## Amendment of Solicitation/Modification of Contract

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<th>2. Amendment/Modification No.</th>
<th>3. Effective Date</th>
<th>4. Requisition/Purchase Req. No.</th>
<th>5. Project No. (If applicable)</th>
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<th>8. Name and Address of Contractor</th>
<th>9A. Amendment of Solicitation No.</th>
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### 11. This Item Only Applies to Amendments of Solicitations

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer **is extended.**

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

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

### 12. Accounting and Appropriation Data (If required)

**See Schedule**

### 13. This Item Applies Only to Modifications of Contracts/Orders

It modifies the contract/order no. as described in Item 14.

- **A.** This change order is issued pursuant to: (Specify authority) **THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.**

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

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

### 14. Description of Amendment/Modification

** modification Control Number:**

- **MODIFICATION OBLIGATION AMOUNT:** $4,612,814.00

- **The purpose of this modification is as follows:**

  A. Incorporate a Revised PWS as an attachment to this contract;
  
  B. Incorporate CLIN 0004 as a new CLIN and fully fund it with a total ceiling of $10,250.00 to reimburse the contractor for ten-perature monitoring devices (loggers)

**SEE BLOCK 14 CONTINUATION PAGE FOR THE REMAINING INFORMATION CONTAINED IN THIS SECTION.**

### 15A. Name and Title of Signer (Type or print)

**15B. Contractor/Offeror**

**15C. Date Signed**

**16B. United States of America**

**16C. Date Signed**

**16A. Name and Title of Contracting Officer (Type or print)**

EXCEPTION TO SF 30 30-105-04  
APPROVED BY OIRM 11-84  
STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243
SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $4,612,814.00 from $9,500,000.00 to $14,112,814.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002
The CLIN extended description has changed from:

The Contractor shall provide On-Site Temperature Monitoring Services in accordance with C.3.1.2, C.3.2.1, and C.3.2.3 in accordance with C.3.1.1 of the Performance Work Statement contained in Section C. All cost associated with On-Site Temperature Monitoring Services shall be billed against the priced subCLINs under CLIN 0002. This is an unpriced line item. All subCLINs incorporated into the contract under CLIN 0002 shall not exceed $24,899,999.99. All priced subCLIN will be negotiated after award.

To:

The Contractor shall provide On-Site Temperature Monitoring Services in accordance with C.3.1.2, C.3.2.1, and C.3.2.3 in accordance with C.3.1.1 of the Performance Work Statement contained in Section C. All cost associated with On-Site Temperature Monitoring Services shall be billed against the priced subCLINs under CLIN 0002. This is an unpriced line item. All subCLINs incorporated into the contract under CLIN 0002 shall not exceed $24,889,749.99. All priced subCLIN will be negotiated after award.

The manufacturer organization below has been added:
CONTROLANT HF.
HOLTASMARA 1
KOPAVOGI 201

SUBCLIN 0002AB
The manufacturer organization below has been added:
CONTROLANT HF.
HOLTASMARA 1
KOPAVOGI 201

SUBCLIN 0002AC
The manufacturer organization below has been added:
CONTROLANT HF.
HOLTASMARA 1
KOPAVOGI 201

SUBCLIN 0002AD is added as follows:

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<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0002AD</td>
<td>On-Site Temperature Monitoring Services</td>
<td>6</td>
<td>Job</td>
<td>$767,094.00</td>
<td>$4,602,564.00</td>
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</tbody>
</table>

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for [? (4)] shipping containers as noted in the Controlant Shipping Container Tracker contained in Section H. The Contractor shall not invoice under this CLIN until authorized by the Contracting Officer. As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is $10,887,185.99.

FOB: Destination
PURCHASE REQUEST NUMBER: 0011645513
PSC CD: Q701

<table>
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<th>NET AMT</th>
<th>$4,602,564.00</th>
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<td>ACRN AC</td>
<td>$4,602,564.00</td>
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<tr>
<td>CIN: GFEBS001164551300001</td>
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CLIN 0004 is added as follows:

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<td>Monitoring Devices</td>
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<td>Job</td>
<td>$10,250.00</td>
<td>$10,250.00</td>
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Monitoring Devices costs shall be in accordance with the Contractor's quote for lost devices titled, "REQUEST FOR CONTRACT MODIFICATION for Contract W911QX21C0010," submitted on 22 April 2021. No labor or costs other than those for monitoring devices not returned to the Contractor can be charged under this CLIN.

LABOR SCHEDULE

Category: Monitoring Devices
Rate Title: Monitoring Devices
Rate: 1.00

FOB: Destination

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<th>ATTN: [? (?)]</th>
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TOT ESTIMATED PRICE: $10,250.00
CEILING PRICE: $10,250.00
SUBCLIN 000401 is added as follows:

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<tr>
<td>CEILING PRICE</td>
<td>$10,250.00</td>
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ACRN: GFEBS001164551300002

The following have been added by full text:

- **C.** Incorporate and fully fund subCLIN 0002AD to fund CLIN 0002 in the amount of $4,602,564.00;
- **D.** Decrease the unpriced NTE ceiling of CLIN 0002 by $10,250.00 from $24,899,999.99 to $24,889,749.99; and
- **E.** Incorporate Controlant Shipping Container Tracker P00005 as an updated attachment.
- **F.** Incorporate FAR clause 52.232-20 "Limitation of Cost".

As a result of this modification, the total funded value and contract value is increased by $4,612,814.00 from $9,500,000.00 to $14,112,814.00. The total contract Not To Exceed (NTE) amount of $24,999,999.99 remains unchanged. There are no other changes to the terms and conditions, or period of performance of this contract.

**SECTION E - INSPECTION AND ACCEPTANCE**

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AD:

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

The following Technical Office was added for SUBCLIN 0002AD:

**CHEMICAL DEFENSE PHARMACEUTICALS**

**JPM CBRN MEDICAL, 1564 FREEDMAN DR**

**FORT DETRICK MD 21702**

The following Acceptance/Inspection Schedule was added for CLIN 0004:

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<tr>
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</table>
The following Technical Office was added for CLIN 0004:
CHEMICAL DEFENSE PHARMACEUTICALS
JPM CBRN MEDICAL, 1564 FREEDMAN DR
FORT DETRICK MD 21702

The following Acceptance/Inspection Schedule was added for SUBCLIN 000401:

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SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 0002AD has been added:

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<th>DODAAC / CAGE</th>
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<td>W56XNH</td>
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<td>TO</td>
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</tr>
<tr>
<td>24-NOV-2021</td>
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<td>JPM CBRN MEDICAL, 1564 FREEDMAN DR</td>
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<td></td>
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<td>FORT DETRICK MD 21702</td>
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The following Delivery Schedule for CLIN 0004 has been added:

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SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $4,612,814.00 from $9,500,000.00 to $14,112,814.00.

SUBCLIN 0002AD:
Funding on SUBCLIN 0002AD is initiated as follows:

ACRN: AC  
CIN: GFEBS001164551300001  
Actng Data: 0212021202220400000665654255 $0074658.5.55 6100.9000021001  
Increase: $4,602,564.00  
Total: $4,602,564.00  
Cost Code: A5XAH

SUBCLIN 000401:  
Funding on SUBCLIN 000401 is initiated as follows:  
ACRN: AD  
CIN: GFEBS001164551300002  
Actng Data: 0212021202220400000665654255 $0074658.55.1 6100.9000021001  
Increase: $10,250.00  
Total: $10,250.00  
Cost Code: A5XAH

SECTION 1 - CONTRACT CLAUSES  
The following have been added by reference:  
52.232-20 Limitation Of Cost APR 1984

SECTION 1 - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS  
The Table of Contents has changed from:  

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to:

**Exhibit/Attachment Table of Contents**

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

I CONTRACT ID CODE  W911QX
PAGE OF PAGES  1

2. AMENDMENT/MODIFICATION NO.  
3. EFFECTIVE DATE  10-May-2021
4. REQUISITION/PURCHASE REQ. NO.  SEE SCHEDULE
5. PROJECT NO (Inapplicable)  

6. ISSUED BY  CODE  US ARMY ACC-APG/ADPHELII CONT DIV ACC-APG/ADPHELII DIV 2900 PONDER MILL ROAD  CCAP-SCA ADELPHI MD 20763
7. ADMINISTERED BY (if other than item 6) CODE  See Item 6

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

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  

10A. MOD. OF CONTRACT/ORDER NO.  VV911QX21C0010
10B. DATED (SEE ITEM 13)  25-Nov-2020

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer shall be extended, or not extended.

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  

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

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

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

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

D. OTHER (Specify type of modification and authority)  Bilateral IAW FAR 1.602(a) - Mutual Agreement of the Parties

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number:  21951
MODIFICATION OBLIGATION AMOUNT:  $4,612,814.00

The purpose of this modification is as follows: A. Incorporate a Revised FVVS as an attachment to this contract;
B. Incorporate CLIN 0004 as a new CLIN and fully fund it with a total ceiling of $10,250.00 to reimburse the contractor for temperature monitoring devices (loggers) for $150.00 per unit.

SEE BLOCK 14 CONTINUATION PAGE FOR THE REMAINING INFORMATION CONTAINED IN THIS SECTION.

15A. NAME  CFO, Controlant
15B. CONTRACTOR  (Signature of person authorized to sign)  
15C. DATE SIGNED  05/07/21

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  CFO, Controlant
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED  

STANDARD FORM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84
FAR (48 CFR) 53.243
C.1 SCOPE. The United States Government (USG) seeks to obtain location tracking of vaccine shipments up until the point of delivery to the administration sites and on-site temperature monitoring services for a USG-selected COVID-19 mRNA-based coronavirus vaccine, which will be delivered, administered, and accepted at various administration sites until vaccination use.

C.1.1 Background. In December 2019, a novel (new) coronavirus known as SARS-CoV-2 (“the virus”) was first detected in Wuhan, Hubei Province, People’s Republic of China, causing outbreaks of the coronavirus disease COVID-19 that has now spread globally. The Secretary of Health and Human Services (HHS) declared a public health emergency on January 31, 2020, under section 319 of the Public Health Service Act (42 U.S.C. 247d), in response to COVID-19. On March 1, 2020, the President of the United States, pursuant to sections 01 and 301 of the National Emergencies Act (50 U.S.C. 1601 et seq.) and consistent with section 1135 of the Social Security Act (SSA), as amended (42 U.S.C. 1320b-5), proclaimed that the COVID-19 outbreak in the United States constitutes a national emergency.

C.1.1.1 Under the President’s Operation Warp Speed Mission, Health and Human Services (HHS) is leading a whole-of-nation effort with the primary goal to execute on a well-defined portfolio of COVID-19 vaccine candidates to maximize probability of having one or more safe and effective vaccines as fast as possible for mass distribution. As such, HHS’s Biomedical Advanced Research and Development Authority (BARDA) has a specific need for real-time, on-site monitoring services of the mRNA-based Pfizer vaccine upon delivery, acceptance, and administration at various administration sites.

C.1.2 Objective. The objective of this effort is to provide real-time location services up until the point of delivery and acceptance and on-site temperature monitoring services of the mRNA-based Pfizer vaccine upon delivery and acceptance, and administration at various administration sites.

C.2 APPLICABLE DOCUMENTS.

C.2.1 Federal Documents:

C.2.1.1 Title 42, Public Health; Code of Federal Regulations, Public Health Service, Department of Health and Human Services; Part 73, Select Agents and Toxins. (https://www.ecfr.gov/cgi-bin/text-idx?SID=cdbcfac015041e0be54e92026504ec82&mc=true&tpl=/ecfrbrowse/Title42/42cfrv1_02.tpl#0)

C.3 REQUIREMENTS. Independently, and not as an agent of the USG, the Contractor shall provide all necessary services, qualified personnel, material, equipment and facilities, not otherwise provided by the Government under the terms of this contract, to perform the tasks set forth below.

C.3.1 Task 1 – Real-Time, Location Tracking and On-Site Temperature Monitoring.

C.3.1.1 The Contractor shall expand the current Global On-site monitoring capabilities to ensure the Government’s pre-determined list of Federal Government Point of Contacts (POCs), administration site POCs, and state and local Government POCs have access to location tracking of vaccine shipments in transit from the Pfizer facility to the administration sites and on-site temperature monitoring services, including but not limited to, the dashboard, text, and email alerts. The Government will provide POC information to the Contractor as it becomes available based on the expected shipments and locations.

C.3.1.2 Upon delivery, and acceptance of the mRNA Pfizer vaccine, the Contractor shall monitor the temperature using the same real-time temperature monitoring device loaded in the vaccine manufacturer’s shipping container,
unless the data logger is not included in the shipping container, through termination of monitoring by administration sites, state jurisdictions, or USG. Monitoring services shall include:

a. Automatic to administration site and other agreed upon parties confirming that real-time, on-site monitoring of the vaccine shipment container has been activated, sent upon initiation at the point of inspection and acceptance at the administration sites. The Government will provide the POC information to the Contractor has it becomes available based on order information received through Government systems.

b. Alarm notification if temperature goes outside or is trending toward going outside of limits in accordance with the most current specifications published by Pfizer. Alarm shall be in accordance with (IAW) the subContract Line Item Numbers (subCLINs) issued under CLIN 0002 of the contract.

c. Pre-alert notification shall be sent when dry ice needs to be replenished. Notification shall be IAW subCLINs under CLIN 0002 of the contract.

d. Access to a live monitoring status page for identified parties to include administration sites and other entities identified by USG (e.g. state jurisdictions, etc.) IAW CLIN 0002.

e. Access to Contractor’s 24/7 US-based call center services (Call Center Services) which shall include the following:
   i. receive and process inquiries from POCs pertaining to the real-time temperature monitoring device status, services, and/or reverse logistics as it applies to the shippers.
   ii. in addition to sub-part (b) above, shall contact POCs by telephone in the event that temperature goes outside of or is trending outside of limits in accordance with the most current specifications published by Pfizer.

f. Provide data analysis of real-time temperature monitoring through the logistical chain for administration site.

g. Develop individualized dashboards to meet the needs of state jurisdiction, pharmacy partners, or other entities involved in the distribution and administration of the vaccine.
   i. Provide customized support to users of state jurisdiction, pharmacy partners, and other entities dashboards

h. Provide the ability to view Controlant’s location tracking and temperature monitoring data within the Operation Warp Speed dashboard systems (IAW); collaborate with other stakeholders within Operation Warp Speed

i. Continuously update processes of the remote temperature monitoring service to meet the demands of vaccine providers and administrators

C.3.2 Task 2 – Program Management.

C.3.2.1 The Contractor shall be responsible for management of all activities, subcontractors, etc. to meet the goals of the contract, including holding routine meetings with the requiring activity, and completion of meeting minutes.

C.3.2.2 On a bi-monthly basis, the Contractor shall provide a bi-monthly reports (twice a month) IAW CLIN 0003 on the contract. This bi-monthly report shall include the following minimum information:
   a. Number and location of sites that opted-in to the temperature monitoring services
   b. Number and location of sites that opted-out of the temperature monitoring services
   c. Number and location of sites that experienced temperature excursions for the reporting month
   d. Summary of call logs from POCs for the reporting month
   e. Number and location of sites that received notifications for re-ice for the reporting month
   f. Any deviations from the contract

C.3.2.3 The Contractor shall participate in status meetings, to be held weekly, with the Contracting Officer Representative (COR) and Contracting Officer (KO), to be scheduled by the KO. The meetings will discuss the progress of the contract, performance of the Contractor, and any problems that have arisen or are expected to arise.

C.3.3 Task 3 – Overseas Temperature Monitoring
C.3.3.1 The Contractor shall be responsible for the monitoring services, as described in section C.3.1 of this PWS, for the mRNA Pfizer vaccines from acceptance at authorized Government Department of Defense Activity Address Code (DoDAAC) locations in the United States through delivery, acceptance, and use at various Department of Defense bases and Government facilities at overseas locations.

Contracting Officer:

X

(b) (6)

Date: 2021.04.20
08:30:54-04'00'

Contracting Officer (KO)

Legal Advisor:

X

(b) (6)

Date: 2021.04.20
07:54:20-04'00'

Legal Advisor
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00007
3. EFFECTIVE DATE 01-Jul-2021
4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE W58P05
   W58F05
   ACC-APG - COVID RESPONSE - W58P05
   6472 INTEGRITY COURT (BUILDING 4401)
   ABERDEEN PROVING GROUND MD 21005-3013
   ACC JOINT COVID-19 RESPONSE DIVISION
   6472 INTEGRITY COURT (BUILDING 4401)
   ABERDEEN PROVING GROUND MD 21005-3013
   001
   SCD: A

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
   CONTROLANT HF.
   KOPAVOGI 201

9A. AMENDMENT OF SOLICITATION NO. X
9B. DATED (SEE ITEM 11) 25-Nov-2020

10A. MOD. OF CONTRACT/ORDER NO. W9110X21C0010
10B. DATED (SEE ITEM 13) 25-Nov-2020

11A. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is not extended.

11B. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS

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

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

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X
   Bilateral 1.602-1(a), Mutual agreement of the Parties

D. OTHER (Specify type of modification and authority)
   Bilateral 1.602-1(a), Mutual agreement of the Parties

E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION
   Modification Control Number: X
   The purpose of this modification is to de-obligate funds in preparation to establish and fund new SLINS. JPEO CBRNM has a requirement to track and invoice for On-Site Temperature Monitoring Services Shippers as they are used. The current SLIN structure requires the contractor to bill a fixed amount per month rather than by shippers used. Due to GFEBS constraints, re-alignment of funds within the same modification is not an allowable practice. This modification P00007 de-obligates value and funds from the contract which will be restored in Modification F00008. The purpose of follow-on Modification F00008 will be to establish SLINS which enable invoicing in WAWF by number of shippers used per month. See additional details in F00007 SF30 Block 14 Continuation.

   The total cost of this contract was decreased by X from X to X. Modification F00008 will restore the de-obligated funding to the contract.

15A. NAME AND TITLE OF SIGNER (Type or print)
   (Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR
    15C. DATE SIGNED 06-Jul-2021

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
    (Signature of Contracting Officer)

16B. UNI (b) (6)
    BY (Signature of Contracting Officer)

16C. DATE SIGNED 06-Jul-2021

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84
STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
The purpose of this modification is to de-obligate funds in preparation to establish and fund new SLINS. JPEO CBRND has a requirement to track and invoice for On-Site Temperature Monitoring Services Shippers as they are used. The current SLIN structure requires the contractor to bill a fixed amount per month rather than by shippers used. Due to GFEBS constraints, re-alignment of funds within the same modification is not an allowable practice. This modification P00007 de-obligates value and funds from the contract which will be restored in Modification P00008. The purpose of follow-on Modification P00008 will be to establish SLINS which enable invoicing in WAWF by number of shippers used per month.

The contract CLIN 0002 SLIN structure was established to invoice by months. To facilitate accuracy in tracking of shippers used and to facilitate invoicing in WAWF, selected CLIN 0002 SLINS will be re-established in the next modification with new SLIN numbers and units of issue of "Each" rather than "Months."

SLIN 0002AA remains unchanged except for the extended description. The balance of available dollars to award under CLIN 0002 was reduced by from (b) (4) to (b) (4) because (b) (4) of available ceiling was used to establish CLIN 0004, Monitoring Devices, in P00005.

SLIN 0002AB is reduced in value by from (b) (4) to (b) (4). Months ordered are reduced from 6 months by 3 months to 3 months. Total shippers ordered under SLIN 0002AB are 60,455 each at (b) (4) per shipper; 1,487 each at (b) (4) per shipper, and 27% (b) (4) of a (b) (4) shipper.

The decreased value and funding of SLIN 0002AB will be incorporated as a new SLIN in P00008. The new SLIN will order up to 45,454 shippers at (b) (4) per shipper.

Additionally, a new SLIN will be established and funded in P00008 to order the remaining 73% quantity (b) (4) of a (b) (4) shipper of which the other 27% (b) (4) was allocated to SLIN 0002AB.

SLIN 0002AC: The quantity of months is reduced from 6 to 0 months. The total cost of SLIN 0002AC has decreased by from (b) (4) to (b) (4). The decreased value and funding of SLIN 0002AC will be incorporated as a new SLIN in P00008. The new SLIN will order up to 58,181 shippers at (b) (4) per shipper.

SLIN 0002AD: The quantity of months is reduced from 6 to 0 months. The total cost of SLIN 0002AD has decreased by from (b) (4) to (b) (4).

The decreased value and funding of SLIN 0002AD will be incorporated as a new SLIN in P00008. The new SLIN will order up to 83,682 shippers at (b) (4) per shipper.

Modification P00007 decreased the total cost of this contract by from (b) (4) to (b) (4). Modification P00008 will restore the de-obligated funding to the contract.
SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by $\text{(b) (4)}$.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AA
The CLIN extended description has changed from:

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for 30,000 shipping containers as noted in the Controlant Shipping Container Tracker contained in Section H. The Contractor shall not invoice under this CLIN until authorized by the Contracting Officer. As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is $\text{(b) (4)}$.

To:

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for 30,000 shipping containers as noted in the Controlant Shipping Container Tracker contained in Section H. The Contractor shall not invoice under this CLIN until authorized by the Contracting Officer. As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is $\text{(b) (4)}$.

SUBCLIN 0002AB
The CLIN extended description has changed from:

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for 125,000 shipping containers as noted in the Controlant Shipping Container Tracker contained in Section H. The Contractor shall not invoice under this CLIN until authorized by the Contracting Officer. As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is $\text{(b) (4)}$.

To:

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for 125,000 shipping containers as noted in the Controlant Shipping Container Tracker contained in Section H. The Contractor shall not invoice under this CLIN until authorized by the Contracting Officer. As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is $\text{(b) (4)}$.

The pricing detail quantity has decreased by 3.00 from 6.00 to 3.00.

The total cost of this line item has decreased by $\text{(b) (4)}$ from $\text{(b) (4)}$ to $\text{(b) (4)}$.

SUBCLIN 0002AC
The CLIN extended description has changed from:

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for 80,000 shipping containers as noted in the Controlant Shipping Container Tracker contained in
Section H. The Contractor shall not invoice under this CLIN until authorized by the Contracting Officer. As a result
of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is [b] (4)

To:

P00007: The quantity of months is reduced by 6 from 6 to 0 months. The total cost of SLIN 0002AC has decreased
by [b] (4). The decreased value and funding of SLIN 0002AC will be incorporated as a new SLIN in P00008. The new SLIN will order up to 58,181 shippers at [b] (4) per shipper.

The pricing detail quantity has decreased by 6.00 from 6.00 to 0.00.
The total cost of this line item has decreased by [b] (4).

SUBCLIN 0002AD
The CLIN extended description has changed from:

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work
Statement (PWS) for 83,683 shipping containers as noted in the Controlant Shipping Container Tracker contained in
Section H. The Contractor shall not invoice under this CLIN until authorized by the Contracting Officer. As a result
of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is [b] (4).

To:

P00007: The quantity of months is reduced by 6 from 6 to 0 months. The total cost of SLIN 0002AD has decreased
by [b] (4). The decreased value and funding of SLIN 0002AD will be incorporated as a new SLIN in P00008. The new SLIN will order up to 83,682 shippers at [b] (4) per shipper.

The pricing detail quantity has decreased by 6.00 from 6.00 to 0.00.
The total cost of this line item has decreased by [b] (4).

SECTION F - DELIVERIES OR PERFORMANCE
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To:

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FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by from $ to $.

SUBCLIN 0002AB:

| AB: 021202120222040665654255 | 0.0074658.5.36 | 6100.9000021001 A5XAH (CIN GFEBS001158885200001) | was decreased by $|

SUBCLIN 0002AC:

| AA: 021202021202040664643255 | 0.0074658.5.12.3 | 6100.9000021001 A5XAH (CIN GFEBS001158885200002) | was decreased by $|

SUBCLIN 0002AD:

| AC: 021202120222040665654255 | 0.0074658.5.55 | 6100.9000021001 A5XAH (CIN GFEBS001164551300001) | was decreased by $|

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

1. CONTRACT IDENTIFICATION CODE:
   Y
   PAGE OF PAGES: 1

2. AMENDMENT/MODIFICATION NO.
   P00008

3. EFFECTIVE DATE:
   23-Dec-2020

4. REQUISITION/PURCHASE REQ. NO.
   SEE SCHEDULE

5. PROJECT NO. (If applicable):
   W58P05

6. ISSUED BY CODE:
   W58P05
   ACC-JOINT COVID-19 RESPONSE - W58P05
   6472 INTEGRITY COURT (BUILDING 4401)
   ABERDEEN PROVING GROUND MD 21005-3013

7. ADMINISTERED BY CODE:
   W58P05
   ACC-JOINT COVID-19 RESPONSE DIVISION
   6472 INTEGRITY COURT (BUILDING 4401)
   ABERDEEN PROVING GROUND MD 21005-3013

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code):
   CONTROLANT HF.
   KOPAVOGI 201

9. AMENDMENT OF SOLICITATION NO.
   9B. DATED (SEE ITEM 11)
   X
   10A. MOD. OF CONTRACT/ORDER NO.
   W911QX21C0010
   10B. DATED (SEE ITEM 13)
   25-Nov-2020

10. ACCOUNTING AND APPROPRIATION DATA (If required):

   X
   11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
   See Schedule

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   Modification Control Number: [b] [6]
   The purpose of Modification P00008 is to establish SLINS which enable invoicing in WAWF by number of shippers each used per month. JPEO CBRND has a requirement to track and invoice for On-Site Temperature Monitoring Services Shippers as they are used. Prior to P00008, the CLIN 0002 SLIN structure required the contractor to bill by a fixed amount per month rather than by shippers used. Due to GFEBS constraints, realignment of funds within the same modification is not an allowable practice. Modification P00007 de-obligated value and funds from the contract. Modification P00008 restores the value and funds which were deobligated in P00007. See additional details in P00008 SF30 Block 14 Continuation.
   Value and funds removed in P0007 are restored in this modification. The value of P00008 represents the unused funds from prior SLINS.
   The total cost of this contract was increased by [b] [4].

15. AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

16. NAME AND TITLE OF SIGNER (Type or print)
   [Signature of person authorized to sign] 1 copy to the issuing office

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

18. DATE SIGNED
   09-Jul-2021

EXCEPTION TO SF 30 30-105-04 STANDARD FORM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84
STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

30-105-04

48 CFR 53.243
The purpose of Modification P00008 is to establish SLINS which enable invoicing in WAWF by number of shippers each used per month. JPEO CBRND has a requirement to track and invoice for On-Site Temperature Monitoring Services Shippers as they are used. Prior to P00008, the CLIN 0002 SLIN structure required the contractor to bill a fixed amount per month rather than by shippers used. Due to GFEBS constraints, realignment of funds within the same modification is not an allowable practice. Modification P00007 de-obligated value and funds from the contract. Modification P00008 restores the value and funds to the contract. The value of P00008 represents the unused funds from prior SLINS.

To facilitate accuracy in tracking of shippers used and to facilitate invoicing in WAWF, SLINS 0002AE, 0002AF, 0002AG, and 0002AH are established with Units of Issue of "Each" rather than "Months."

SLIN 0002AE is established in P00008 to order up to 45,454 shippers at $[2,4]$ per shipper. SLIN 0002AE is fully funded at [D 4]. Invoicing can occur from 23 DEC 2020 through 24 NOV 2021. (23 DEC 2020 is SLIN 0002AB’s original period of performance start date.)

SLIN 0002AF is established in P00008 to order the remaining 73% quantity ([D 4]) of a shipper of which the other 27% ([D 4]) was allocated to SLIN 0002AB. SLIN 0002AF is fully funded at [D 4]. Invoicing can occur from 23 DEC 2020 through 24 NOV 2021. (23 DEC 2020 is SLIN 0002AB’s original period of performance start date.)

SLIN 0002AG is established in P00008 to order up to 58,181 shippers at [D 4] per shipper. SLIN 0002AG is fully funded at [D 4]. Invoicing can occur from 23 DEC 2020 through 24 NOV 2021. (23 DEC 2020 is SLIN 0002AC’s original period of performance start date.)

SLIN 0002AH is established in P00008 to order up to 83,682 shippers at [D 4] per shipper. SLIN 0002AH is fully funded at [D 4]. Invoicing can occur from 10 MAY 2021 through 24 NOV 2021. (10 MAY 2021 is SLIN 0002AD’s original period of performance start date.)
The contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for up to 45,454 shipping containers at Unit Price of $[b](4). As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is $[b](4).
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002AG</td>
<td>On-Site Temperature Monitoring</td>
<td>58,181</td>
<td>Each</td>
<td>(b) (4)</td>
<td>(b) (4)</td>
</tr>
</tbody>
</table>

On-Site Temperature Monitoring FFP
(b) (4) Unit.
The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for up to 58,181 shipping containers at Unit Price of (b) (4).
As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is (b) (4).

FOB: Destination
PURCHASE REQUEST NUMBER: 0011669580
PSC CD: Q701

<table>
<thead>
<tr>
<th>NET AMT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (4)</td>
</tr>
</tbody>
</table>

ACRN AA
CIN: GFEBS001166958000002

---

SUBCLIN 0002AH is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002AH</td>
<td>On-Site Temperature Monitoring</td>
<td>83,682</td>
<td>Each</td>
<td>(b) (4)</td>
<td>(b) (4)</td>
</tr>
</tbody>
</table>

On-Site Temperature Monitoring FFP
(b) (4) Unit.
The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for up to 83,682 shipping containers at Unit Price of (b) (4).
As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is (b) (4).

FOB: Destination
PURCHASE REQUEST NUMBER: 0011669580
PSC CD: Q701

<table>
<thead>
<tr>
<th>NET AMT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (4)</td>
</tr>
</tbody>
</table>

ACRN AC
CIN: GFEBS001166958000003

---

SECTION E - INSPECTION AND ACCEPTANCE
The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AE:
The following Technical Office was added for SUBCLIN 0002AE:
CHEMICAL DEFENSE PHARMACEUTICALS
JPM CBRN MEDICAL, 1564 FREEDMAN DR
FORT DETRICK MD 21702

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AF:

The following Technical Office was added for SUBCLIN 0002AF:
CHEMICAL DEFENSE PHARMACEUTICALS
JPM CBRN MEDICAL, 1564 FREEDMAN DR
FORT DETRICK MD 21702

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AG:

The following Technical Office was added for SUBCLIN 0002AG:
CHEMICAL DEFENSE PHARMACEUTICALS
JPM CBRN MEDICAL, 1564 FREEDMAN DR
FORT DETRICK MD 21702

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AH:

The following Technical Office was added for SUBCLIN 0002AH:
CHEMICAL DEFENSE PHARMACEUTICALS
JPM CBRN MEDICAL, 1564 FREEDMAN DR
FORT DETRICK MD 21702

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 0002AE has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE
<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>24-NOV-2021</td>
<td>45,454</td>
<td>JOINT PROGRAM EX OFC FOR CHEM, BIO, JOINT PROGRAM EX OFC FOR CHEM, BIO, HQ JPEO 5101 HOADLEY ROAD ABERDEEN PROVING GROUND MD 21010-5423</td>
<td>W90ZQ2</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>FOB: Destination</strong></td>
</tr>
</tbody>
</table>

The following Delivery Schedule for SUBCLIN 0002AF has been added:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>24-NOV-2021</td>
<td>1</td>
<td>JOINT PROGRAM EX OFC FOR CHEM, BIO, JOINT PROGRAM EX OFC FOR CHEM, BIO, HQ JPEO 5101 HOADLEY ROAD ABERDEEN PROVING GROUND MD 21010-5423</td>
<td>W90ZQ2</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>FOB: Destination</strong></td>
</tr>
</tbody>
</table>

The following Delivery Schedule for SUBCLIN 0002AG has been added:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>24-NOV-2021</td>
<td>58,181</td>
<td>JOINT PROGRAM EX OFC FOR CHEM, BIO, JOINT PROGRAM EX OFC FOR CHEM, BIO, HQ JPEO 5101 HOADLEY ROAD ABERDEEN PROVING GROUND MD 21010-5423</td>
<td>W90ZQ2</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>FOB: Destination</strong></td>
</tr>
</tbody>
</table>

The following Delivery Schedule for SUBCLIN 0002AH has been added:
SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $746.58.

SUBCLIN 0002AE:
Funding on SUBCLIN 0002AE is initiated as follows:

ACRN: AB
CIN: GFEBS001166958000001

Acctng Data: 021202120222040000066654255 S.0074658.5.36 6100.9000021001

Increase: $746.58
Total: $746.58

Cost Code: A5XAH

SUBCLIN 0002AF:
Funding on SUBCLIN 0002AF is initiated as follows:

ACRN: AA
CIN: GFEBS001166958000004

Acctng Data: 021202022022040000066643255 S.0074658.5.12.3 6100.9000021001

Increase: $746.58
Total: $746.58

Cost Code: A5XAH

SUBCLIN 0002AG:
Funding on SUBCLIN 0002AG is initiated as follows:
ACRN: AA
CIN: GFEBS001166958000002
Acctng Data: 0212020202120400000664643255 S.0074658.5.12.3 6100.9000021001
Increase: (b) (6)
Total: (b) (4)
Cost Code: A5XAH

SUBCLIN 0002AH:
Funding on SUBCLIN 0002AH is initiated as follows:

ACRN: AC
CIN: GFEBS001166958000003
Acctng Data: 0212021202220400000665654255 S.0074658.5.55 6100.9000021001
Increase: (b) (4)
Total: (b) (4)
Cost Code: A5XAH

(End of Summary of Changes)