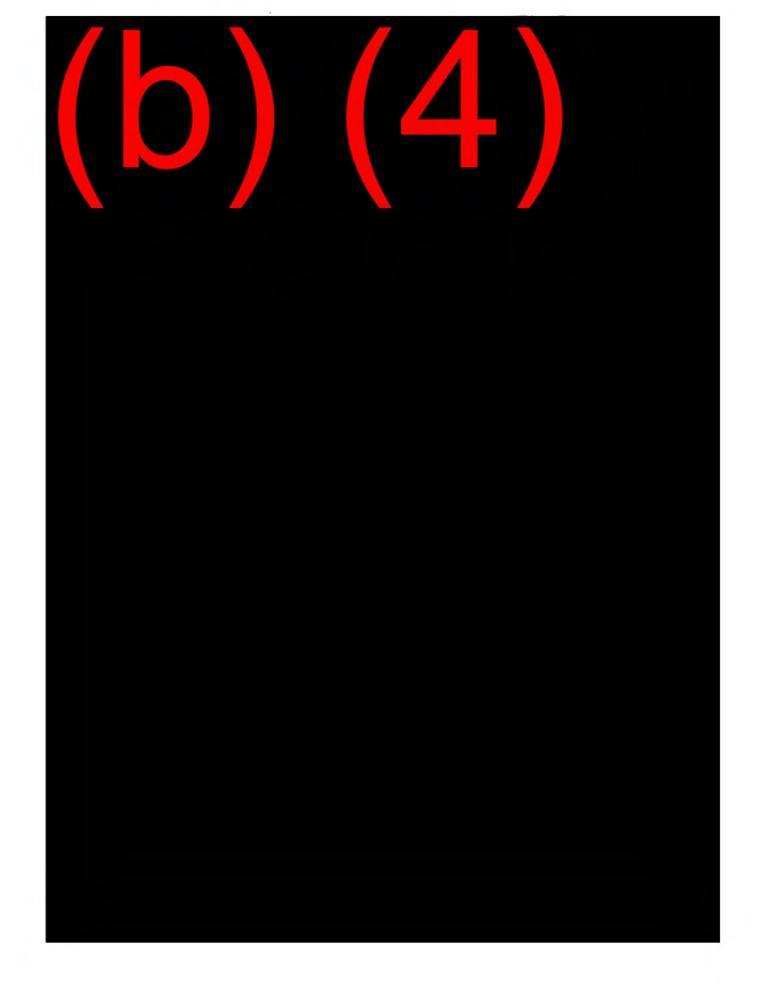


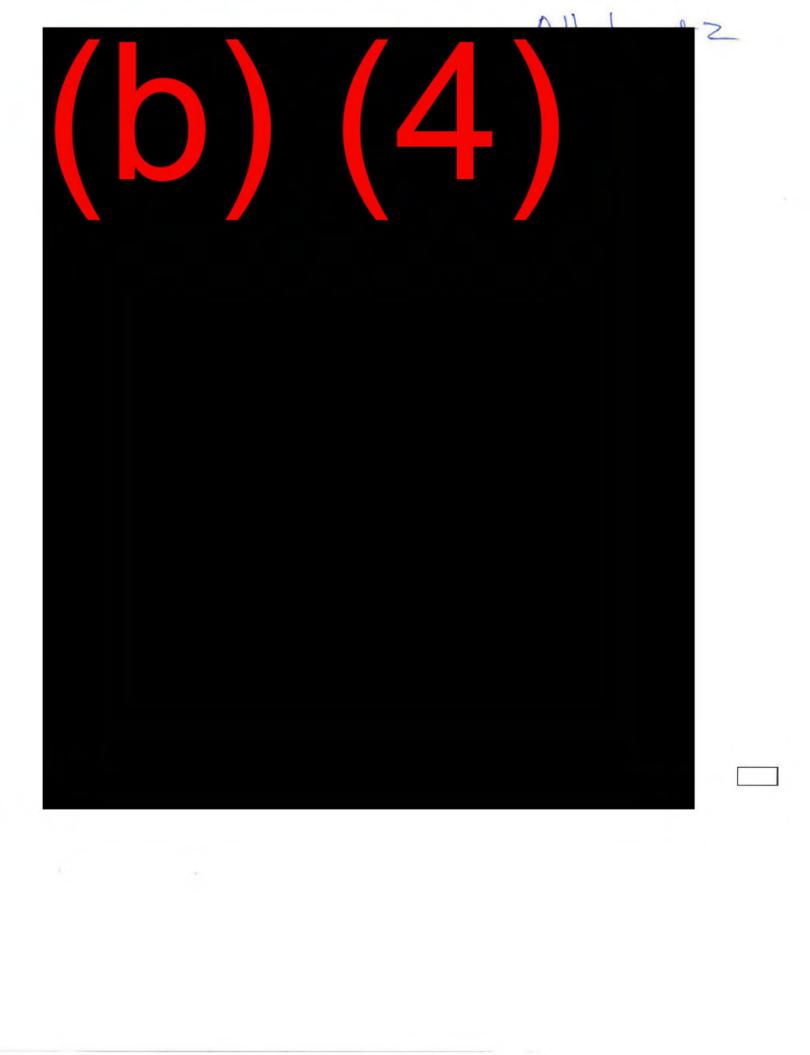


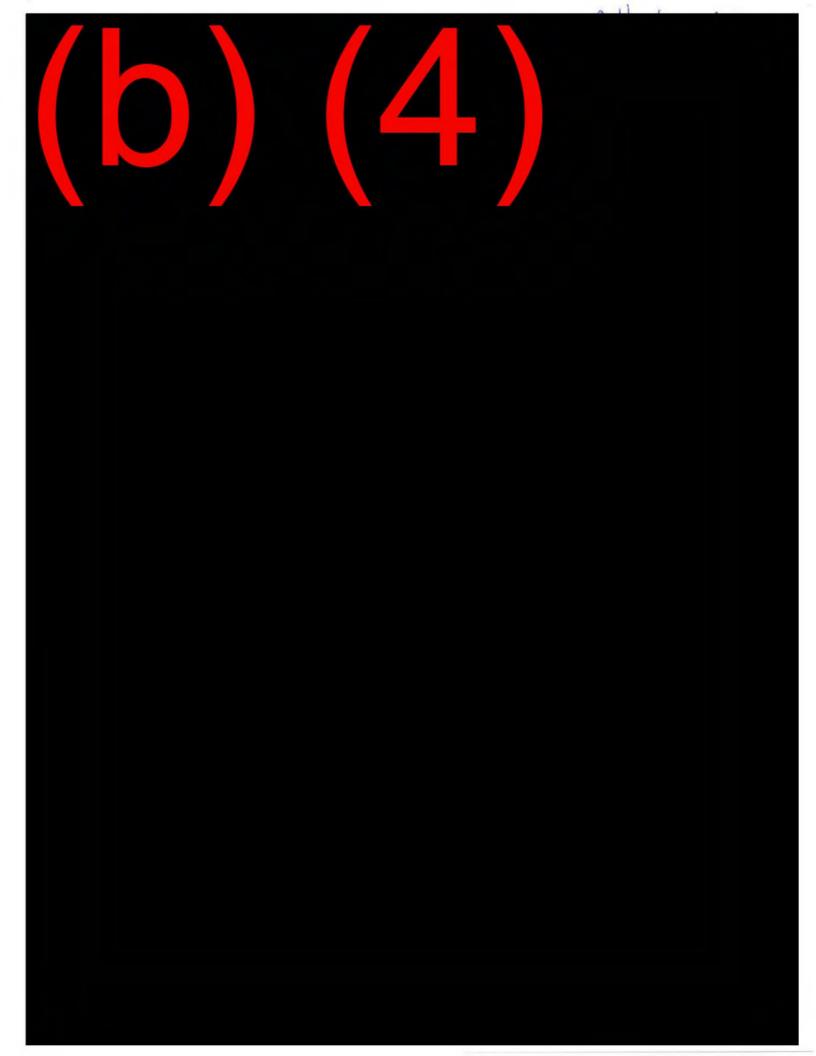


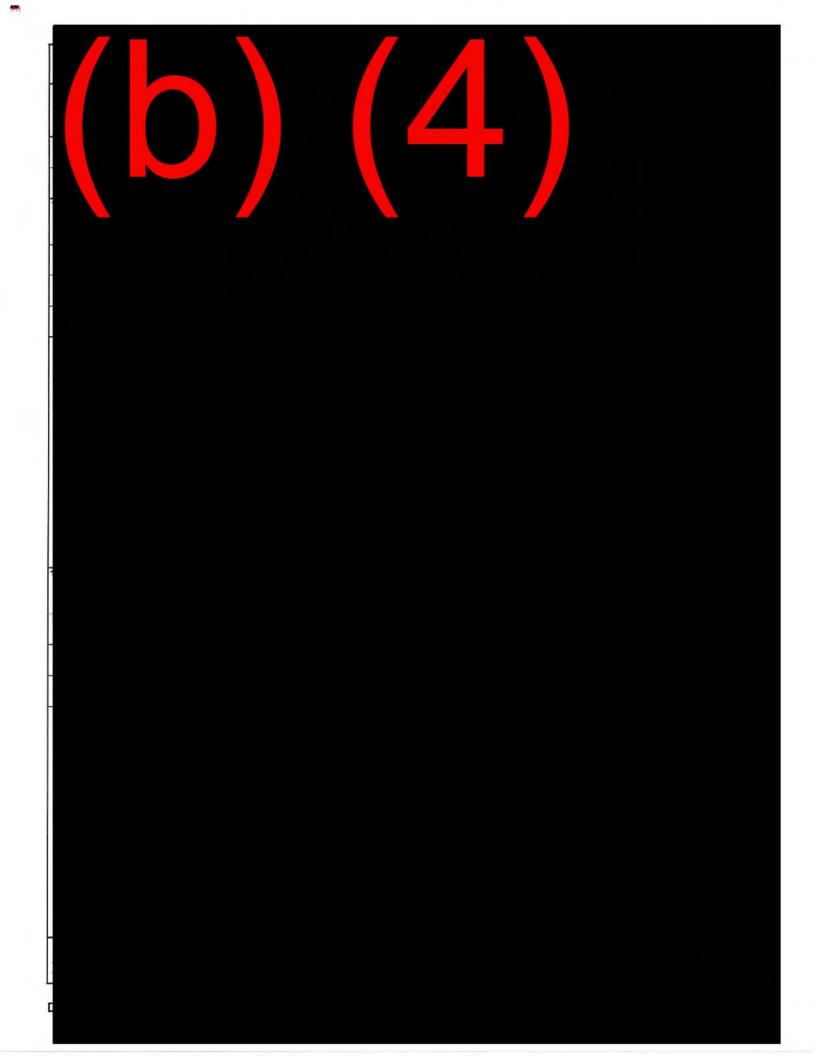


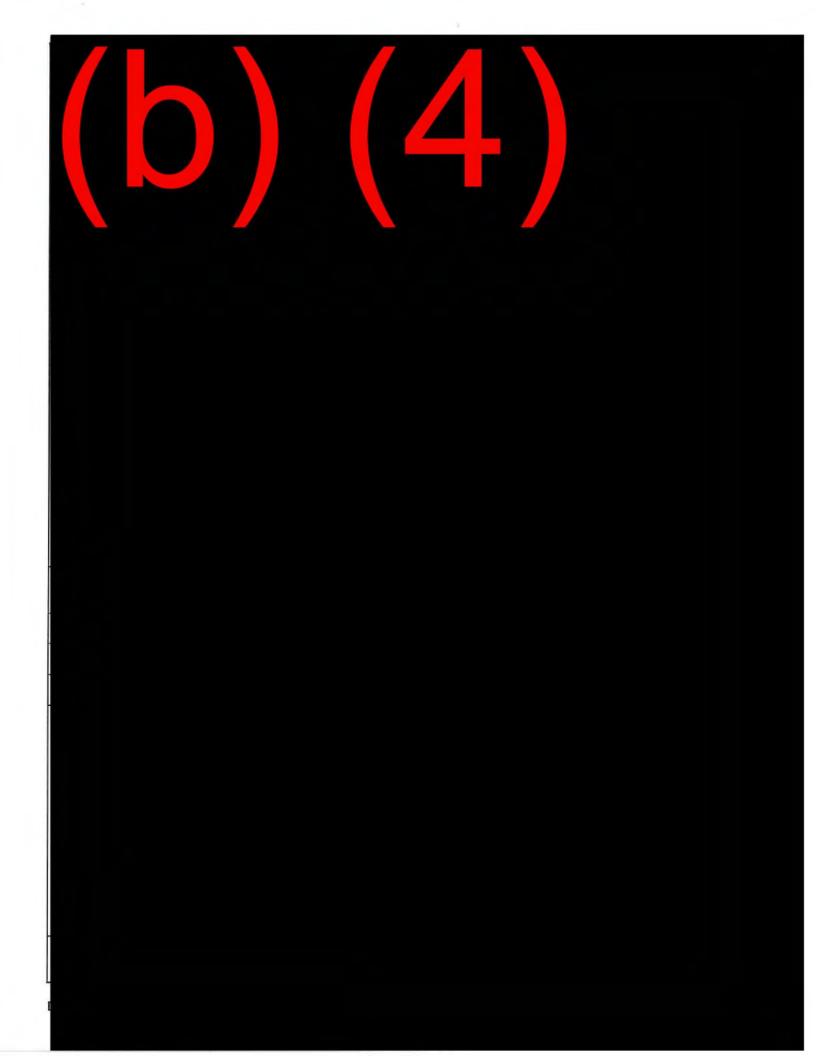


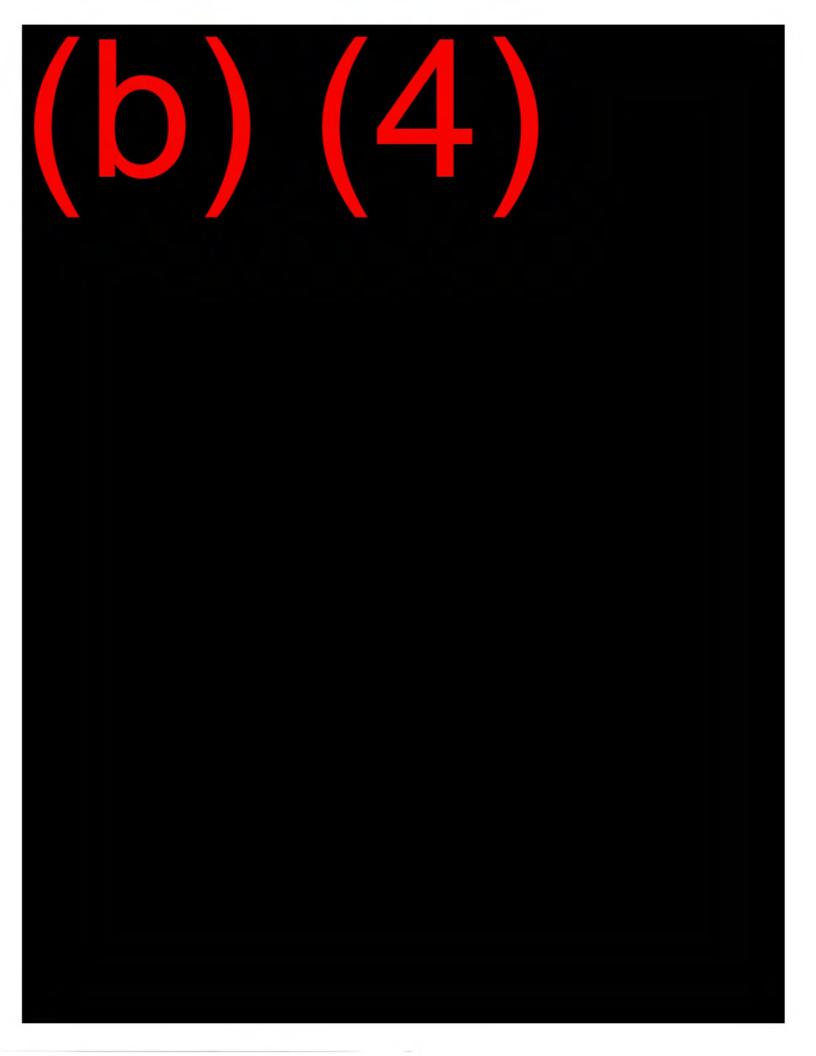


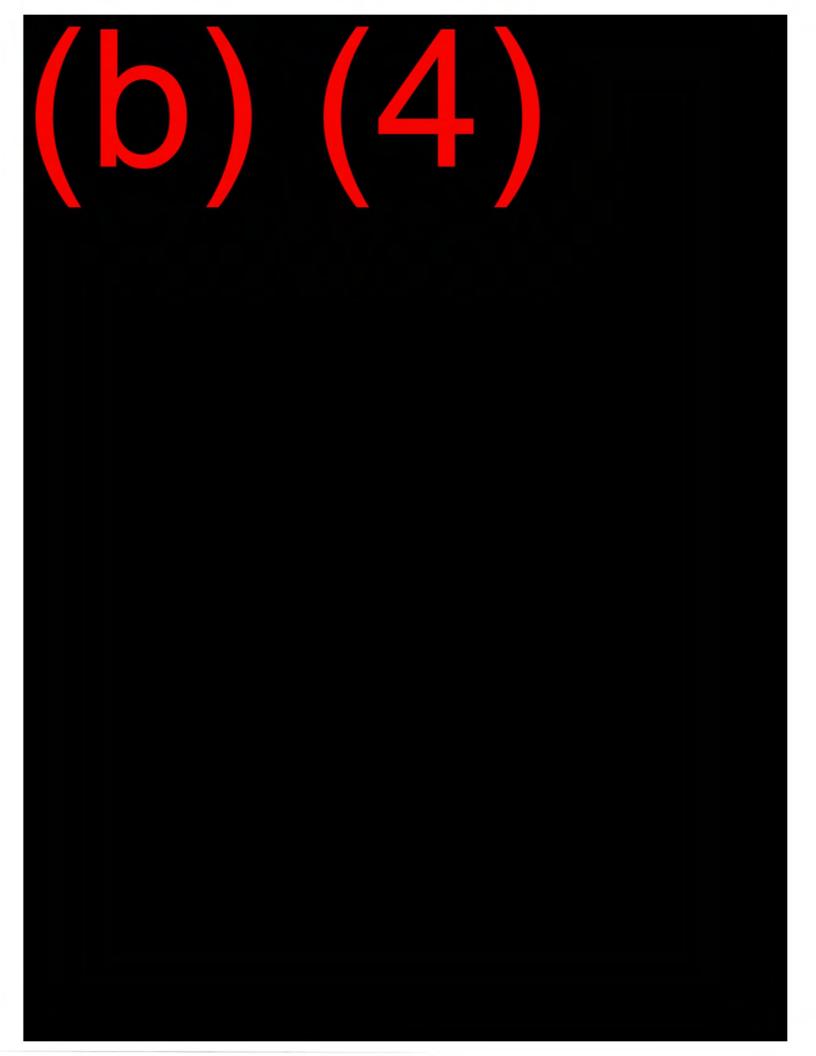


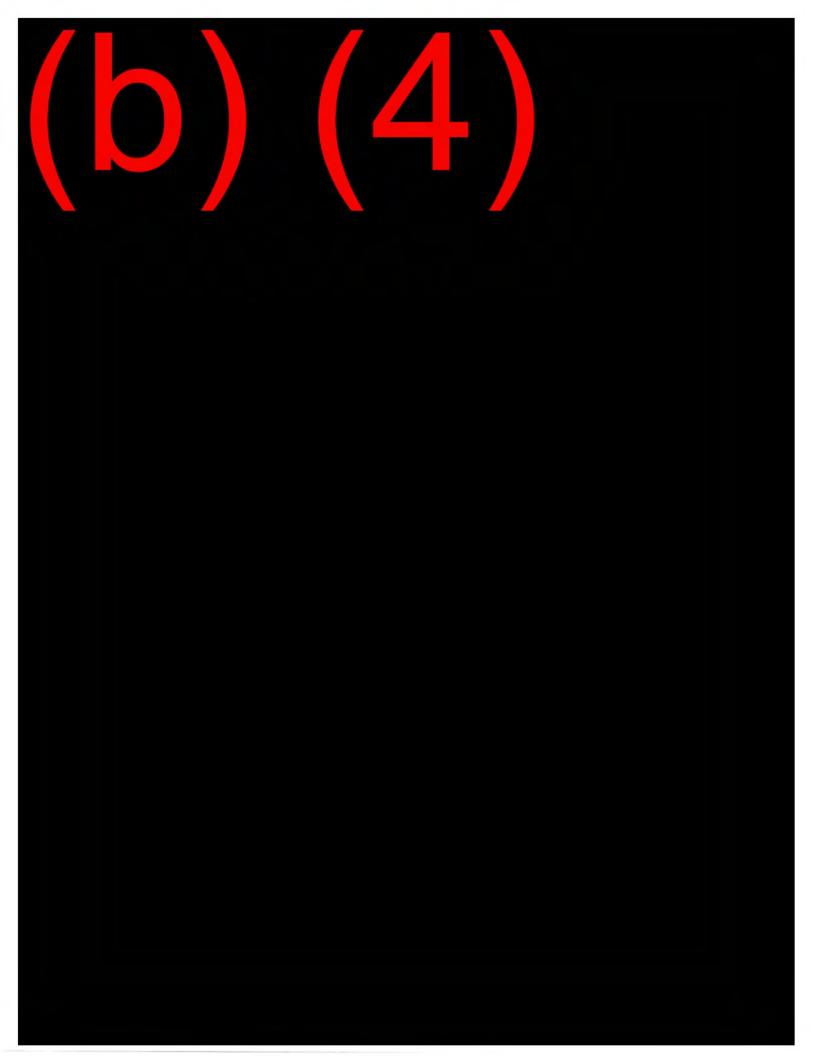
















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. ISSUED BY	CODE	W911SR	7. ADMINISTERED BY (If other than item 6)	,	CO	DE	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-	5401		See Item 6				
8. NAME AND ADDRESS OF CON	TRACTOR	(No Street County	State and Zin Code)	1	9A. AMENDM	ENT OF SC	LICITATION NO.
GOLDBELT SECURITY LLC	IRACIOR	(No., Street, County,	State and Zip Code)				
603 PILOT HOUSE DR STE 400					9B. DATED (S	EE ITEM 1	1)
NEWPORT NEWS VA 23606-1904				-	10A MOD OF	CONTRAC	T/ORDER NO
				X	W911SR20C00	)59	CT/ORDER NO.
		<u></u>			10B. DATED	SEE ITEM	13)
CODE 705P8		FACILITY CO		X	31-Aug-2020		
_	11	. THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SOLI	CIT	ATIONS	_	
The above numbered solicitation is ame	nded as set for	th in Item 14. The hour and	date specified for receipt of Offer		is extended,	is not exte	ended.
			cified in the solicitation or as amended by one of				
			nt; (b) By acknowledging receipt of this amendm and amendment numbers. FAILURE OF YOUR				
			PRIOR TO THE HOUR AND DATE SPECIFIE			IO BE	
			ange an offer already submitted, such change may			tter,	
			dment, and is received prior to the opening hour	and d	ate specified.		
2. ACCOUNTING AND APPROPI	RIATION D	ATA (If required)					
See Schedule							
1			TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN	UED PURS	UANT TO: (Specify a	authority) THE CHANGES SET FORTH			IADE IN T	HE
D. THE ADOLE MID (DEDED OF			TO BEELEOF THE A DAMATDA TH	100	THANGER ( 1		
			TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA			as changes i	n paying
C. THIS SUPPLEMENTAL AGR 52.212-4(c)					(=):		
D. OTHER (Specify type of modi	fication and	l authority)					
E. IMPORTANT: Contractor	is not,	X is required to sig	gn this document and return1	co	pies to the issuin	g office.	
<ol> <li>DESCRIPTION OF AMENDME where feasible.)</li> </ol>	NT/MODIF	FICATION (Organized	by UCF section headings, including solid	citat	ion/contract subj	ect matter	
Modification Control Number:	(b) (6)						
See SF 30 - Block 14 Continuation	Page.						
Except as provided herein, all terms and con-	ditions of the c	locument referenced in Item	9A or 10A, as heretofore changed, remains uncha	inged	and in full force and	effect.	
15A. NAME AND TITLE OF SIGN			16A. NAME AND TITLE OF CO	ONT			or print)
(b) (6)			CONTRACTING OFFICER	R			
			TEL: b; (6)		EMAIL: (b) (b)		
15B, CONTRACTOR/OFFEROR		15C. DATE SIGNE	$^{1}$ (b) (6)	RIC	A	16	C. DATE SIGNED
		-	B			1	7-Dec-2020
(Signature of person authorized	to sign)	12/17/2020	(Signature of Contracting O	ffice	r)		
EXCEPTION TO SF 30			30-105-04		ST	ANDARD F	ORM 30 (Rev. 10-8

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

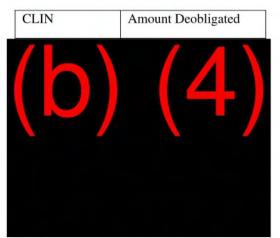
### SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: <u>P00005</u> The purpose of this modification is to:

The purpose of this modification is to:

- 1. Extend the period of performance from (b) (4)
- Deobligate funds from the current CLINs so that they can be reallocated into a newly-established CLIN structure. Funds will be deobligated as follows:



- 3. Establish a new CLIN structure as follows:
  - a. A Time and Materials (T&M) CLIN for air freight with a ceiling value, the ceiling price, for all anticipated flights. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule. Costs charged to this CLIN will not include profit, G&A, or any cost other than the actual cost incurred per flight. The contractor must present actual invoices from air carriers or freight forwarding agent in order to invoice against this CLIN. The Contractor shall contact the Contracting Officer prior to incurring any expense against this T&M CLIN if that expense will exceed the Contractor's proposed rate for air freight.
  - b. An FFP CLIN for the units delivered on the (b) (4) flights between (b) (4) which will be priced at the formerly-agreed upon price of (b) (4) unit;
  - c. An FFP CLIN with the newly-agreed upon price for the combination units delivered between
     (b) (4) (4) /needle/syringe combination unit.

The CLINs will be established as follows:

CLIN	Description	Unit Cost	Quantity	Total Cost
2001				
2002				
2003				
2004				
2005				
2006				

2007	(b) (4)		

- Incorporate a new delivery/production schedule. GBS's revised weekly delivery schedule is hereby incorporated by reference. See attachment 2.
- 5. Incorporate the following additional reporting requirements:

AIR SHIPMENTS: Within four (4) hours of departure (from the airport of origin), contractor is required to provide the following information for every air shipment provided under this contract: Carrier Name: Aircraft Tail Number: Aircraft Manufacture/Model (i.e. Boeing 747): Port of Departure: Time/Date of Departure (US Eastern Standard Time - EST): Port of Arrival (final destination): Schedule time/date of Arrival at Final Destination (US Eastern Standard Time - EST): Detailed descriptions and quantities/count by individual item shall be included for each air shipment. Actual Time/date of Arrival at final port:

If aircraft is diverted and/or anticipated to arrive at final destination more than 4 hours after scheduled arrival time/date, contractor shall provide written notification and include the new estimated arrival time/date.

WAREHOUSED ITEMS: Contract Items stored/staged at interim locations prior to air shipment at contractor warehouses and/or warehouses utilized by contractor subcontractors and/or transportation agents. The contractor is required to provide a daily report not later than 1700 US Eastern Standard Time (EST) including the following information:

Location of Warehouse(s): Complete physical address of warehouse(s): Warehouse POC: Warehouse POC telephone number and email address: For each warehouse location, detailed descriptions and quantities/count by individual item warehoused and ready for shipment.

#### 6. ADDITIONAL NOTES:

1. Concurrently, all information required under this contract modification shall be provided by email to the following individuals:



- 2. All information shall be provided in English.
- 7. GBS has provided the Government the following consideration for this modification:



c. (b) (4)

8. The additional manufacturers listed below have been approved by the Government:



All other terms and conditions remain unchanged.

## SECTION SF 1449 - CONTINUATION SHEET

# SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)	to
SUPPLIES OR SERVICES AND PRICES	
CLIN 1001 The pricing detail quantity has decreased by (b) (4)	
The total cost of this line item has decreased by (b) (4)	
CLIN 1002	
The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)	
CLIN 1003	
The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)	
CLIN 1004	
The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)	

**CLIN 1005** 

	The pricing detail quanti The total cost of this line			from (b) (4) from (b) (4)	-	
	LIN 1006 The pricing detail quanti The total cost of this line LIN 2001 is added as follow	item has decrease		from (b) (4) from (b) (4)		
ITEM NO 2001	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT	UNIT PRICE	AMO	DUNT
	PURCHASE REQUEST 1 PSC CD: 6515	NUMBER: 001158	35558			
	ACRN AA			NET AMT	(b) (4) (b) (4)	

ACRN AA CIN: GFEBS001158555800001

CLIN 2002 is added as follows:

W911SR20C0059 P00005 Page 6 of 17

ITEM NO 2002	SUPPLIES/SERVICES	QUANTITY (d) (4)	UNIT	UNIT PRICE	AMOUNT
	PURCHASE REQUEST I PSC CD: 6515	NUMBER: 001158	35558		
	ACRN AA CIN: GFEBS0011585558	00002		NET AMT	(b) (4) (b) (4)
C ITEM NO 2003	LIN 2003 is added as follow SUPPLIES/SERVICES	75: QUANTITY (b) (4)	UNIT	UNIT PRICE	AMOUNT
	(b) (4) PURCHASE REQUEST 1 PSC CD: 6515	NUMBER: 001158	35558		
	ACRN AA CIN: GFEBS0011585558	00003		NET AMT	(b) (4) (b) (4)

CLIN 2004 is added as follows:

W911SR20C0059 P00005 Page 7 of 17

ITEM NO 2004	SUPPLIES/SERVICES	QUANTITY b) ( <del>4</del> )	UNIT	UNIT PRICE	AMOUNT
	PURCHASE REQUEST N PSC CD: 6515	NUMBER: 001158	35558		
				NET AMT	(b) (4)
	ACRN AA CIN: GFEBS0011585558	00004			(5) (4)
C	LIN 2005 is added as follow	/S:			
ITEM NO 2005	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT	UNIT PRICE	AMOUNT
	PURCHASE REQUEST N PSC CD: 6515	NUMBER: 001158	35558		
				NET AMT	(5) (4)
	ACRN AA CIN: GFEBS0011585558	00005			(D) (4)

CLIN 2006 is added as follows:

W911SR20C0059 P00005 Page 8 of 17

ITEM NO 2006	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT	UNIT PRICE	AMOUNT
	PURCHASE REQUEST N PSC CD: 6515	NUMBER: 00115	85558		
				NET AMT	 ) (4)
	ACRN AB CIN: GFEBS00115855580	00006			) (4)
C	LIN 2007 is added as follow	s:			
ITEM NO 2007	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	Time and Materials for Ai T&M	r Freight	_		1.27
	This CLIN shall be used for flights. The Government we amount in excess of the ce will not include profit, G& flight. The contractor must forwarding agent in order contact the Contracting Of CLIN if that expense will	vill not be obligate iling price in the s A, or any cost oth t present actual in to invoice against ficer prior to incu	ed to pay the C Schedule. Cost her than the ac voices from ai this CLIN. The rring any expension	ontractor any s charged to this CLIN tual cost incurred per carriers or freight- e Contractor shall nse against this T&M	
	(b) (4)				
	FOB: Destination PURCHASE REQUEST N MFR PART NR: Air Freig PSC CD: 6515		85558		
			TOT EST	IMATED PRICE CEILING PRICE	) (4)
	ACRN AC CIN: GFEBS00115855580	00007		CEILING PRICE	) (4)
ACCO	UNTING AND APPROPRI	ATION			

Summary for the Payment Office

SUBCLIN 100101: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500041) was decreased by b (4) SUBCLIN 100201: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500042) was decreased by b (4) SUBCLIN 100301: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500043) was decreased by b (4) SUBCLIN 100401: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by b (4) SUBCLIN 100401: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by b (4) SUBCLIN 100501: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by b (4) SUBCLIN 100501:
GFEBS001154403500041) was decreased by (a) SUBCLIN 100201: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500042) was decreased by (a) SUBCLIN 100301: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500043) was decreased by (a) SUBCLIN 100401: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by (a) SUBCLIN 100501: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by (a) SUBCLIN 100501: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by (a) SUBCLIN 100501: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500045) was decreased by (a) (b) (a)
AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500042) was decreased by (5) (4) SUBCLIN 100301: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500043) was decreased by (5) (4) SUBCLIN 100401: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by (5) (4) SUBCLIN 100501: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by (5) (4)
GFEBS001154403500042) was decreased by b) (4) SUBCLIN 100301: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500043) was decreased by b) (4) SUBCLIN 100401: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by b) (4) SUBCLIN 100501: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500045) was decreased by b) (4)
AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500043) was decreased by () (4) SUBCLIN 100401: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by () (4) SUBCLIN 100501: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500045) was decreased by () (4)
GFEBS001154403500043) was decreased by (b) (4) SUBCLIN 100401: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by (b) (4) SUBCLIN 100501: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500045) was decreased by (b) (4)
AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500044) was decreased by (b) (4) SUBCLIN 100501: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500045) was decreased by (b) (4)
GFEBS001154403500044) was decreased by (b) (4) SUBCLIN 100501: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500045) was decreased by (b) (4)
AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500045) was decreased by (b) (4)
GFEBS001154403500045) was decreased by (b) (4)
SUBCLIN 100601
Sebelit 100001.
AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500046) was decreased by (0) (4)
CLIN 2001: Funding on CLIN 2001 is initiated as follows:
ACRN: AA
CIN: GFEBS001158555800001
Acctng Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001
Increase: (b) (4)
Total: (b) (4)
Cost Code: A5XAH

CLIN 2002: Funding on CLIN 2002 is initiated as follows: ACRN: AA

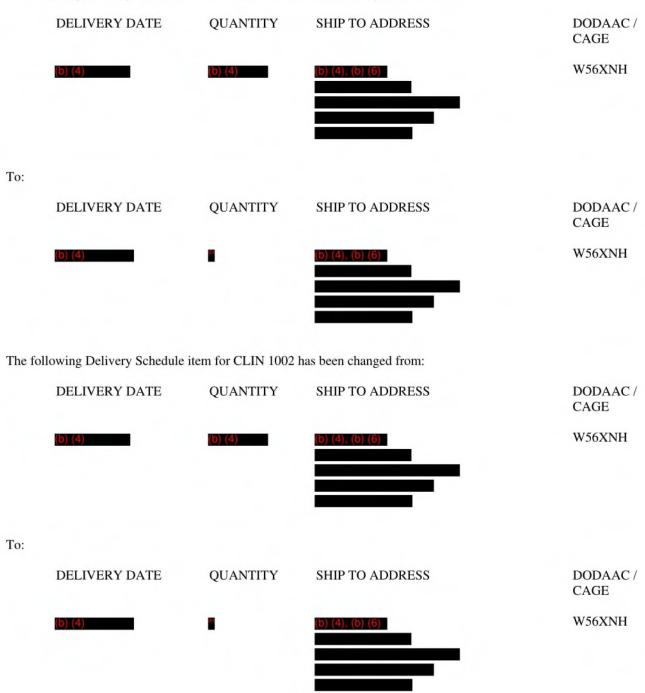
CIN: GFEBS001158555800002			
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001	
Increase: (b) (4)			
Total (6) (4)			
Cost Code: A5XAH			
CLIN 2003: Funding on CLIN 2003 is initiated as follows:			
ACRN: AA			
CIN: GFEBS001158555800003			
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001	
(b) (4)			
Total: (b) (4)			
Cost Code: A5XAH			
CLIN 2004: Funding on CLIN 2004 is initiated as follows:			
ACRN: AA			
CIN: GFEBS001158555800004			
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001	
(b) (4)			
Cost Code: A5XAH			
CLIN 2005: Funding on CLIN 2005 is initiated as follows:			
ACRN: AA			
CIN: GFEBS001158555800005			
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001	
(b) (4)			

Cost Code: A5XAH				
CLIN 2006: Funding on CLIN 2006 is initiated	l as follows:			
ACRN: AB				
CIN: GFEBS0011585558000	006			
Acctng Data: 021202120222	0400000665654255	S.0074658.5.2.1	6100.9000021001	
(b) (4)				
Cost Code: A5XAH				
CLIN 2007: Funding on CLIN 2007 is initiated	1 as follows:			
ACRN: AC				
CIN: GFEBS0011585558000	007			
Acctng Data: 021202020212	0400000664643255	S.0074658.5.16	6100.9000021001	
(b) (4)				
Cost Code: A5XAH				
DELIVERIES AND PERFORMA	NCE			
The following Delivery Schedule	item for CLIN 0021	has been changed from:		
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		DODAAC / CAGE
(b) (4)		(b) (4), (b) (6)		W56XNH
То:				
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		DODAAC / CAGE

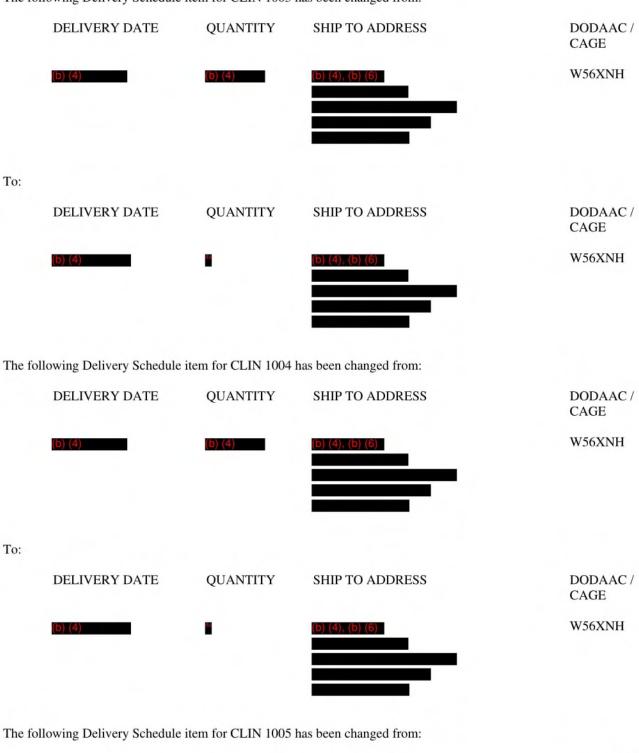
W56XNH

(b) (4)	(b) (4), (b) (6)

The following Delivery Schedule item for CLIN 1001 has been changed from:



The following Delivery Schedule item for CLIN 1003 has been changed from:



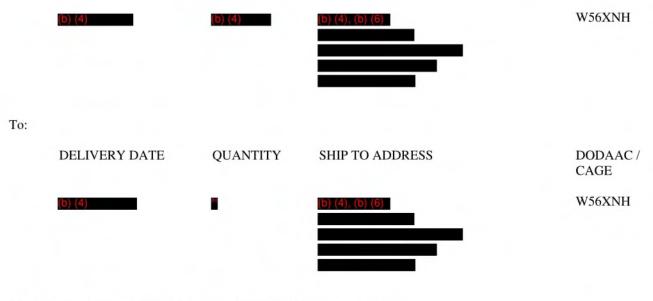
DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC / CAGE

W911SR20C0059 P00005 Page 14 of 17



The following Delivery Schedule item for CLIN 1006 has been changed from:



The following Delivery Schedule for CLIN 2002 has been added:



W911SR20C0059 P00005 Page 16 of 17

W56XNH

(b) (4)	(b) (4)	(b) (4), (b) (6)

The following Delivery Schedule for CLIN 2007 has been added:

The following Delivery Schedul	le for CLIN 2007 has be	een added:	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)		(b) (4), (b) (6)	W56XNH
INSPECTION AND ACCEPTA	ANCE		
The following Acceptance/Inspe	ection Schedule was add	led for CLIN 2001:	
INSPECT AT	INSPECT B		ACCEPT BY
Destination	Governmen	t Destination	Government
The following Acceptance/Inspe	ection Schedule was add	led for CLIN 2002:	
INSPECT AT	INSPECT B		ACCEPT BY
Destination	Governmen	t Destination	Government
The following Acceptance/Inspe	ection Schedule was add	led for CLIN 2003:	
INSPECT AT	INSPECT B		ACCEPT BY
Destination	Government	t Destination	Government
The following Acceptance/Inspe	ection Schedule was add	led for CLIN 2004:	
INSPECT AT	INSPECT B		ACCEPT BY
Destination	Governmen	t Destination	Government
The following Acceptance/Inspe	ection Schedule was add	led for CLIN 2005:	
INSPECT AT	INSPECT B	BY ACCEPT AT	ACCEPT BY
Destination	Governmen	t Destination	Government
The following Acceptance/Inspe	ection Schedule was add	led for CLIN 2006:	
INSPECT AT	INSPECT B		ACCEPT BY
Destination	Governmen	t Destination	Government
The following Acceptance/Inspe	ection Schedule was add	led for CLIN 2007:	
INSPECT AT	INSPECT B		ACCEPT BY
Destination	Government	t Destination	Government

## TABLE OF CONTENTS

The Table of Contents has changed from:

# Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	17-AUG-2020
Attachment 1	JPEO - ACC Needles	1	03-SEP-2020
	Syringe Delivery		
	Schedule Template		

to:

# Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	17-AUG-2020
Attachment 1	JPEO - ACC Needles Syringe Delivery Schedule Template	1	03-SEP-2020
Attachment 2	Delivery and Production Shedule	1	15-DEC-2020

(End of Summary of Changes)

	OLICIT	ATION/MODIE	ICATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF PAGE
AMENDMENT OF S	JLICH	AHOMMODIF	ICATION OF CONTRACT		Y		1 3
, AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(If applicable)
P00006		30-Dec-2020	SEE SCHEDULE				
ISSUED BY	CODE	W911SR	7. ADMINISTERED BY (If other than item 6)		CO.	DE	
USACONTRACTING CMD-APG, - W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 2101	0-5401		See Item 6				
NAME AND ADDRESS OF CONT	FRACTOR	(No. Street County S	tate and Zin Code)		9A. AMENDM	ENT OF SO	LICITATION NO
GOLDBELT SECURITY LLC GOLDBELT SECURITY LLC GOLDBELT SECURITY LLC GOLDBELT SECURITY LLC GOLDBELT SECURITY LLC GOLDBELT SECURITY LLC	inneron	(110., Succi, County, S		-	9B. DATED (SI		
NEWPORT NEWS VA 23606-1904				x	10A. MOD. OF W911SR20C0		T/ORDER NO.
					10B. DATED (S	SEE ITEM 1	3)
ODE 705P8		FACILITY COI	DE	X:	1-Aug-2020		
	11	. THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	ITAT	IONS		
<ul> <li>(a) By completing Items 8 and 15, and ro or (c) By separate letter or telegram whi RECEIVED AT THE PLACE DESIGN, REJECTION OF YOUR OFFER. If by viprovided each telegram or letter makes re</li> <li>2. ACCOUNTING AND APPROPR</li> <li>1</li> <li>A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN I</li> <li>B. THE ABOVE NUMBERED CO</li> </ul>	eturning ch includes a ATED FOR TI irtue of this am ference to the IATION D 3. THIS IT IT MOD UED PURS TEM 10A. ONTRACT/( SET FORT EMENT IS	copies of the amendmu reference to the solicitation HE RECEIPT OF OFFERS I andment you desire to chang solicitation and this amendmu ATA (If required) EM APPLIES ONLY DIFIES THE CONTRAC GUANT TO: (Specify an ORDER IS MODIFIED H IN ITEM 14, PURS ENTERED INTO PUR	ed in the solicitation or as amended by one of the fo ent; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED e an offer already submitted, such change may be m ent, and is received prior to the opening hour and dat TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE athority) THE CHANGES SET FORTH IN TO REFLECT THE ADMINISTRATIV UANT TO THE AUTHORITY OF FAR SUANT TO AUTHORITY OF:	ent on ACKN MAY nade by te spector S/OR S/OR S/OR N IT	each copy of the off OWLEDGMENT T RESULT IN ( telegram or letter, cified. DERS. 4. EM 14 ARE MA	OBE	
IMPORTANT: Contractor	is not,	X is required to si	gn this document and return 1	cor	pies to the issuin	g office.	
<ol> <li>DESCRIPTION OF AMENDMEI where feasible.) Modification Control Number: See SF 30 - Block 14 Continuation</li> </ol>	(b) (6)	ICATION (Organized )	by UCF section headings, including solici	tation	ı/contract subjec	t matter	
			or 10A, as heretofore changed, remains unchanged	-			
5A. NAME AND TITLE OF SIGNE	R (Type or	print)	$^{1}$ (b) (6) D TITLE OF COL	NTR.	ACTING OFFIC	ER (Type or	r print)
			TEL: (b) (6)		EMAIL: (b) (	6)	
o) (6)							
b) (b) (b) (6)		15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	RICA		16	C. DATE SIGNE
b) (6) (b) (6) (Signature of person authorized to		15C. DATE SIGNE	D 16B. UNITED STATES OF AMER (b) (6) (Signature of Contracting Off		(b) (6)	16	6C, DATE SIGNEI

ED E	BY OI	RM 11	-84	
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Prescribed by GSA FAR (48 CFR) 53.243



### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: <u>P00006</u>

The purpose of this modification is to:

1) Add (b) (4) as an approved manufacturer.

- 2) Change CLIN 2007 as follows:
  - a. Change the unit from "each" to "job".
  - b. Change the unit price from (b)
  - c. Change the quantity from (b) (
  - d. Change the Labor Schedule rate from (b) (4)

All other terms and conditions remain unchanged.

#### SECTION SF 1449 - CONTINUATION SHEET

#### SUPPLIES OR SERVICES AND PRICES

#### CLIN 2007

The CLIN extended description has changed from:

This CLIN shall be used for air freight with a ceiling value for all anticipated flights. The Government will not be obligated to pay the Contractor anyamount in excess of the ceiling price in the Schedule. Costs charged to this CLIN will not include profit, G&A, or any cost other than the actual cost incurred per flight. The contractor must present actual invoices from air carriers or freight-forwarding agent in order to invoice against this CLIN. The Contractor shall contact the Contracting Officer prior to incurring any expense against this T&M CLIN if that expense will exceed the Contractor's proposed rate for air freight.



#### To:

This CLIN shall be used for air freight with a ceiling value for all anticipated flights. The Government will not be obligated to pay the Contractor anyamount in excess of the ceiling price in the Schedule. Costs charged to this CLIN will not include profit, G&A, or any cost other than the actual cost incurred per flight. The contractor must present actual invoices from air carriers or freight-forwarding agent in order to invoice against this CLIN. The Contractor

shall contact the Contracting Officer prior to incurring any expense against this T&M CLIN if that expense will exceed the Contractor's proposed rate for air freight.



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 Job. The cost constraint NTE has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 2007 has been changed from:



(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATION/MODIE	ICATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF PAGE
AMENDMENT OF SOLICIT	AHON/MODI	ICATION OF CONTRACT		Y		1 9
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)
P00007	16-Feb-2021	SEE SCHEDULE				
6. ISSUED BY CODE	W911SR	7. ADMINISTERED BY (If other than item 6)		COL	DE	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6				
2 NAME AND ADDRESS OF CONTRACTOR	(No. Oracle Country)	State and Zin Code)	_	9A AMENDM	ENT OF SO	LICITATION NO
8. NAME AND ADDRESS OF CONTRACTOR GOLDBELT SECURITY LLC	(No., Street, County,	State and Zip Code)		9B. DATED (S		
NEWPORT NEWS VA 23606-1904				10A MOD OF	CONTRAC	T/ORDER NO
			Х	10A. MOD. OF W911SR20C00		
CODE 705P8	THOU ITY COL		х	10B. DATED ( 31-Aug-2020	SEE ITEM	13)
	FACILITY COL THIS ITEM ONLY A	DE				
The above numbered solicitation is amended as set for				is extended.	is not exter	adad
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR 7 REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to th 12. ACCOUNT ING AND APPROPRIATION E See Schedule	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to cha e solicitation and this amend	and amendment numbers. FAILURE OF YOUR & PRIOR TO THE HOUR AND DATE SPECIFIEI ange an offer already submitted, such change may b	O MA	NOWLEDGMENT AY RESULT IN de by telegramor let	TO BE	
13. THIS IT	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT:	S/OF	RDERS.		
IT MOI	DIFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN IT I	EM	14.		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A						
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR	ORDER IS MODIFIED TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FA	/E C R 43	HANGES (such : 3.103(B).	as changes in	n paying
X C. THIS SUPPLEMENTAL AGREEMENT 1 52212-4(c)						
D. OTHER (Specify type of modification and	d authority)					
E. IMPORTANT: Contractor is not,	is required to sig	gn this document and return	cop	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number:	FICATION (Organized	by UCF section headings, including solic	itati	on/contract subj	ect matter	
See SF 30 - Block 14 Continuation Page.						
Except as provided herein, all terms and conditions of the	document referenced in Item	9A or 10A, as heretofore changed, remains unchan	nged	and in full force and	effect.	
15A, NAME AND TITLE OF SIGNER (Type of <b>b)</b> (6)		16A, NAME AND TITLE OF CO (b) (6)	-			or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RICA	A		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Of	ticer	r)		6-Feb-2021
EXCEPTION TO SF 30		30-105-04		ST A	NDARD FO	ORM 30 (Rev. 10-

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

### SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: P00007

The purpose of this modification [P00007] is to:

- Add (b) (4) combination units;
   Add funding for the additional units and related airfare; and,
- 3. Revise the delivery schedule and extend the period of performance from (b) (4) as noted in the attachment dated 09 February 2021.

On a weekly basis, starting on 16 February 2021, GBS shall provide prospectively its projection of delivery totals for the upcoming week for this contract. GBS's weekly projection for deliveries shall include any and all potential or known disruptions to delivery schedules. Contractor's weekly projection shall be due in writing from the contractor to the Contracting Officer no later than each Monday prior to each upcoming week's deliveries.

In accordance with the mutually-agreed upon change in priority for the one needle/syringe combination unit, the contractor has agreed to increase the quantity by (b) (4) combination units. The Contract Line Item Numbers (CLINs) are changed to reflect these additions.

CLIN	Description	Quantity	Price	Ext. Price
2001				
2002				
2003				
2004				
2005				
2006				
Product Total				
2007				
Contract Total				
TO:				
CLIN				
2001				
2002				
2003				
2004				
2005				
2006				

#### FROM:

Product Total			
2007	(4)		
Contract Total			

Funding is hereby added for the additional 45 million units:





Except as provided herein, all other terms and conditions remain in full force and effect.

### SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)

### SUPPLIES OR SERVICES AND PRICES

**CLIN 2003** 

The pricing detail quantity has increased by (b) (4) The total cost of this line item has increased by (b) (4)

#### **CLIN 2004**

The pricing detail quantity has increased by (4) The total cost of this line item has increased by (b) (4)

### CLIN 2005

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

The total cost of this line item has increased by (b) (4)

#### **CLIN 2006**

The pricing detail quantity has increased by (b) (4) The total cost of this line item has increased by (b) (4)

#### **CLIN 2007**

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

#### CLIN 2003:

AA: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001 A5XAH (CIN
GFEBS001158555800003) was increased (b) (4)		

#### CLIN 2004:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001158555800004) was increased by (b) (4)

#### CLIN 2005:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001158555800005) was increased by (b) (4)

CLIN 2006:

AB: 0212021202220400000665654255 S.0074658.5.2.1 6100.9000021001 A5XAH (CIN GFEBS001158555800006) was increased by (b) (4)

#### CLIN 2007:

AC: 0212020202120400000664643255 S.0074658.5.16 6100.9000021001 A5XAH (CIN GFEBS001158555800007) was increased by (b) (4)

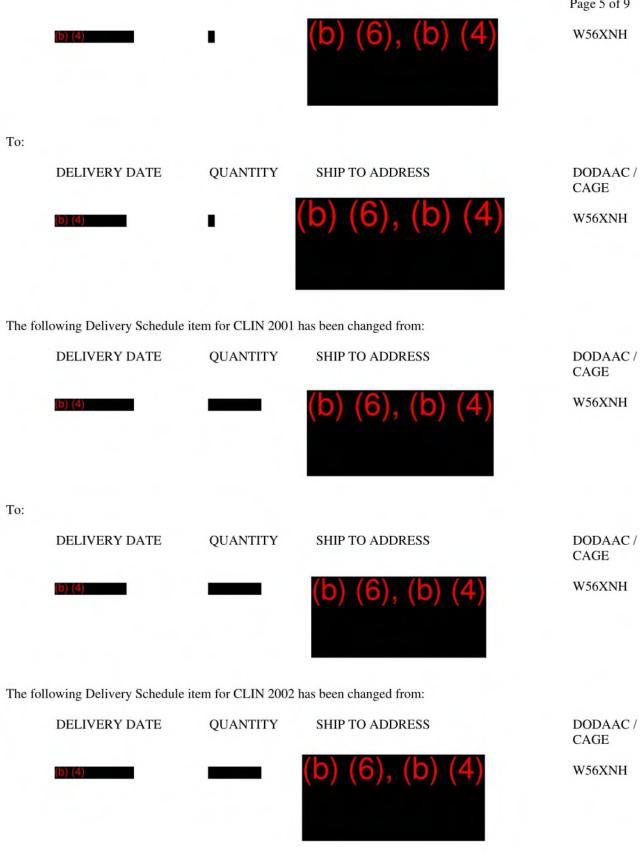
#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0021 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS

DODAAC / CAGE

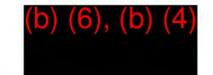
W911SR20C0059 P00007 Page 5 of 9



To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	-	(b) (6), (b) (4)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 2003	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 2004	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

To:

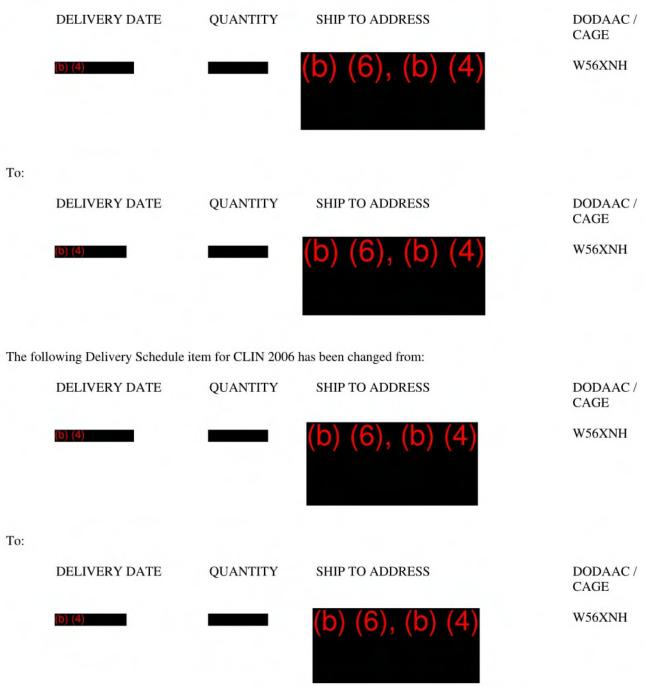
W911SR20C0059 P00007 Page 7 of 9



W56XNH

The following Delivery Schedule item for CLIN 2005 has been changed from:

(b) (4)



The following Delivery Schedule item for CLIN 2007 has been changed from:



## TABLE OF CONTENTS

The Table of Contents has changed from:

# Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	17-AUG-2020
Attachment 1	JPEO - ACC Needles Syringe Delivery Schedule Template	1	03-SEP-2020
Attachment 2	Delivery and Production Shedule	1	15-DEC-2020

#### to:

## Exhibit/Attachment Table of Contents

DESCRIPTION	PAGES	DATE
CDRLs	4	17-AUG-2020
JPEO - ACC Needles	1	03-SEP-2020
Syringe Delivery		
Schedule Template		
Delivery and Production	1	15-DEC-2020
Shedule		
Delivery and Production		09-FEB-2021
Schedule		
	CDRLs JPEO - ACC Needles Syringe Delivery Schedule Template Delivery and Production Shedule Delivery and Production	CDRLs 4 JPEO - ACC Needles 1 Syringe Delivery Schedule Template Delivery and Production 1 Shedule Delivery and Production

W911SR20C0059 P00007 Page 9 of 9

(End of Summary of Changes)

