	TATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS DFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER PAGE SEE SCHEDULE PAGE				E1 OF	20			
2. CONTRACT NO.			FECTIVE DATE	*	R NUMBER		5. SOL	CITATIO	ON NUMBER		6. SOLIC	ITATION ISS	UE DATE
W911QY18D006	0	22-Apr-20	)20	W9115	SR20F0039								
7. FOR SOLICITATION INFORMATION CALL	<u>.</u>	a. NAME					b. TELE	EPHONE	ENUMBER (No C	Collect Calls)	8. OFFE	R DUE DATE	LOCAL TIME
9. ISSUED BY		CODE	W911SR		10. THIS ACQU	JISITION IS	X	INRES	TRICTED OR	SET ASI	DE:	% FOR	ł:
USA CONTRACTIN EDGEWOOD CON 8456 BRIGADE STI BLDG E4215 ABERDEEN PROV	TRACTING DIVISIO	DN			WOMEN-OWNED SMALL BUSINESS (WOSB)         SMALL BUSINESS         ELIGIBLE UNDER THE WOMEN-OWNED         SMALL BUSINESS         HUBZONE SMALL         EDWOSB         NAICS:         BUSINESS								
TEL:					SERVICE-D		8(A)			SI	ZE STAN	DARD:	
FAX:					SMALL BU					7	50		
11. DELIVERY FOR TION UNLESS I		12. DISCOUNT Net 30 Day	JNT TERMS /S			CONTRACT D ORDER L		13b. DO-(	RATING C9	2.10		7	
MARKED	DULE					(15 CFR 70		14. N	RFQ		Г	RFP	
15. DELIVER TO		CODE			16. ADMINISTE	RED BY			I'll Ge				
SE	E SCHEDUI	_E				SEE	ITEN	19					
17a.CONTRACTOR	CODE 1Q3Z9	F/	CILITY		18a. PAYMENT	WILL BE M	ADE BY			C		Q0490	
OFFEROR CODE FEDERAL RESOURCES SUPPLY COMPANY FEDERAL RESOURCES (b) (c) 235-G LOG CANOE CIR STEVENSVILLE MD 21666-2165 TELEPHONE NO. 443-623-4359			DFAS-INDY VP GFEBS 8899 E 56TH STREET INDIA NA POLIS IN 46249-3800										
	F REMITTANCE IS ESS IN OFFER	DIFFERENT	AND PUT		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM								
19. ITEM NO.		SCHEDULE	20. OF SUPPLIES/	SERVIO	21. 22. ICES QUANTITY UNIT			23 UNIT F		L	24. 10UNT		
			SEE SCHE	DULE									
25. ACCOUNTING	AND APPROPRIA	TION DATA							26. TOTAL	AWARD AM	OUNT (F	or Govt. U	se Only)
See Schedul	le										\$	4,035,573	3.51
	27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED												
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN       0         COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND       0         DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY       0         ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.       0													
30a. SIGNATURE			5)			) STATES OF	AMERIC	ia (s	IGNATURE OF CC	DNTRACTING	OFFICER)		
30b. NAME AND T	TTLE OF SIGNER		30c. DATE	SIGNED	) 31b. NAME	OF CONTRAC			11110	OR PRINT)		31c. DA	TE SIGNED
(TYPE OR PRINT)			4/22/2	2020	(b) (6 TEL:	(b) (6	Contra	acting	Officer				
(b) (6)					EMAI	L: (b) (6	)						

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

SOLICITA	TION		ACT/ORDER FO	R COMMERC	IAL IT	EMS				1	PAGE 2 OF 20
19. ITEM NO.			20 SCHEDULE OF SU		ES		21. QUANTIT	22. TY UNI		23. PRICE	24. AMOUNT
			SEE SC	HEDULE							
32a. QUANTITY IN	_	_	BEEN								
RECEIVED	INSPE	CTED	ACCEPTED, AND CON	IFORMS TO THE O	CONTRAC	CT, EXCEPT	AS NOTED:				
32b. SIGNATURE REPRESENT		HORIZED	GOVERNMENT	32c. DATE			ED NAME ANI ESENTATIVE	D TITLE OF AU	THORIZED GO	VERNME	NT
32e. MAILING ADD	DRESS (	DF AUTHO	RIZED GOVERNMENT	REPRESENTATIV	E			R OF AUTHOR			EPRESENTATIVE /E
33. SHIP NUMBER	FINAL	34. VOUC	HER NUMBER	35. AMOUNT VI CORRECT		36.			L FINAL	37. CH	IECK NUMBER
38. S/R ACCOUNT	NUMBE	R 39. S/	R VOUCHER NUMBER	40. PAID BY							
41a. I CERTIFY TH	IS ACC	OUNT IS C	ORRECT AND PROPE	R FOR PAYMENT	42a. RE	CEIVED BY	(Print)				
41b. SIGNATURE A	AND TITI	E OF CEF	TIFYING OFFICER	41c. DATE	42b. RE	CEIVED AT	(Location)				
								1			
					42c. DA	TE REC'D ()	(Y/MM/DD)	42d. TOTAL C	ONTAINERS		

W911QY18D0060 W911SR20F0039 Page 3 of 20 Section B - Supplies or Services and Prices ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE UNIT AMOUNT 0001 **b** (4) Protective Glasses ARNG The Contractor shall provide (b) (4) in accordance with the attached product specifications and requirements for the ARNG in response to COVID-19. FOB: Destination MFR PART NR: (b) (4) PURCHASE REQUEST NUMBER: 0011489760 PSC CD: 6532 NET AMT b) (4) ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000101 Funding in support of CLIN 0001 Funding in support of CLIN 0001 NGB Glasses PURCHASE REQUEST NUMBER: 0011490191 NET AMT \$0.00

> ACRN AA CIN: GFEBS001149019100001

) (4)

				W911QY18D0 W911SR20F0 Page 4 o	039
ITEM NO 0002	SUPPLIES/SERVICES (b) (4) Protective Glas The Contractor shall prov accordance with the attack Army/USAR in response FOB: Destination MFR PART NR: (b) (4) PSC CD: 6532	hed product specific	UNIT PRICE		AMOUNT
			NET AMT		o) (4)

ITEM NO 000201	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding in support of CLI	N 0002			
	Funding in support of CLI PURCHASE REQUEST 1				
				NET AMT	\$0.00

ACRN AB CIN: GFEBS001149019600001 \$0.00

(b) (4)

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ITEM NO 000202	SUPPLIES/SERVICES Funding in support of CLI	QUANTITY N 0002	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding in support of CLI PURCHASE REQUEST 1	N 0002 US Army			
	ACRN AC			NET AMT	\$0.00 (b) (4)
	CIN: GFEBS0011490053	00001			
ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY (b) (4) NG	UNIT (6) (4)	UNIT PRICE	AMOUNT (b) (4)
	The Contractor shall provi	de (b) (4) the attached produ	ict specificatio	ns and requirements fo	r

NET AMT

(b) (4)

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ITEM NO 000301	SUPPLIES/SERVICES QUAN Funding in support of CLIN 0003 Funding in support of CLIN 0003 PURCHASE REQUEST NUMBER	b) (4)	UNIT PRICE	AMOUNT
	ACRN AA CIN: GFEBS001149019100002		NET AMT	(b) (4) (b) (4)
ITEM NO 0004	SUPPLIES/SERVICES QUAN CDRL Diff Contract Data Requirements List (( required per the attached CDRL. FOB: Destination PSC CD: 6532	CDRL): The contractor	UNIT PRICE shall provide all data	AMOUNT

NET AMT

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Section E - Inspection and Acceptance

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001 Destination	Government	Destination	Government
000101 N/A	N/A	N/A	N/A
0002 Destination	Government	Destination	Government
000201 N/A	N/A	N/A	N/A
000202 N/A	N/A	N/A	N/A
0003 Destination	Government	Destination	Government
000301 N/A	N/A	N/A	N/A
0004 N/A	N/A	N/A	Government

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Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	(b) (4)	(b) (4)	MINNESOTA MEDICAL WAREHOUSE (b) (c) M3W/USPFO-MN MEDLOG NCOIC BUILDING 11-63 EAST 15000 HIGHWAY 115 LITTLE FALLS MN 56345 FOB: Destination	W91RKY
000101	N/A	N/A	N/A	N/A
0002	(b) (4)	(b) (4)	SIERRA ARMY DEPOT (b) (6) COVID-19 PPE PROGRAM 74 CURRANT STREET, BUILDING 311 HERLONG CA 96113 (b) (6) FOB: Destination	W62G2X
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
0003	(b) (4)	(b) (4)	MINNESOTA MEDICAL WAREHOUSE (b) (6) M3W/USPFO-MN MEDLOG NCOIC BUILDING 11-63 EAST 15000 HIGHWAY 115 LITTLE FALLS MN 56345 FOB: Destination	W91RKY
000301	N/A	N/A	N/A	N/A
0004	(b) (4)	1	EDGEWOOD CHEMICAL BIOLOGICAL CENTER EDGEWOOD CHEMICAL BIOLOGICAL CENTER AMSRD-ECB-ENE/BLDG E-3549 ABERDEEN PROVING GROUND VA 21010-6661 FOB: Destination	W56SQD

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Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

COST C	2020202020650000 ODE: A183Q VT: <mark>(b) (4</mark> )	0113133310	S.0074126.2.1.2	6100.9000021001
COST C	2020202020800000 ODE: A24AA VT: <mark>(b) (4)</mark>	0111113310	S.0074126.2.1.3	6100.9000021001
	2020202020200000 ODE: A5XAF VT: <mark>(b) (4)</mark>	0112121310	A.0011239.1.7.1.2	6100.9000021001
ACRN	CLIN/SLIN	CIN		AMOUNT
AA	000101 000301		01149019100001 01149019100002	(b) (4) (b) (4)
AB	000201	GFEBS00	1149019600001	(b) (4)
AC	000202	GFEBS00	1149005300001	(b) (4)

#### Section I - Contract Clauses

#### BUY AMERICAN ACT EXCEPTION

# The Delivery Order Award has an approved Buy American Act Exception for the Safety Glasses ONLY.

#### CLAUSES INCORPORATED BY REFERENCE

52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government	OCT 1995
	(Sep 2006) Alternate I	
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2018
252.225-7001	Buy American And Balance Of Payments Program Basic	DEC 2017
252.225-7021	Trade AgreementsBasic	SEP 2019

#### CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

(6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

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

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

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

× (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2018) (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).

(8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

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

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

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

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

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

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

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

(14)(i) 52.219-6, Notice of Total Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).

\_\_\_\_ (ii) Alternate I (MAR 2020).

(15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).

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

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 (MAR 2020) (15 U.S.C. 637(d)(4)).

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

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

(iv) Alternate III (MAR 2020) of 52.219-9.

\_\_\_\_ (v) Alternate IV (AUG 2018) of 52.219-9.

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

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

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

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

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

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

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

(24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (MAR 2020) (15 U.S.C. 637(m)).
 (25) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).

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

(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).

(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 (OCT 2015)(38 U.S.C. 4212).

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

(32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

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

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

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

x (35)(i) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).

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

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

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

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

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

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

(40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

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

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

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

(42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (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.

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

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

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

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

(56) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

x (57) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (OCT 2018) (31 U.S.C. 3332).

(58) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

(59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

(60) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

x (61) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(13)).

(62)(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) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

(2) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

(3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

(4) 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).

(5) 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).

(6) 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).

(7) 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).

x(8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015) (E.O. 13658).

x (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (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, 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 (Oct 2015) (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 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).

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

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

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

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

(ix) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(x) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

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

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

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

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

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

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

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

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

(xx) (A) <u>52.224-3</u>, Privacy Training (Jan 2017) (<u>5 U.S.C. 552a</u>).

(B) Alternate I (Jan 2017) of 52.224-3.

(xxi) 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).

(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

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.

#### Invoice 2in1

(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.

Invoice 2in1

(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	W91RKY and W62G2X (see schedule)
Ship To Code	W91RKY and W62G2X (see schedule)
Ship From Code	1Q3Z9
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

#### 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.

		W911QY18D0060 W911SR20F0039
		Page 19 of 20
(b) (6)		
(b) (6)	, Contracting Officer, (b) (6)	
(b) (6)	, Contract Specialist, (b) (6)	

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

(End of clause)

#### Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRL	1	22-APR-2020
Attachment 1	PPE Requirements Glasses and Bio Bags	3	22-APR-2020

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5.1	PROJECT N	O.(Ifapplicable)
P00001	06-May-2020	SEE SCHEDULE				
6. ISSUED BY CODE US ARMY RDECOM CONTRACTING CMD APG, EDGEWOOD CONTRACTING DIVISION E4455 LEITZAN ROAD ABERRDEEN PROVING GROUND MD 21010-5401	W911SR	7. ADMINISTERED BY (Ifother than item 6) USA CONTRACTING CMD-APG W911SR EDGEWODD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5	401	CODE	W9115	ŝR
8. NAME AND ADDRESS OF CONTRACTOR FEDERAL RESOURCES SUPPLY COMPANY	(No., Street, County,	State and Zip Code)	9	A. AMENDMENT	f of sol	ICITATION
FEDERAL RESOURCES (5) (6) 235-G LOG CANOE CIR STEVENSVILLE MD 21666-2165				B. DATED (SEE I		
				0A. MOD. OF CO V911SR20F0039 0B. DATED (SEF		
CODE 1Q3Z9	FACILITY COL			2-Apr-2020		· ·
11 The above numbered solicitation is amended as set fo		PPLIES TO AMENDMENTS OF SOLI	_	_	s not extend	
(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 telegramor letter makes reference to th	reference to the solicitation HE RECEIPT OF OFFERS amendment you desire to cha	PRIOR TO THE HOUR AND DATE SPECIFIE inge an offer already submitted, such change may	ACKNC D MAY be made	WLEDGMENT TO E RESULT IN by telegramor letter,		
12. ACCOUNTING AND APPROPRIATION I See Schedule	DATA (If required)					
		O MODIFICATIONS OF CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT						
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA			nanges m	paying
D. OTHER (Specify type of modification an	d authority)					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	conie	s to the issuing of	fice	
<ol> <li>DESCRIPTION OF AMENDMENT/MODI. where feasible.) Modification Control Number: (b) (6)</li> <li>The Purpose of this Modification is to rem 2. Except as noted herein, all terms and cond</li> </ol>	ove the rating in Block	13;	citation	n/contract subject	matter	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of						r print)
		9A or 10A, as heretofore changed, remains uncha 16A. NAME AND TITLE OF CC (b) (6) / CONTRACTING OFF TEL:	NTRA			r print)
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of 15B. CONTRACTOR/OFFEROR		16A. NAME AND TITLE OF CC (b) (6) / CONTRACTING OFF TEL:	ONTRA FICER	ACT ING OFFICER	R (Type o 16C	r print) . DATE SIGN -May-2020

Prescribed by GSA	
FAR (48 CFR) 53.243	

W911QY18D0060 W911SR20F0039P00001 Page 2 of 2

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION A - SOLICITATION/CONTRACT FORM The DPAS code DO-C9 has been deleted.

(End of Summary of Changes)

AMENDMENT OF	SOLICIT	ATION/MODI	FICATION OF CONTRACT		1. CONTRACT I	D CODE	PAGE OF PAGES
			•	_	L,	C DROFF	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJECT	NO.(If applicable)
6. ISSUED BY	CODE	08-May-2020	7. ADMINISTERED BY (If other than item 6)		COD	<b>F</b>	
USA CONTRACTING CMD-APG W911S EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 2101	R	W911SR	See Item 6		COD		
8. NAME AND ADDRESS OF CO	NTRACTOR	(No Street County	State and Zin Code)	9	A. AMENDME	NT OF SO	LICITATION NO.
FEDERAL RESOURCES SUPPLY COMP FEDERAL RESOURCES		(No., street, county,	State and Zip Code)		B. DATED (SE		
STEVENSVILLE MD 21666-2165					0A. MOD. OF V911SR20F003		
CODE 10070					0B. DATED (5 2-Apr-2020	SEE ITEM	13)
CODE 1Q3Z9	11	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLI	-			
The above numbered solicitation is a					extended.	is not exter	adad
RECEIVED AT THE PLACE DESIG REJECTION OF YOUR OFFER. If b	thich includes a GNATED FOR T by virtue of this a	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to cha	nt; (b) By acknowledging receipt of this amendm 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	ACKNO D MAY be made	OWLEDGMENTT RESULT IN by telegramor lett	O BE	
12. ACCOUNTING AND APPRO	PRIATION D	DATA (If required)					
	13 THISIT	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT	SOPD	FPS		
			CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS I CONTRACT ORDER NO. IN			authority) THE CHANGES SET FORTH	IN IT	EM 14 ARE M	ADE IN T	HE
office, appropriation date, et	tc.) SET FOR	TH IN ITEM 14, PUR	O TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA			s changes i	n paying
C. THIS SUPPLEMENTAL AC	REEMENT I	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of mo	dification and	d authority)					
E. IMPORTANT: Contractor	X is not,	is required to sig	gn this document and return	copie	es to the issuing	office.	
where feasible.) Modification Control Number: The purpose of this administrativ	(b) (6) ve modificatio 66SQD) to the	on is: e Service Approver an	I by UCF section headings, including solid ad Acceptor section of the Wide Area V				RS 252.232-7006).
Except as provided herein, all terms and co 15A. NAME AND TITLE OF SIG 15B. CONTRACT OR/OFFEROR				ONTRA FICER		ER (Type	or print) C. DATE SIGNED
(Signature of person authorized	d to sign)	_	BY (b) (6) (Signature of Contracting Of				8-May-2020
			(alguature of Contracting C	Ticeri			

Prescribed by GSA FAR (48 CFR) 53.243

W911QY18D0060 W911SR20F0039P00002 Page 2 of 4

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

SECTION I - CONTRACT CLAUSES

The following have been modified:

This clause has been modified. Changes are shown below in red font text.

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

(a) Definitions. As used in this clause-

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

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

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

"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.

#### Invoice 2in1

(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.

#### **Invoice 2in1**

(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	W91RKY and W62G2X (see schedule)
Ship To Code	W91RKY and W62G2X (see schedule)
Ship From Code	1Q3Z9
Mark For Code	N/A
Service Approver (DoDAAC)	W56SQD
Service Acceptor (DoDAAC)	W56SQD
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

#### 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)		
(b) (6)	, Contracting Officer, (b) (6)	
(b) (6)	, Contract Specialist, (b) (6)	

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

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SC	DLICIT	ATION/MODII	FICATION OF CONTRACT	Γ	1. CONTRACT I	D CODE	PAGE OI	F PAGES
2 AMENDMENTSKODIELCATION NO		3. EFFECTIVE DATE	A REQUIREMON/NURCHARE REQ NO			6 BROIECT	1	5
2. AMENDMENT/MODIFICATION NO. P00003		22-May-2020	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJECT	NO.(If applic	able)
6. ISSUED BY	CODE	W911SR	7. ADMINISTERED BY (Ifother than item 6	)	COD	E		
USA CONTRACTING CMD-APG, - W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-54		Warran	See Item 6	,	cob			
8. NAME AND ADDRESS OF CONT FEDERAL RESOURCES SUPPLY COMPANY FEDERAL RESOURCES 235-G LOG CANOE CIR STEVENSVILLE MD 21666-2165		(No., Street, County,	State and Zip Code)	x	9A. AMENDME 9B. DATED (SE 10A. MOD. OF 6 W911SR20F003 10B. DATED (S	E ITEM 11 Contrac 39	l) T/ORDER	
CODE 1Q3Z9		FACILITY CO	DE	X				
	11.		APPLIES TO AMENDMENTS OF SOL	ICIT	ATIONS			
or (c) By separate letter or telegram whiel RECEIVED AT THE PLACE DESIGNA REJECTION OF YOUR OFFER. Ifby vi	h includes a r TED FOR TI rtue of this an ference to the	eference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch solicitation and this amen	nt; (b) By acknowledging receipt of this amendn 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	ACK D M.	NOWLEDGMENT T AY RESULT IN ade by telegramor lett	O BE		
13			TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT					
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN I	ED PURS		uthority) THE CHANGES SET FORTH			ADE IN TH	ΗE	
	SET FORT	TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA			s changes in	n paying	
AW FAR 52.212-4(c) Changes								
D. OTHER (Specify type of modifi	cation and	authority)						
E. IMPORTANT: Contractor	is not,	X is required to sig	gn this document and return1	co	pies to the issuing	office.		
<ul> <li>14. DESCRIPTION OF AMENDMEN where feasible.) Modification Control Number:</li> <li>The purpose of this modification is a 1) (b) (4)</li> <li>2) (b) (4)</li> </ul>	(b) (6)		l by UCF section headings, including soli	citat	ion/contract subje	ct matter		
3) (0) (4) All other terms and conditions rema	in the sam	le						
			9A or 10A, as heretofore changed, remains uncha				an matural	
15A. NAME AND TITLE OF SIGNE (b) (6)	K (1 ype of	print)	16A. NAME AND TITLE OF CO (b) (6)	)		ecting Of		
15B. CONTRA (b) (6	)	15C. DATE SIGNE	<sub>BY</sub> (b) (6)			160	C. DATE S	IGNED
(Signature o		5.22.2020	(Signature of Contracting O	ffice				
EXCEPTION TO SF 30			30-105-04		ST A	NDARD FO	ORM 30 (R	ev. 10-83)

APPROVED BY OIRM 11-84

Prescribed by GSA FAR (48 CFR) 53.243

W911QY18D0060 W911SR20F0039(b) (6) Page 2 of 5

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION B - SUPPLIES OR SERVICES AND PRICES

**CLIN 0003** 

The CLIN description has changed from (b) (4) to (b) (4) The CLIN extended description has changed from:

The Contractor shall provide (b) (4) in accordance with the attached product specifications and requirements for the ARNG in response to COVID-19.

#### To:

The Contractor shall provide (b) (4) in accordance with the attached product specifications and requirements for the ARNG in response to COVID-19.

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

# The following have been added by full text:

(b) (4)			
	• •		

#### SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

W911QY18D0060 W911SR20F0039 (b) (6)

Page 3 of 5

			Page 5 of 5
(b) (4)	(b) (4)	MINNESOTA MEDICAL WAREHOUSE (b) (6) M3W/USPFO-MN MEDLOG NCOIC BUILDING 11-63 EAST 15000 HIGHWAY 115 LITTLE FALLS MN 56345 FOB: Destination	W91RKY
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)	(b) (4)	MINNESOTA MEDICAL WAREHOUSE (b) (6) M3W/USPFO-MN MEDLOG NCOIC BUILDING 11-63 EAST 15000 HIGHWAY 115 LITTLE FALLS MN 56345 FOB: Destination	W91RKY
llowing Delivery Schedule	item for CLIN 0002	has been changed from:	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)	(b) (4)	SIERRA ARMY DEPOT (b) (6) COVID-19 PPE PROGRAM 74 CURRANT STREET, BUILDING 311 HERLONG CA 96113 (b) (6) FOB: Destination	W62G2X
	(b) (4) llowing Delivery Schedule DELIVERY DATE	(b) (4) (b) (4) Ilowing Delivery Schedule item for CLIN 0002 DELIVERY DATE QUANTITY	(b) (6)         M3WUSPFO-MN MEDLOG NCOIC         BUILDING 11-63 EAST         15000 HIGHWAY 115         LITTLE FALLS MN 56345         FOB: Destination         DELIVERY DATE       QUANTITY         SHIP TO ADDRESS         (b) (4)       MINNESOTA MEDICAL WAREHOUSE         (b) (4)       MINNESOTA MEDICAL WAREHOUSE         (b) (6)       M3WUSPFO-MN MEDLOG NCOIC         BUILDING 11-63 EAST       150000 HIGHWAY 115         LITTLE FALLS MN 56345       FOB: Destination         Plowing Delivery Schedule item for CLIN 0002 has been changed from:       LITTLE FALLS MN 56345         DELIVERY DATE       QUANTITY         SHIP TO ADDRESS       (b) (4)         SIERRA ARMY DEPOT       (b) (6)         (c) (4)       (b) (4)

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE (b) (4) (b) (4) SIERRA ARMY DEPOT W62G2X (b) (6) COVID-19 PPE PROGRAM 74 CURRANT STREET, BUILDING 311 HERLONG CA 96113 (b) (6) FOB: Destination

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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

W911QY18D0060 W911SR20F0039 (b) (6)

	P	a	g	e	4	of	5
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	(b) (4)	(b) (4)	MINNESOTA MEDICAL WAREHOUSE (b) (6) M3W/USPFO-MN MEDLOG NCOIC BUILDING 11-63 EAST 15000 HIGHWAY 115 LITTLE FALLS MN 56345 FOB: Destination	W91RKY
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	MINNESOTA MEDICAL WAREHOUSE (b) (6) M3W/USPFO-MN MEDLOG NCOIC BUILDING 11-63 EAST 15000 HIGHWAY 115 LITTLE FALLS MN 56345 FOB: Destination	W91RKY

The following Delivery Schedule item for CLIN 0004 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	1	EDGEWOOD CHEMICAL BIOLOGICAL CENTER EDGEWOOD CHEMICAL BIOLOGICAL CENTER AMSRD-ECB-ENE/BLDG E-3549 ABERDEEN PROVING GROUND VA 21010-6661 FOB: Destination	W56SQD
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	1	EDGEWOOD CHEMICAL BIOLOGICAL CENTER EDGEWOOD CHEMICAL BIOLOGICAL CENTER AMSRD-ECB-ENE/BLDG E-3549 ABERDEEN PROVING GROUND VA 21010-6661 FOB: Destination	W56SQD

W911QY18D0060 W911SR20F0039 (b) (6) Page 5 of 5

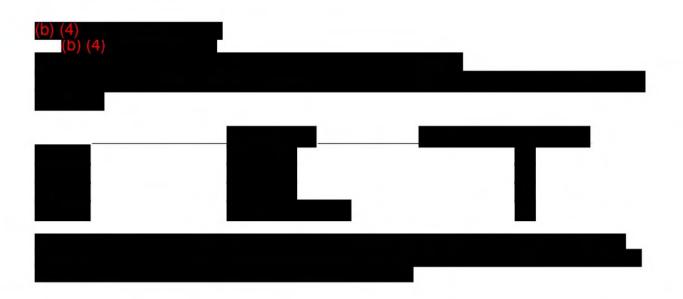
AMENDMENT OF SOLICIT	ATION/MODI	FICATION OF CONTRACT		1. CONTRACT I	D CODE	PAGE OF PA
	3. EFFECTIVE DATE	·		<u> </u>	6 BBOEOT	1 NO.(Ifapplicable)
2. AMENDMENT/MODIFICATION NO. P00004	22-Jun-2020	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJECT	NO.(Irapplicable)
ISSUED BY CODE	W911SR	7. ADMINISTERED BY (Ifother than item6)		COD	E	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401	Wertsk	See Item 6		COD		
NAME AND ADDRESS OF CONTRACT OR	(No. Street County	State and Zin Code)		9A. AMENDME	NT OF SO	LICITATION
FEDERAL RESOURCES SUPPLY COMPANY FEDERAL RESOURCES	(No., Street, County,	State and Zip Code)		9B. DATED (SE		
235-G LOG CANOE CIR STEVENSVILLE MD 21666-2165			x	10A. MOD. OF W911SR20F003	CONTRAC 39	T/ORDER NO.
				10B. DATED (S	SEE ITEM	13)
ODE 1Q3Z9	FACILITY CO			22-Apr-2020		
11 The above numbered solicitation is amended as set for		APPLIES TO AMENDMENTS OF SOLI		s extended,	is not exter	
Offer must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the	copies of the amendme reference to the solicitation HE RECEIPTOF OFFERS amendment you desire to ch	ent; (b) By acknowledging receipt of this amendme a and amendment numbers. FAILURE OF YOUR A S PRIOR TO THE HOUR AND DATE SPECIFIEI ange an offer already submitted, such change may	ent on o ACKN D MAY be mad	each copy of the offe OWLEDGMENT T Y RESULT IN e by telegramor lett	O BE	
2. ACCOUNTING AND APPROPRIATION D	DATA (If required)					
		TO MODIFICATIONS OF CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN IT authority) THE CHANGES SET FORTH			ADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR					s changes i	n paying
C. THIS SUPPLEMENTAL AGREEMENT I Bilateral pursuant to FAR 43.103(a).	S ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	d authority)					
. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1	copi	ies to the issuing	office.	
4. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: (b) (6) The purpose of this modification is: 1) (b) (4) 2) (b) (4)	FICATION (Organized	d by UCF section headings, including solid	citatio	on/contract subje	et matter	
All other terms and conditions remain the sar	ne.					
cept as provided herein, all terms and conditions of the	document referenced in Iten	n9A or 10A, as heretofore changed, remains uncha	nged a	nd in full force and o	effect.	
5A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME AND TITLE OF CC	NTR		ER (Type	or print)
) (6)	140 DATE GOT	TEL: (b) (6)		EMAIL: (b) (6)		DATE
(b) (6)	15C. DATE SIGNE 6/22/2020	<sub>BY</sub> (b) (6)				C. DATE SIGN
		(Signature of Contracting Of	ficar			

FAR (48 CFR) 53.243

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION B - SUPPLIES OR SERVICES AND PRICES



#### SECTION F - DELIVERIES OR PERFORMANCE

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

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	MINNESOTA MEDICAL WAREHOUSE (b) (6) M3W/USPFO-MN MEDLOG NCOIC BUILDING 11-63 EAST 15000 HIGHWAY 115 LITTLE FALLS MN 56345 FOB: Destination	W91RKY
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

		W911 W911SR20F0039	QY18D0060 (6) Page 3 of 4
(b) (4)	(b) (4)	MINNESOTA MEDICAL WAREHOUSE (b) (6) M3W/USPFO-MN MEDLOG NCOIC BUILDING 11-63 EAST 15000 HIGHWAY 115 LITTLE FALLS MN 56345 FOB: Destination	W91RKY

The following Delivery Schedule item for CLIN 0002 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	SIERRA ARMY DEPOT (b) (6) COVID-19 PPE PROGRAM 74 CURRANT STREET, BUILDING 311 HERLONG CA 96113 (b) (6) FOB: Destination	W62G2X
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	SIERRA ARMY DEPOT (b) (6) COVID-19 PPE PROGRAM 74 CURRANT STREET, BUILDING 311 HERLONG CA 96113 (b) (6) FOB: Destination	W62G2X

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)	1	EDGEWOOD CHEMICAL BIOLOGICAL CENTER EDGEWOOD CHEMICAL BIOLOGICAL CENTER AMSRD-ECB-ENE/BLDG E-3549 ABERDEEN PROVING GROUND VA 21010-6661 FOB: Destination	W56SQD

To:

		W911SR20F0039	<b>(6)</b> Page 4 of 4
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)	1	EDGEWOOD CHEMICAL BIOLOGICAL CENTER EDGEWOOD CHEMICAL BIOLOGICAL CENTER AMSRD-ECB-ENE/BLDG E-3549 ABERDEEN PROVING GROUND VA 21010-6661 FOB: Destination	W56SQD

W911QY18D0060

(End of Summary of Changes)

PR0005       23-Jul-2020       SEE SCHEDULE         A. INSUED BY       CODE       W911SR       7. ADMINISTERED BY (ifother than item6)       CODE         Sectors MCONG GROUND MODOR       See Item 6       See Item 6         See Setors MCONG GROUND MODOR 2010-S01       See Item 6         Setors MCONG GROUND MOD 2010-S01       See Item 6         Setors MCONG GROUND MOD 2010-S01       PA. AMENDMENT OF PERSAN ASSOCIACES         PERSAN ASSOCIACES       PA. DATED (SEE ITEL 2011)         Setors MCONG GROUND MOD 2010-S01       X         State and Zip Cong Cong Cong State and Zip Code (See ITEL 2011)       Yes Cong Cong Cong Cong Cong Cong Cong Cong	A	AMENDMENT OF SO	LICIT	ATION/MODI	FICATION OF CONTRACT	-	1. CONTRACT	ID CODE	PAGE OF PAGES
PR0005       23-Jul-2020       SEE SCHEDULE       CODE       U911SR       7. ADMINISTERED BY (Iforker than item6)       CODE         SINUE ACCITENTION COD-APG, V911SR       7. ADMINISTERED BY (Iforker than item6)       CODE       CODE         SINUE ACCITENTION COD-APG, V911SR       See Item 6       See Item 6         See Item 6       See Item 6       See Item 6         SINUE AND ADDRESS OF CONTRACTOR (No., Street, County, Sate and Zip Code)       94. AMENDMENT OF TEDERA RESOURCES         SINUE AND ADDRESS OF CONTRACTOR (No., Street, County, Sate and Zip Code)       94. DATED (SEE ITEE         Sol COC ANGE GR       94. DATED (SEE ITEE         Sol COC ANGE GR       11. THISTIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS         The above numbered solicitation is annabada as set for the and adda segeld for fracepti of 0 for       Is catched.         OPEr stat Associated served prior to the solicitation and anamademut (b) by skonoleging receipt of the annahumet on each opt opt on the annahumet (b) by skonoleging receipt of the annahumet on each opt opt opt of the annahumet on each opt opt opt the graved of 10 yearsociatacounter of the Solicitation and this mechanical, such associated and the specified         (a) By completing lems and 15, and running       option the solicitation and this mechanical, such associated by lengrammet react option of the solicitation and this mechanical, such associated by lengrammet react, option the solicitation and this mechanical, such associated by lengrammet react, option the solicitation and this mechanet, and sociated by le					-			La pagement	1 3
SUBDE BY     CODE     LODARAGO       SUBDE BY     CODE     W911SR     7.ADMNISTERED BY (forber than item6)     CODE       UAR CONTRACTING CMD-0470. W1958     See Item 6     See Item 6       SEGMEDT     See Item 6     9A. AMENDMENT OF       REPEETS     PACODACO     9B. DATED (SEE ITE)       AREFERST     YARDED PROVIDENT COMPARY     9B. DATED (SEE ITE)       ZS6 LOG CARGE CR     9B. DATED (SEE ITE)     YIAA MOD OF CONT       TODE     10. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLUTATIONS     IDE DATED (SEE ITE)       The above numberd solicitation is sampled as set forth in Item 14. The hour and date specified for receipt of 05m     is extraded.       Offer mis sknowledge meeting     is extraded.     is extraded.     is extraded.       Offer mis sknowledge meeting on the hour and date specified in the solicitation or as amended by one office Moreing methods:     is extraded.     is extraded.       Offer mis sknowledge meeting of the solicitation and amendment numbers. PAIL CRI OF YOUR ACKNOWLEDGENTT DIE RECENTRACTION OF OUR OFFER.     is extraded.     is extraded.       Offer mis sknowledge meeting of this amendment point the hour and date specified in the solicitation and amendment numbers. PAIL CRI OF YOUR ACKNOWLEDGENT DIE RECENTRACTION OF ON THE ACKNOWLEDGENT DIE RECENTRACTIONE OF OUR OFFER THE CONT RACTOR DIE NOT NACKNOWLEDGENT DIE RECENTRACTIONE OF CONTRACTOR DIE NET SOLICITATIONS OF CONTRACTOR DIE NET SOLICITATION IN THE CHANCES SOLICITATION IN THE CHANCES SOLICITATION IN THE CHANCES SOLICITATION OF								5. PROJECT	NO.(Ifapplicable)
Under Strategy in the second			CODE				<u> </u>	DE	
TEDERAR, RESOURCES PEDRAR, RE	USA ( EDGE 8456 E BLDG	CONTRACTING CMD-APG W911SR WOOD CONTRACTING DIVISION RIGADE STREET E4215		Wallak					
FEDERAL RESOURCES       9B, DATED (SEE IT EL         226 LOG CAMPE Car       9B, DATED (SEE IT EL         STEMEMENULE ND 2006-205       10B, DATED (SEE IT EL         X       IAP, MOD, OF CONT         TERMENULE ND 2006-205       10B, DATED (SEE IT EL         X       22-Apr-2020         11. THIS ITEM ONLY APPLIESTO AMENDMENTS OF SOLICIT ATIONS         The above numbered solicitation is amended as set form in tem14. The hear and date specified in the solicitation or a mended by one office is anothered to grave office offer a ubert         (a) By compited from S and 13, and termina cropics office amendment; (b) By adcomment; (b) By adcomment	NA	ME AND ADDRESS OF CONTE	RACTOR	(No., Street, County,	State and Zip Code)	Г	9A. AMENDM	ENT OF SO	LICITATION NO.
STEVENSMULE ND 21666 2166       X       MA, MOD. OF CONT.         V       Very Stevensor       108. DATED (SEE IT         ODE       10.229       FACILITY CODE       X       22-Apr-2020         11. THISTEM ONLY APPLIESTO AMENDMENTS OF SOLICIT ATIONS       In the above numbered solicitation is amended as set forth in litern 14. The hour and date specified for receipt of 056 mills amendment, (b) by achieved leging receipt of this amendment on each cognits of the amendment. (b) by achieved leging receipt of this amendment on each cognits of the amendment (b) by achieved leging receipt of this amendment on each cognits of the amendment (b) by achieved leging receipt of this amendment on each cognits of the amendment (b) by achieved leging receipt of this amendment and by one of the amendment (b) by achieved leging receipt of this amendment and by one of the appendix of by separate letter or telegamswhich includes reference to the solicitation and amendment and/sex setters become to the solicitation and amendment and is received prior to the opening hour and date specified.         ACCOUNTING AND APPROPRIATION DATA (If required)         See Schedule         13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS.         11. MODIFIES THE CONTRACT ORDER NO. AS DESCHIED IN THE M14.         A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14.         A. THIS CHANGE ORDER NO. IN ITEM 10A.         B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as chang office, appropriation date, e.c., SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).	FED	ERAL RESOURCES				-	9B. DATED (S	EE ITEM 1	1)
ODE       10329       IACLLITY CODE       X       22-Apr-2020         11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLCITATIONS       11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLCITATIONS       is extended, is not         The above numbered solicitation is amended as set forth in lem 14. The hour and date specified in the solicitation or an amended by one of the following methods:       (a) By completing tems 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each early of the dire value in the solicitation and amendment numbers. FALLURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED ATTHE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOLR AND CATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS IN which includes a memdent of underistication and amendment numbers. FALLURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED ATTHE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOLR AND CATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS IN which includes a memdenent (a dire and and which includes a memdenent (a dire and walk and and walch and ge my be made by ledgmano letter, provided each telegramor letter memodent you desire to change and fire and walk strates.         2. ACCOUNTING AND APPROPRIATION DATA (If required)       See Schedule         13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.         A. THIS CHANCE ORDER IS INSUED PUESUANT TO: (specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE I CONTRACT ORDER NO. IN ITEM 14.         B. THE ABOVE NUMBERED CONT RACT/ORDER IS MODIFIED TO REFLECT THE ADMINIST RATIVE CHANGES (such as chang office, appropriation date, etc.) SET FORTH IN ITEM 14, PUESUANT TO AUTHORITY OF FAR 43.1						x	W911SR20F00	)39	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS         The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Ofar       is not         Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:       is not         Offer must acknowledge receipt of Ofar       copies of the amendment; (b) By acknowledging receipt of this amendment; or ack copy of the offer subnit or (s) By separate letter or telegramwhich includes a reference to the solicitation and amendment numbers. FAILURE OF VOUR ACKNOWLEDGAMENTTO BE RECEIPT OD AVERS PRIOR TO THE HOUR AND DATE SPECIFED MAY RESULT IN         RECEIVED AT THE FLACE DESIGNATE DO RAT THE RECEIPT OF OPTERS PRIOR TO THE HOUR AND DATE SPECIFED MAY RESULT IN         RELECTION OF YOUR OPTER. Thy virtue of this amendment; and is received prior to the opening hour and date specified.         2. ACCOUNTING AND APPROPRIATION DATA (If required)         See Schedule         13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONT RACT/ORDER NO. AS DESCRIBED IN ITEM 14.         A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE II CONTRACT/ORDER NO. IN ITEM 10A.         B. THE ABOVE NUMBERED CONT RACT/ORDER IS MODIFIED TO REFLECT THE ADMINIST RATIVE CHANGES (such as chang office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a)         D. OTHER (Specify type of modification and authority)         . IMPORTANT: Contractor       is not, is		10270		FACTLITY CO	DE	x		(SEE ITEM	13)
Offer must acknow ledge receipt of this amendment prior to the hoar and date specified in the solicitation or as amended by one of the bilowing methods: <ul> <li>(a) By completing items 8 and 15, and returning</li></ul>	JDE	10.329	11.						
See Schedule       13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.         A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A.         B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changed office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).         C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral AW FAR 43.103(a)         D. OTHER (Specify type of modification and authority)         I. IMPORTANT: Contractor is not, is required to sign this document and return is copies to the issuing office.         4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mathemediation Control Number: is 100000000000000000000000000000000000	Of (a) or RE RE	Fer must acknowledge receipt of this am By completing Items 8 and 15, and retu (c) By separate letter or telegram which ICEIVED AT THE PLACE DESIGNA' JECTION OF YOUR OFFER. Ifby vir	endment pri irning includes a r TED FOR T tue ofthis a	or to the hour and date spe copies of the amendm eference to the solicitatior HE RECEIPT OF OFFERS mendment you desire to ch	ecified in the solicitation or as amended by one of ent; (b) By acknowledging receipt of this amendn n and amendment numbers. FAILURE OF YOUR S PRIOR TO THE HOUR AND DATE SPECIFIE ange an offer already submitted, such change may	ACK D M be m	J L Dilowing methods: n each copy of the of NOWLEDGMENT AY RESULT IN ade by telegramor le	fer submitted; TO BE	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.         A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A.         B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as chang office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).         C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral AW FAR 43.103(a)         D. OTHER (Specify type of modification and authority)         A. THOORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.         4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject math where feasible.)         Modification Control Number:       D(6)         The purpose of this modification is:       D(6)         All other terms and conditions of the document referenced in Item9A or 19A, as heretofore changed, remains unchanged and in full fore and effect.         SA, NAME AND TITLE OF SIGNER (Type or print)       16A. NAME AND TITLE OF CONTRACTION OFFICER (Type or print)         ID 10       116A. NAME AND TITLE OF CONTRACTION OFFICER (Type or print)         ID 10       16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         ID 10       16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <td></td> <td></td> <td>ATION D</td> <td>ATA (If required)</td> <td></td> <td></td> <td></td> <td></td> <td></td>			ATION D	ATA (If required)					
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  C. THIS UPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral IAW FAR 43.103(a)  D. OTHER (Specify type of modification and authority)  A. UPORTANT: Contractor is not, is not, is required to sign this document and return is copies to the issuing office.  A. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: (b) (b)  All other terms and conditions of the document referenced in Item9A or 10A, as heretofice changed, remains unchanged and in full force and effect.  A. NAME AND TITLE OF SIGNER (Type or print)  D. OTHER (Specify Type or print)  C. MAME AND TITLE OF SIGNER (Type or print)  D. OTHER (Specify Contractor)  S. DATE SIGNED  ISC. DATE SIGNED  I	36		THISIT	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT	`S/O	RDERS.		
CONTRACT ORDER NO. IN ITEM 10A.         B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as chang office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).         C. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:         Bilateral AW FAR 43.103(a)         D. OTHER (Specify type of modification and authority)        IMPORTANT: Contractor is not, is required to sign this document and return is not, is required to sign this document and return is copies to the issuing office.         4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mathwhere feasible.)         Modification Control Number:       (a)         (b) (b)       (b)         All other terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in fall force and effect.         5A, NAME AND TITLE OF SIGNER (Type or print)       16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         (b) (c)       15C. DATE SIGNED       16B. UNTRACTING OFFICER         5B CONTRACTOR/OFFEROR       15C. DATE SIGNED       16B. UNTRACTOR OF AMERICA	_								
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).         (C. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral AW FAR 43.103(a)         D. OTHER (Specify type of modification and authority)         E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.         4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mathwhere feasible.) Modification Control Number:					authority) THE CHANGES SET FORTH	IIN	ITEM 14 ARE N	MADE IN T	HE
Bilateral IAW FAR 43.103(a)         D. OTHER (Specify type of modification and authority)         E. IMPORTANT: Contractor is not, is not, is required to sign this document and return 1 copies to the issuing office.         4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mathwhere feasible.)         Modification Control Number:       (6)         The purpose of this modification is:         (b) (4)         All other terms and conditions remain the same.         xcept as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofive changed, remains unchanged and in full force and effect.         5A. NAME AND TITLE OF SIGNER (Type or print)       16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)       16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         15C. DATE SIGNED       16B. UNITED STATES OF AMERICA								as changes i	n paying
. IMPORTANT: Contractor is not, x is required to sign this document and return 1 copies to the issuing office.         4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mathematic where feasible.)         Modification Control Number: b) (6)         The purpose of this modification is:         (4)         All other terms and conditions remain the same.         xcept as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.         5A, NAME AND TITLE OF SIGNER (Type or print)         16A, NAME AND TITLE OF SIGNER (Type or print)         16A, NAME AND TITLE OF SIGNER (Type or print)         16A, NAME AND TITLE OF SIGNER (Type or print)         16B, UNITED STATES OF AMERICA			EMENT I	SENTERED INTO P	URSUANT TO AUTHORITY OF:				
A. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mathematication (control Number: b) (b)         4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mathematication (control Number: b) (b)         Modification Control Number:       (b) (c)         The purpose of this modification is:         (b) (d)         All other terms and conditions remain the same.         xcept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.         5A, NAME AND TITLE OF SIGNER (Type or print)       16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         (b) (c)       15C. DATE SIGNED       16B. UNITED STATES OF AMERICA	D. (	OTHER (Specify type of modified	cation and	authority)					
where feasible.) Modification Control Number: (0) (6) The purpose of this modification is: (4) All other terms and conditions remain the same. All other terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) 16A. NAME AND TITLE OF CONTRACTING OFFICER TEL: EMAL: 1016 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA	IMF	PORTANT: Contractor	is not,	X is required to si	gn this document and return1	co	pies to the issuin	g office.	
xcept as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.         5A. NAME AND TITLE OF SIGNER (Type or print)       16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         (b) (6)       / CONTRACTING OFFICER (Type or print)         5B. CONTRACTOR/OFFEROR       15C. DATE SIGNED         16B. UNITED STATES OF AMERICA	wh Mo he p	ere feasible.) odification Control Number: purpose of this modification is:		ICATION (Organize	d by UCF section headings, including soli	citat	ion/contract subj	ect matter	-
5A. NAME AND TITLE OF SIGNER (Type or print)       16A. NAME AND TITLE OF CONTRACTING OFFICER (T)         (b) (6)       /contracting officer         TEL:       EMAIL:         5B. CONTRACTOR/OFFEROR       15C. DATE SIGNED         16B. UNITED STATES OF AMERICA         (b) (6)	All ot	her terms and conditions remai	n the san	ne.					
5A. NAME AND TITLE OF SIGNER (Type or print)       16A. NAME AND TITLE OF CONTRACTING OFFICER (T)         (b) (6)       16B. UNITED STATES OF AMERICA         5B. CONTRACTOR/OFFEROR       15C. DATE SIGNED         16B. UNITED STATES OF AMERICA									
(b) (6)     (b) (6)     / CONTRACTING OFFICER       TEL:     EMAIL:     (6)       5B, CONTRACTOR/OFFEROR     15C. DATE SIGNED     16B. UNITED STATES OF AMERICA       (b) (6)     (6)									or print)
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BI	в. с (b)			15C. DATE SIGNE		ERIC			C. DATE SIGNED 3-Jul-2020
(Signature of person authorized to sign) (Signature of Contracting Officer)	~	• ·	sign)			ffice	er)		0 001 2020

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4) from (b) (4) to (b) (4)

#### SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

0002		
The unit price amount has (b) (4)	from (b) (4) to (b) (4) .	
The total cost of this line item has (b) (4)	from (b) (4)	to (b) (4)

#### The following have been modified:

The following have been mounted	•		
(b) (4)			

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

W911QY18D0060 W911SR20F0039P00005 Page 3 of 3

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b) (4) from (b) (4) to (b) (4) . SUBCLIN 000202: AC: 02120202020200000112121310 A.0011239.1.7.1.2 6100.9000021001 A5XAF (CIN GFEBS001149005300001) was (b) (4) from (b) (4) to (b) (4)

(End of Summary of Changes)

	CONTRACTI	DATA RE (2 Data		INTSLIST		Form App OMB No.		88		
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A. CONTRACT	-	B.EXHIE		C.CATEGORY:	тм о	THER General Data				
D. SYSTEM/ITE			E. CONTRA			RACTOR				
	COVID-19 Resp									
. <b>data item no</b> . A001	2. TITLE OF DATA ITEN Status Report	n			3. SUBTITL	E				17. PRICE GROUP
4. AUTHORITY (Data	Acquisition Document No	o.)	5. CONTRACT F	REFERENCE		6. REQUIRING OFFICE				18. ESTIMATED
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16. REMARKS				Ken	I to Block To	SFAE-CBD-PRO	1	Reg 1	Repro 0	
paragraphs 10.2.1 minutes as an app luration of 30 mi	1, 10.2.2.4 and 10.2.3 bendix to the Status R nutes.)	apply. The eport. (Me	e contracor sha etings shall be	://quicksearch.dla.mil/. ill submit weekly meet via conference call (te	ing elecon)for a	CCAP-SCE*	0	2	0	
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3. The contracto Government with	or shall incorporate an in 2 days after receip	nd adjudicat t.	te Governmen	llowing delivery order a t comments and resubr Microsoft Office (i.e.,V	nit to the					
Excel, Power Poi	nt) via email to the G	overnment Contract Sp	Point of Cont pecialist* (KS) ng Officer* (K	act, (b) (6) ), (b) (6)	l and a second s		_			
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	1					15. TOTAL	→ 1	3	0	
A002	2. TITLE OF DATA ITEN Certificate of Co		e (CoC)		3. SUBTITL COC ar	e nd Justification Doo	cumenta	tion		17. PRICE GROUP
	Acquisition Document No	).)	5. CONTRACT F			6. REQUIRING OFFICE				18. ESTIMATED TOTAL PRICE
	56A (Tailored)			chment 1, CLIN 00						
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NO	С	in no or	N/A	SUBMISSION Refe	er to Block 16	a. ADDRESSEE	Draft	Reg	inal Repro	
16. REMARKS						SFAE-CBD-PRO	0	1	0	
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СС	VID-19 Supply Needs	
ITEM	Item Photo	Tariff
Protective Eyewear		Not Applicable (One Size Fits All)
Biohazard Bags		Not Applicable (10 gallon size holds 5 sets of all items)

## GLASSES, PROTECTIVE, EX (Protective Eyewear)

CRITERIA	
Protective Eyewear - ANSI Z87.1 compliant, reusable safety glasses	
Offeror provides sufficient justifcation that item meets requirements.	
Note QTY is EACH, Contractor will provide information on standard packaging QTY (eg box of 100), proposal shall round up to the nearest full package if QTY in would result in partial box.	

#### **BIOHAZARD BAG**

CRITERIA	
10 gallon, orange biohazard bag	
Offeror provides sufficient justification that item meets requirements for final government approval, other colored bags (Red) are acceptable	
Note QTY is EACH, Contractor will provide information on standard packaging QTY (eg box of 100), proposal shall round up to the nearest full package if QTY in would result in partial box.	

#### ADDITIONAL REQUIREMENTS FOR ALL ITEMS OF SUPPLY

CRITERIA	
To expedite derivenes, the government requests one unit or issue (and an certification date where applicable) for each item of supply (eg. Gloves, hand sanitizer) to be shipped to a government location (50 Tech Parkway, Suite 301, Stafford VA, 22556, Attn (5) (6) for initial inspection and cataloging. Once received by government and inspected, the government will approve drop shipment of the item to the delivery location. All pallets mu be labeled with the following. Additionally, all pallets will have a summary sheet detailing quantity.	)
1- Item name 2-Project Codes (provided by govenrment at award) 3- Part # (and Lot Number if applicable) 4- Nomenclature, Manfuacturer Name 5- Unit of Issue 5- Date of manufacture date if applicable	
- Ontee of manufacture due in appricable -Contract number. Additionally, for items shipping to Sierra Army Depot, the Offeror will add the following information to the summary sheet SHIP TO DODAAC: W62G2X STORAGE RIC: B2F OWNER RIC: A12 COVID-19 PPE Program Sierra Army Depot (SIAD) 74 Currant Street Bldg 311 HERLONG CA 96113-5000	
POC: (0) (6)	
Cell Reserved (G) (G) Warehousing/Storage. If items are not able to be shipped direct to Sierra Army Depot or th Little Falls, Minnesota then, the offerer will be responsible, within Firm-Fixed-Price agreed upon in the Delivery Order to provide warehousing and storage for all equipment and items until the item can approved for delivery to the depot by the government. (1) Offeror shall host government for inventory and inspection of items prior to shipment as required. Government will require access to equipment and will require the Offeror to provide adequate space, tables and lighting to be able to perform inspections as directed b the government. Offerer shall also have available alternative inventory capability with the government (video calling, pictures) if travel to warehouse is restricted due to pandemic.	
Offeror shall provide a list of item name, quantity, size, Part # (and Lot Number if applicable Nomenclature, Manfuacturer Name, Country of origin, Unit of Issue, Date of manufacture date if applicable and contract number prior to shipping via email.	
Nomenclature, Manfuacturer Name, Country of origin, Unit of Issue, Date of manufacture	
Nomenclature, Manfuacturer Name, Country of origin, Unit of Issue, Date of manufacture date if applicable and contract number prior to shipping via email. Documentation. Offeror shall also provide copies of current certification letters, certificate: of conformance or relevant technical data verifying performance for all items meeting a	
Nomenclature, Manfuacturer Name, Country of origin, Unit of Issue, Date of manufacture date if applicable and contract number prior to shipping via email. Documentation. Offeror shall also provide copies of current certification letters, certificates of conformance or relevant technical data verifying performance for all items meeting a required standard via email for approval by COR	
Nomenclature, Manfuacturer Name, Country of origin, Unit of Issue, Date of manufacture date if applicable and contract number prior to shipping via email. Documentation. Offeror shall also provide copies of current certification letters, certificates of conformance or relevant technical data verifying performance for all items meeting a required standard via email for approval by COR Offeror shall identify standard commercial warranty information for each item as applicable Offerer shall include equipment delivery date(s) (Within 30 days of contract award), palletizing and shipping costs in proposal. All pallets will be wrapped in clear shrink wrap, with all box labels visible. The pallets must be labeled as described above. Offeror will coordinate delivery with government. Government to confirm data on label by	e
Nomenclature, Manfuacturer Name, Country of origin, Unit of Issue, Date of manufacture date if applicable and contract number prior to shipping via email. Documentation. Offeror shall also provide copies of current certification letters, certificates of conformance or relevant technical data verifying performance for all items meeting a required standard via email for approval by COR Offeror shall identify standard commercial warranty information for each item as applicable. Offerer shall include equipment delivery date(s) (Within 30 days of contract award), palletizing and shipping costs in proposal. All pallets will be wrapped in clear shrink wrap, with all box labels visible. The pallets must be labeled as described above. Offerer shall host a Start of Work Meeting at its facility within 5 calendar days after Delivery Order award. The Meeting may be held via teleconference. The meeting shall not exceed two (2) hours in duration. (1) Offeror shall provide a contract status updates via email at 0800 and 1600 EST including shipping status (Current Location, Transit status), shipping dates, delivery dates (3) Offeror shall proce ut all items of supply via email to the COR Stzing, Offeror shall proce out all items by size where applicable. For sized items, a standard tariff of X Large = 15%, Large = 30% ,Medium = 35%, Small = 20% is desired. If there are sizing tariffs different than those above, then Offeror shall provide available size	e s s
Nomenclature, Manfuacturer Name, Country of origin, Unit of Issue, Date of manufacture date if applicable and contract number prior to shipping via email. Documentation. Offeror shall also provide copies of current certification letters, certificates of conformance or relevant technical data verifying performance for all items meeting a required standard via email for approval by COR Offeror shall identify standard commercial warranty information for each item as applicable. Offeror shall include equipment delivery date(s) (Within 30 days of contract award), palletizing and shipping costs in proposal. All pallets will be wrapped in clear shrink wrap, with all box labels visible. The pallets must be labeled as described above. Offeror will coordinate delivery with government. Government to confirm data on label by start of work meeting. The offerer shall host a Start of Work Meeting at its facility within 5 calendar days after Delivery Order award. The Meeting may be held via teleconference. The meeting shall not exceed two (2) hours in duration. (1) Offeror shall provide a contract status report every seven (7) days or aswhich will includ meeting minutes from weekly teleconference identified below. (2) Offeror shall provide twice daily status updates via email at 0800 and 1600 EST including shipping status (Current Location, Transit status), shipping dates, delivery dates (3) Offeror shall notify the government immediately of any availability, shipping or other delays or issues for all items of supply via email to the COR. Sizing, Offeror shall price out all items by size where applicable. For sized items, a standard tariff of X Large = 15%, Large = 30% (Medium = 35%, Small = 20% is desired. If thems do not have X-Large sizes available then Large = 45% ,Medium = 35%, Small = 20% acceptable.	e g g g
Nomenclature, Manfuacturer Name, Country of origin, Unit of Issue, Date of manufacture date if applicable and contract number prior to shipping via email. Documentation. Offeror shall also provide copies of current certification letters, certificates of conformance or relevant technical data verifying performance for all items meeting a required standard via email for approval by COR Offeror shall identify standard commercial warranty information for each item as applicable. Offerer shall include equipment delivery date(s) (Within 30 days of contract award), palletizing and shipping costs in proposal. All pallets will be wrapped in clear shrink wrap, with all box labels visible. The pallets must be labeled as described above. Offeror will coordinate delivery with government. Government to confirm data on label by start of work meeting. The offerer shall host a Start of Work Meeting at its facility within 5 calendar days after Delivery Order award. The Meeting may be held via teleconference. The meeting shall not exceed two (2) hours in duration. (1) Offeror shall provide a contract status report every seven (7) days or aswhich will includ meeting minutes from weekly teleconference identified below. (2) Offeror shall notify the government immediately of any availability, shipping or other delays or issues for all items of supply via email to the COR. Sizing, Offeror shall price out all items by size where applicable. For sized items, a standard tariff of X Large = 15%, Large = 30%, Medium = 35%, Small = 20% is desired. If there are sizing tariffs different than those above, then Offeror shall provide available size to government for approval Palletized packaging as defined in (1) MIL-STD-2073-1E (2) DoD Manual 4140,65-M Compliance for Defense Packaging: Phytosanitary Requirements for "Wood Packaging Practices for Military Packaging for palletization; and (5) MIL-STD-130) MIL	e g g g