SOLICITATION	N/CONTRACT					1. REQUISITE 0011544035	ON NUM	BER			PAGE 1	OF 53	
2 CONTRACT NO.	DK TO COMPLE		EFFECTIVE DATE	_	NUMBER		5. SOLI	CITATION	NUMBER	6.	SOLICITA	TION ISSUE DA	TE
W911SR20C0059		31-Aug-	2020										
7. FOR SOLICITATION INFORMATION CALL:	:	a. NAME					b. TELE	PHONE	NUMBER (No Co	ollect Calls) 8.	OFFER D	UE DATE/LOCA	LTIME
9. ISSUED BY		CODE	W911SR		IO. THIS ACQ	UISITION IS			RICTED OR		100	% FOR:	
USA CONTRACTING					SMALL BU	SINESS	ELIG	BLEUN	NED SMALL BUSIN DER THE WOMEN				
8456 BRIGADE STR					□HUBZONE	SMALL	- SMA	ATT BOSIL	NESS PROGRAM	NAIC	CS:		
BLDG E4215 ABERDEEN PROVI	NG GROUND MD	21010-5401			BUSINES		EDV	VOSB		339			
TEL:						DISABLED	X 8(A)			SIZE	STAND	ARD:	
FAX:					SMALL BU	JSINESS	A o(A)			1,00	00		
11. DELIVERY FOR	FOB DESTINA-	12. DISCO	OUNT TERMS		_			13b. F	RATING				
TION UNLESS B	BLOCK IS	NET 15 D	AYS			CONTRACT ED ORDER U							
MARKED						S (15 CFR 70		14. ME	THOD OF SOL	ICITATION			
SEE SCHED	DULE							L	RFQ	IFB	U	RFP	
15. DELIVER TO		CODE	W56XNH		16. ADMINIST	ERED BY				COD	E		
JPEO-CBRND								20					
SEE DELIVERY SCHED APG MD 21010	ULE FOR LOCATIONS	S				SEE	ITEM	19					
17a.CONTRACTOR/	CODE 705P8	-	ACILITY		18a. PAYMEN	T WILL BE M	ADE BY			COD	E HO	0490	
OFFEROR		(CODE	_	DFAS-INDY	VP CEERS					110	7100	
PHILIP CLAYTON	ITY LLC				8899 E 56TH								
603 PILOT HOUSE D				1	INDIA NA POL	IS IN 46249	-3800						
TELEPHONE NO.	A 23000-1304												
	REMITTANCE	S DIFFEREN	T AND PLT		18h SUBMIT	INVOICES	TO ADE	RESS	SHOWN IN BL	OCK 18a U	NI FSS I	BLOCK	
SUCH ADDRE		, carred			BELOW IS C				ENDUM	OOK TOU. O	LLOO	BEOOK	
19.		COLEDIA	20.	CEDVIC	21.				22.	23.	or	24.	-
ITEM NO.		SCHEDUL	E OF SUPPLIES	SERVIC	5		QUAN	IIIY	UNIT	UNIT PRI	Œ	AMOUN	I.
						1							
			SEE SCHE	DULE									
25. ACCOUNTING	AND APPROPRIA	TION DATA							26. TOTAL A	WARD AMOU	NT (For	Govt. Use On	ly)
See Schedule	•										\$56	000,000.00	
See Schedul	•										400,	000,000.00	
27a. SOLICITAT	TON INCORPORA	TES BY RE	FERENCE FAR 5	2.212-1. 5	2.212-4. FAR	52.212-3. 52.2	212-5 AF	RE ATTA	ACHED. AD	DENDA A	RE A	RE NOT ATTA	CHED
N 37h CONTRAC	T/DUDCHASE OD	DED INCOL	DODATES BY D	EEEDENO	E EAD 52 242	1 EAD 52.2	12 5 10	ATTACL	IED AD	DENDA XA	DE .	DE NOT ATTA	CHED
X 27b. CONTRAC	T/PURCHASE OR	DER INCOR	RPORATES DT R	EFERENC	E FAR 52.212						KELLA	RENOTATIA	CHED
	TOR IS REQUIRE						29. AW/		CONTRACT: F		EED ON	COLICITATIO	
	TEMS SET FORTH					,			CLUDING ANY			SOLICITATION IGES WHICH	
ADDITIONAL SE	HEETS SUBJECT	TO THE TER	MS AND CONDI	TIONS SPI	ECIFIED.		SET FO	RTH HE	EREIN, IS ACCI	EPTED AS TO	ITEMS:		
30a. SIGNATURE (OF OFFEDODIO	A IIIDA CTO	D		21 - IBITTE	D STATES OF	MEDIC	7 (6)	SNATURE OF COM	ITBACTING OF	EICED)		
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(b) (6)	3)					0) (6)							
201-1415-115	T F OF 0101		00 51	OIC!									
30b. NAME AND TI	IILE OF SIGNER		30c. DATE	SIGNED	31b. NAME	E OF CONTRAC	TING OF	FFICER	(TYPE O	R PRINT)	3	Bic. DATE SI	GNED
(h) (6)	11		(b)	(C)	(h	1 (6	3)					31-Aug-2	020
(5) (0	')		(n)	(0)	(b	110	"						
			1 1 1 1 7 -		100								

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITE (CONTINUED)					MS	= -			F	PAGE 2 OF 53
19. ПЕМ NO.		20. SCHEDULE OF SUPF	PLIES/ SERVICE	ES .		21. QUANTIT	22. Y UNIT	27 UNIT	3. PRICE	24. AMOUNT
		SEE SCH	EDULE							
32a. QUANTITY IN	COLUMN 2	ED 🗍	ORMS TO THE (CONTRACT	I EXCEPT A	AS NOTED:				
LJ LJACCEPTED, AND CONFORMS 32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32 REPRESENTATIVE					32d. PRINT		TITLE OF AUTH	IORIZED GOV	/ERNME	NT
32e. MAILING ADD	PRESS OF A	UTHORIZED GOVERNMENT R	EPRESENTATIV				R OF AUTHORIZ			EPRESENTATIVE
33. SHIP NUMBER	34.	VOUCHER NUMBER	35. AMOUNT VE CORRECT		36.	PAYMENT COMPLET	E PARTIAL	FINAL	37. CH	ECK NUMBER
38. S/R ACCOUNT	NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		-77					
		I IT IS CORRECT AND PROPER OF CERTIFYING OFFICER	FOR PAYMENT 41c. DATE	42a. REC	CEIVED BY	(Print)				
THE ST SENTING OF THE ST				42b. REC	CEIVED AT	(Location)				
				42c. DAT	E REC'D ()	YY/MM/DD)	42d. TOTAL CO	NTAINERS		

Section SF 30 - BLOCK 14 CONTINUATION PAGE

STATEMENT OF WORK

STATEMENT OF WORK PROCUREMENT OF (b) (4)					
	FOR COVID-19				

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

for injection.

2.0 BACKGROUND:

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

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

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

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

4.0 **REQUIREMENTS**:

4.1. General:

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

Requirements List (CDRL) A001.

- 4.1.1.1. The Contractor shall provide a Certificate of Analysis with each shipment per the DD Form 1423, Contract Data Requirements List (CDRL) A002, confirming the supplies described below meet the Performance Specifications in paragraph 4.2 below.
- 4.1.2. The Contractor shall provide copies of 510(k) Clearance Letters for ALL applicable supplies (dispensing syringes or needles) to demonstrate compliance with Section 510(k) of the Food, Drug and Cosmetic Act as part of their proposal. The Contractor shall provide, as applicable, 510(k) Revised Clearance Letters in the event that any information from the initial 510(k) Clearance Letter is either changed updated.
- 4.1.2.1.1. The Contractor shall ensure all supplies have a "Shelf-Life" with expiration dates of no less than five (5) years from the date of sterilization, and must have at least four (4) years of remaining expiry from the time of shipment.
- 4.1.2.1.2. The Contractor shall only use Current Good Manufacturing Practice (cGMP) processes to manufacture the needles and syringes.
- 4.1.2.1.3. **Period of Performance/Delivery Dates.** Delivery Schedule can be found in the table below:

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

- 4.1.2.1.4.The contractor shall provide copies of FDA registration & listing details, copies of current quality compliance processes in place such as FDA Quality System Regulations (21 CFR 820) or ISO 13485 or ISO 9001.
- 4.1.2.1.5. The contractor shall provide regulatory details of any sub-contract manufacturers, contract sterilizers, re-packagers, and/or re-labelers as applicable.

4.2. Technical Requirements:

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

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

4.2.1.1. Re	quirement 1: The government requests a quantity (b) (4)	
combination	ns with a desired ratio of 50% [0] and 50% [0] needles. Within each category of	f
(b) (4) and (b)	the ratio of (b) (4) should be 50-50. The government prefers sterile,	
(b) (4)	units, but is willing to accept (b) (4)	
(b) (4)	and syringe units or a combination of (b) (4)	
syringe unit	s to fill the order.	

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

Individual Syringe:



Individual Needle:

Needle	Needle
Gauge	Length
(b) (4)	
	"

Combination Unit:

Syringe	Needle Gauge	Needle Length
(b) (4)		
		"

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

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

- 4.2.3.1. The Contractor shall ensure dispensing syringes comply with Title 21 Code of Federal Regulations (CFR) 880.5860 and follow International Standards Organization (ISO) 7886-1:2017 or ISO 7886-1:1993 and the following material specifications:
- 4.2.3.1.1. A device intended for medical purposes that consists of a calibrated hollow barrel and a movable plunger. At one end of the barrel there is a male connector (nozzle) for fitting the female connector (hub) of a hypodermic single lumen needle;
- 4.2.3.1.2. Heavy duty barrel The barrel has a scale showing the capacity of the syringe with markings in either ml or cc.
- 4.2.3.1.3. Stopper The stopper maintains the fluid in the barrel between the syringe nozzle and the plunger;
- 4.2.3.1.4. Plunger The plunger is used to aspirate and inject fluids into and out of the syringe;
- 4.2.3.1.5. Disposable;
- 4.2.3.1.6. **Luer lock** to accept luer hub applicator (e.g. needle);
- 4.2.3.1.7. Sizes as specified in Section 4.2.2 above; and
- 4.2.3.1.8. Sterile individually wrapped packaging.
- 4.2.4. **Hypodermic Needle:** *Description*: A Hypodermic needle is a slender, hollow instrument for introducing material into the body parenterally.
- 4.2.4.1. The Contractor shall ensure hypodermic needles produced in compliance with applicable 21 CFR 880.5570 requirements, *OSHA Needlestick Safety and Prevention Act* (as applicable) and follow applicable International Standards Organization (ISO) for non-clinical testing such as physical, mechanical & chemical (e.g. 7886 or 7864 or 9626 etc..), or sterile barrier packaging testing (e.g. ASTM standards) or biocompatibility testing as per ISO 1099, as applicable, and the following specifications:
- 4.2.4.1.1. Disposable;
- 4.2.4.1.2. <u>Luer hub</u> to attach to luer lock syringe;
- 4.2.4.1.3. See Tables in Sections 4.2.2 above for acceptable needle length and gauges;
- 4.2.4.1.4. Sterile individually wrapped packaging; and
- 4.2.4.1.5. Safety-engineered
- 4.3. **Delivery Location and Shipping Requirements:** All **(b) (4)** units shall be provided via air freight. Delivery shall be made to two locations one in Houston, TX and one in Louisville, KY. Addresses shall be established after contract award.
- 4.3.1. The Contractor shall provide *Packing Slips* with <u>all shipments</u> per CDRL A003. The Packing Slips shall include the following: (1) Contract number, (2) Storage Instructions for the product, (3) Item description, (4) Part number, (5) Lot numbers; and (6) Quantities. The Packing Slips shall include <u>BOTH</u>: (1) a *Packing Slip Paper Copy* with the shipment; and (2) a *Packing Slip Paper Emailed Copy* to the Designated Government Representative.
- 4.3.2. No Partial Case or Package quantities will be accepted unless approved by the Contracting

Officer prior to shipping.

- 4.3.3. The Contractor shall **NOT** Mix Lot #'s per Case or per Packages. The Contractor shall only provide full case quantities **only**, *unless* approved by the Contracting Officer prior to shipping.
- 4.3.4. The Contractor shall ensure all pallets have the identical TyHi stack pattern, except for the final pallet; which is anticipated to be a partial pallet or individual boxes.
- 4.3.5. All supplies shall be delivered on a standard 48" by 40" pallet, not to exceed 60" in height, stretch wrapped, clear-wrapped is preferred, and secured to the pallet for safe transport.
- 4.3.6. The Contractor shall contact the Designated Government Representative to schedule delivery appointments. The Government will provide the Designated Government Representative(s)' information at the Kick-Off Meeting.
- 4.3.7. The Contractor shall provide a Detailed Delivery Schedule within two weeks of award and update weekly thereafter.
- 4.3.8. The Contractor shall provide packaging and labeling information, drawings, renderings to the COR for approval.

OWS CONTRACT LANGUAGE

Operation Warp Speed (OWS) Contract Language:

Disclosure of Information

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

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

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

operations.

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

Publications and Publicity

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

- (a) Unless otherwise specified in this contract, the contractor may publish the results of its work under this contract. The contractor shall promptly send a copy of each submission to the COR for security review prior to submission. The contractor shall also inform the COR when the abstract article or other publication is published, and furnish a copy of it as finally published.
- (b) Unless authorized in writing by the CO, the contractor shall not display Government logos including Operating Division or Staff Division logos on any publications.
- (c) The contractor shall not reference the products(s) or services(s) awarded under this contract in commercial advertising, as defined in FAR 31.205-1, in any manner which states or implies Government approval or endorsement of the product(s) or service(s) provided.
- (d) The contractor shall include this clause, including this section (d) in all subcontracts where the subcontractor may propose publishing the results of its work under the subcontract. The contractor shall acknowledge the support of the Government whenever publicizing the work under this contract in any media by including an acknowledgement substantially as follows: "This project has been funded in whole or in part by the U.S. Government under Contract No.W911SR-20-C-0059. The US Government is authorized to reproduce and distribute reprints for Governmental purposes notwithstanding any copyright notation thereon."

Confidentiality of Information

- a. Confidential information, as used in this article, means information or data of a personal nature about an individual, or proprietary information or data submitted by or pertaining to an institution or organization.
- b. The Contracting Officer and the Contractor may, by mutual consent, identify elsewhere in this contract specific information and/or categories of information which the Government will furnish to the Contractor or that the Contractor is expected to generate which is confidential. Similarly, the Contracting Officer and the Contractor may, by mutual consent, identify such confidential information from time to time during the performance of the contract. Failure to agree will be settled pursuant to the "Disputes" clause.
- c. If it is established elsewhere in this contract that information to be utilized under this contract, or a portion thereof, is subject to the Privacy Act, the Contractor will follow the rules and procedures of disclosure set forth in the Privacy Act of 1974, 5

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

- d. Confidential information, as defined in paragraph (a) of this article, shall not be disclosed without the prior written consent of the individual, institution, or organization.
- e. Whenever the Contractor is uncertain with regard to the proper handling of material under the contract, or if the material in question is subject to the Privacy Act or is confidential information subject to the provisions of this article, the Contractor shall obtain a written determination from the Contracting Officer prior to any release, disclosure, dissemination, or publication.
- f. Contracting Officer Determinations will reflect the result of internal coordination with appropriate program and legal officials.
- g. The provisions of paragraph (d) of this article shall not apply to conflicting or overlapping provisions in other Federal, State or local laws.

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

Organizational Conflicts of Interest

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

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

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

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

Contractor Locations

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

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

DELIVERY INFORMATION

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

Page 11 of 53

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

Page 12 of 53

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

Page 13 of 53

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

ADDITIONAL DELIVERY INFO. Additional Delivery Information

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

Section SF 1449 - CONTINUATION SHEET

AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0001 Each (b) (4) **FFP** FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515 NET AMT SUPPLIES/SERVICES QUANTITY UNIT PRICE AMOUNT ITEM NO UNIT 000101 \$0.00 Funding for CLIN 0001 **FFP** CLIN 0001 (b) (4) PURCHASE REQUEST NUMBER: 0011544035 NET AMT \$0.00 ACRN AA CIN: GFEBS001154403500001

Page 16 of 53

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

ITEM NO 000301	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT \$0.00
	Funding for CLIN 0003 FFP					
	CLIN 0003 (b) (4) PURCHASE REQUEST 1	NIIMPED: 00115/	14025			
	FUNCHASE REQUEST	NUMBER. 001134	14033			
					-	
				NET AMT		\$0.00
	ACRN AA	00002				(b) (4)
	CIN: GFEBS0011544035	00003				
ITEM NO 0004	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)		AMOUNT
0001	(b) (4)		Buen	(0) (4)		
	FFP FOB: Destination					
	MFR PART NR: (b) (4) PSC CD: 6515					
	F3C CD. 0313					
					-	
				NET AMT		(b) (4)

Page 18 of 53

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000401 \$0.00 Funding for CLIN 0004 **FFP** CLIN 0004 (b) (4) PURCHASE REQUEST NUMBER: 0011544035 **NET AMT** \$0.00 ACRN AA CIN: GFEBS001154403500004 ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE QUANTITY AMOUNT 0005 Each (b) (4) (b) (4) **FFP** FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515 NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000501 \$0.00 Funding for CLIN 0005 **FFP** CLIN 0005 (b) (4) PURCHASE REQUEST NUMBER: 0011544035 NET AMT \$0.00 ACRN AA CIN: GFEBS001154403500005

AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0006 Each (b) (4) (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515 NET AMT (b) (4) ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000601 \$0.00 Funding for CLIN 0006 **FFP** CLIN 0006 (b) (4) PURCHASE REQUEST NUMBER: 0011544035 NET AMT \$0.00 ACRN AA

CIN: GFEBS001154403500006

Page 20 of 53

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0007 Each (b) (4) (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515 NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000701 \$0.00 Funding for CLIN 0007 FFP CLIN 0007 (b) (4) PURCHASE REQUEST NUMBER: 0011544035 NET AMT \$0.00 ACRN AA CIN: GFEBS001154403500007

Page 21 of 53

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0008 Each (b) (4) (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515 NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000801 \$0.00 Funding for CLIN 0008 FFP CLIN 0008 (b) (4) PURCHASE REQUEST NUMBER: 0011544035 NET AMT \$0.00 ACRN AA CIN: GFEBS001154403500008

Page 22 of 53

ITEM NO 0009	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT
				NET AMT	(b) (4)
ITEM NO 000901	SUPPLIES/SERVICES Funding for CLIN 0009 FFP CLIN 0009 (5) (4) PURCHASE REQUEST 1	QUANTITY NUMBER: 001154	UNIT 4035	UNIT PRICE	AMOUNT \$0.00
	ACRN AA CIN: GFEBS0011544035	00009		NET AMT	\$0.00
ITEM NO 0010	SUPPLIES/SERVICES (5) (4) FFP FOB: Destination MFR PART NR: (5) (4) PSC CD: 6515	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT
				NET AMT	(b) (4)

ITEM NO 001001	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding for CLIN 0010				
	FFP CLIN 0010 (b) (4)	_			
	PURCHASE REQUEST	NUMBER: 001154	14035		
				NET AMT	\$0.00
	ACRN AA				\$1,680,000.00
	CIN: GFEBS0011544035	00010			+-,,
ITEM NO 0011	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT
0011	(b) (4)	(b) (4)	Each	(b) (4)	(b) (4)
	FFP				
	FOB: Destination MFR PART NR: (b) (4)	-			
	PSC CD: 6515				
				NET AMT	(b) (4)

Page 24 of 53

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 001101 \$0.00 Funding for CLIN 0011 FFP CLIN 0011 (b) (4)
PURCHASE REQUEST NUMBER: 0011544035 NET AMT \$0.00 ACRN AA CIN: GFEBS001154403500011 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0012 Each (b) (4) (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515 NET AMT

Page 25 of 53

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 001201 \$0.00 Funding for CLIN 0012 FFP CLIN 0012 (4) PURCHASE REQUEST NUMBER: 0011544035 NET AMT \$0.00 ACRN AA CIN: GFEBS001154403500012 ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE QUANTITY AMOUNT 0013 Each (b) (4) (b) (4) **FFP** FOB: (b) (2) MFR PART NR: (b) (4) PSC CD: 6515 NET AMT (b) (4)

Page 26 of 53

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 001301 \$0.00 Funding for CLIN 0013 **FFP** CLIN 0013 (b) (4) PURCHASE REQUEST NUMBER: 0011544035 **NET AMT** \$0.00 ACRN AA CIN: GFEBS001154403500013 ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE QUANTITY AMOUNT 0014 Each (b) (4) (b) (4) **FFP** FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515 NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 001401 \$0.00 Funding for CLIN 0014 **FFP** CLIN 0014 (b) (4) PURCHASE REQUEST NUMBER: 0011544035 NET AMT ACRN AA CIN: GFEBS001154403500014

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0015 Each (b) (4) (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515 NET AMT (b) (4) ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 001501 \$0.00 Funding for CLIN 0015 **FFP** CLIN 0015 (b) (2) PURCHASE REQUEST NUMBER: 0011544035 NET AMT ACRN AA CIN: GFEBS001154403500015

Page 28 of 53

UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY UNIT AMOUNT 0016 Each (b) (4) (b) (4) FFP FOB: Destination MFR PART NR: (b) (2) PSC CD: 6515 NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 001601 \$0.00 Funding for CLIN 0016 FFP CLIN 0016 (b) (4) PURCHASE REQUEST NUMBER: 0011544035 NET AMT \$0.00 ACRN AA CIN: GFEBS001154403500016

Page 29 of 53

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0017 Each (b) (4) (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515 NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 001701 \$0.00 Funding for CLIN 0017 FFP CLIN 0017 (b) (4) PURCHASE REQUEST NUMBER: 0011544035 NET AMT \$0.00 ACRN AA CIN: GFEBS001154403500017

Page 30 of 53

1TEM NO 0018	SUPPLIES/SERVICES (6) (4) FFP FOB: Destination VENDOR PART NR: (6) PSC CD: 6515	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT (b) (4)
				NET AMT	(b) (4)
ITEM NO 001801	SUPPLIES/SERVICES Funding for CLIN 0018 FFP CLIN 0018 (5) (4) PURCHASE REQUEST 1	QUANTITY NUMBER: 001154	UNIT 14035	UNIT PRICE	AMOUNT \$0.00
	ACRN AA CIN: GFEBS0011544035	00018		NET AMT	\$0.00 (5) (4)
ITEM NO 0019	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination MFR PART NR: (b) (4) PSC CD: 6515	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (5) (4)	AMOUNT
				NET AMT	(b) (4)

ITEM NO 001901	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	Funding for CLIN 0019				, , , , , , , , , , , , , , , , , , , ,
	FFP CLIN 0019 (b) (4)				
	PURCHASE REQUEST	■ NUMBER: 001154	14035		
				NET AMT	\$0.00
	ACRN AA				(b) (4)
	CIN: GFEBS0011544035	00019			
ITEM NO 0020	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT
0020	(b) (4)	(b) (4)	Each	(b) (4)	(b) (4)
	FFP				
	FOB: Destination MFR PART NR: (b) (4)	-			
	PSC CD: 6515				
					Ta
				NET AMT	(b) (4)

Page 32 of 53

NSP

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 002001 \$0.00

Funding for CLIN 0020

FFP

CLIN 0020 (b) (4)

PURCHASE REQUEST NUMBER: 0011544035

NET AMT \$0.00

ACRN AA

CIN: GFEBS001154403500020

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT Each

CDRLs FFP

0021

Contract Data Requirements List (CDRL). Not separately priced.

1

FOB: Destination MFR PART NR: CDRLs

PSC CD: 6515

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	N/A
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	N/A
0003	Destination	Government	Destination	Government
000301	N/A	N/A	N/A	N/A
0004	Destination	Government	Destination	Government
000401	N/A	N/A	N/A	N/A

Page 33 of 53

0005	Destination	Government	Destination	Government
000501	N/A	N/A	N/A	N/A
0006	Destination	Government	Destination	Government
000601	N/A	N/A	N/A	N/A
0007	Destination	Government	Destination	Government
000701	N/A	N/A	N/A	N/A
8000	Destination	Government	Destination	Government
000801	N/A	N/A	N/A	N/A
0009	Destination	Government	Destination	Government
000901	N/A	N/A	N/A	N/A
0010	Destination	Government	Destination	Government
001001	N/A	N/A	N/A	N/A
0011	Destination	Government	Destination	Government
001101	N/A	N/A	N/A	N/A
0012	Destination	Government	Destination	Government
001201	N/A	N/A	N/A	N/A
0013	Destination	Government	Destination	Government
001301	N/A	N/A	N/A	N/A
0014	Destination	Government	Destination	Government
001401	N/A	N/A	N/A	N/A
0015	Destination	Government	Destination	Government
001501	N/A	N/A	N/A	N/A
0016	Destination	Government	Destination	Government
001601	N/A	N/A	N/A	N/A
0017	Destination	Government	Destination	Government
001701	N/A	N/A	N/A	N/A
0018	Destination	Government	Destination	Government
001801	N/A	N/A	N/A	N/A
0019	Destination	Government	Destination	Government
001901	N/A	N/A	N/A	N/A
0020	Destination	Government	Destination	Government
002001	N/A	N/A	N/A	N/A
0021	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	15-SEP-2020	(b) (4)	JPEO-CBRND (b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	W56XNH
000101	1 N/A	N/A	N/A	N/A

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

Page 35 of 53

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

Page 36 of 53

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

Page 37 of 53

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

(b) (6)

SEE DELIVERY SCHEDULE FOR

LOCATIONS APG MD 21010 FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

COST CODE: A5XAH AMOUNT: (b) (6)

	the state of the s		
ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000101	GFEBS001154403500001	(b) (4)
	000201	GFEBS001154403500002	(b) (4)
	000301	GFEBS001154403500003	(b) (4)
	000401	GFEBS001154403500004	(b) (4)
	000501	GFEBS001154403500005	(b) (4)
	000601	GFEBS001154403500006	(b) (4)
	000701	GFEBS001154403500007	(b) (4)
	000801	GFEBS001154403500008	(b) (4)
	000901	GFEBS001154403500009	(b) (d)
	001001	GFEBS001154403500010	(b) (4)
	001101	GFEBS001154403500011	(b) (4)
	001201	GFEBS001154403500012	(b) (4)
	001301	GFEBS001154403500013	(b) (4) 0
	001401	GFEBS001154403500014	(b) (4)
	001501	GFEBS001154403500015	(b) (4)
	001601	GFEBS001154403500016	(b) (4)
	001701	GFEBS001154403500017	(b) (4)
	001801	GFEBS001154403500018	(b) (4)
	001901	GFEBS001154403500019	(b) (4)
	002001	GFEBS001154403500020	(b) (4)

CLAUSES INCORPORATED BY REFERENCE

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

52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	JUN 2020
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-18	Commercial and Government Entity Code Maintenance	AUG 2020
52.204-19	Incorporation by Reference of Representations and	DEC 2014
32.204-19	Certifications.	DEC 2014
52.204-21	Basic Safeguarding of Covered Contractor Information Systems	JUN 2016
52.211-5	Material Requirements	AUG 2000
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2018
52.219-4 (Dev)	Notice of Price Evaluation Preference for HUBZone Small	MAR 2020
22.22	Business Concerns (DEVIATION 2020-O0008)	
52.232-1	Payments	APR 1984
52.232-23	Assignment Of Claims	MAY 2014
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business	DEC 2013
	Subcontractors	
52.233-1	Disputes	MAY 2014
52.242-13	Bankruptcy	JUL 1995
52.243-1	ChangesFixed Price	AUG 1987
52.244-6	Subcontracts for Commercial Items	AUG 2020
252.203-7000	Requirements Relating to Compensation of Former DoD	SEP 2011
232.203 7000	Officials	OLI ZOII
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	AUG 2019
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7012	Safeguarding Covered Defense Information and Cyber	DEC 2019
	Incident Reporting	
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.204-7018	Prohibition on the Acquisition of Covered Defense	DEC 2019
	Telecommunications Equipment or Services	
252.205-7000	Provision Of Information To Cooperative Agreement Holders	S DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By	yMAY 2019
	The Government of a Country that is a State Sponsor of Terrorism	
252.211-7003	Item Unique Identification and Valuation	MAR 2016
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	DEC 2019
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7001	Buy American And Balance Of Payments Program Basic	DEC 2017
252.225-7012	Preference For Certain Domestic Commodities	DEC 2017
252.225-7021	Trade AgreementsBasic	SEP 2019
252.225-7048	Export-Controlled Items	JUN 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned	APR 2019
232.220-7001	Economic Enterprises, and Native Hawaiian Small Business Concerns	AI K 2017
252.227-7015	Technical DataCommercial Items	FEB 2014
252.227-7013	Validation of Restrictive Markings on Technical Data	SEP 2016
252.232-7003		DEC 2018
232.232-1003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.232-7017	Accelerating Payments to Small Business Subcontractors	APR 2020
232.232-1011	Prohibition on Fees and Consideration	711 K 2020

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

CLAUSES INCORPORATED BY FULL TEXT

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

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

(a) Definitions. As used in this provision-

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

(b) Prohibition.

- (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to--
- (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to--
- (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services."

- (d) Representations. The Offeror represents that--
- (1) It [] will, [] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and
- (2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that-
- It [] does, [] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.
- (e) Disclosures.
- (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:
- (i) For covered equipment--
- (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);
- (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
- (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
- (ii) For covered services--
- (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
- (B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
- (2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:
- (i) For covered equipment--
- (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);
- (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

- (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.
- (ii) For covered services--
- (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
- (B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

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

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

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

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

Covered telecommunications equipment or services means--

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means--

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled--

- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
- (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

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

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

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

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

- (b) Prohibition.
- (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.
- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
- (c) Exceptions. This clause does not prohibit contractors from providing--

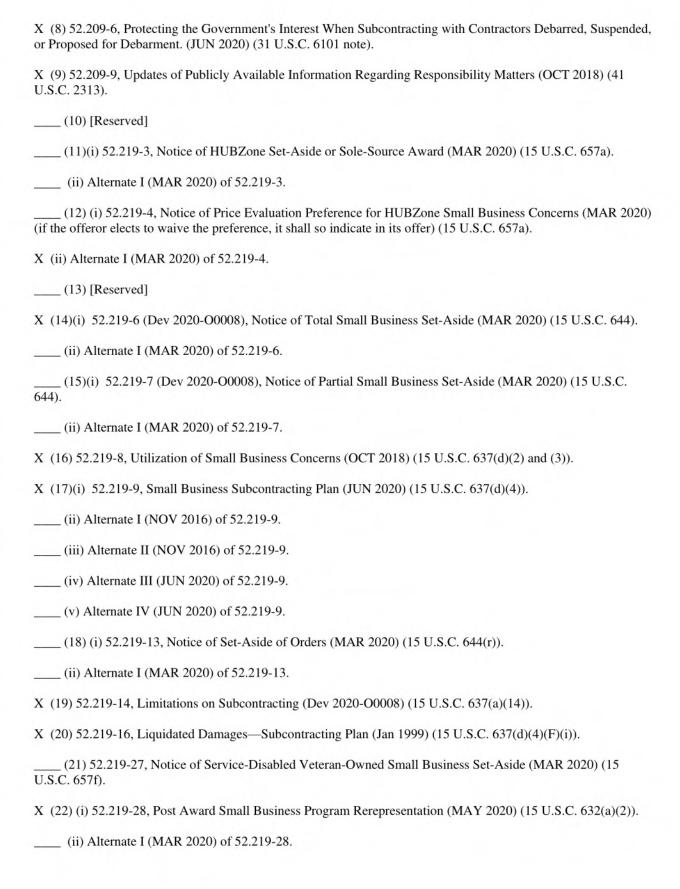
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (d) Reporting requirement.
- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:
- (i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- (e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

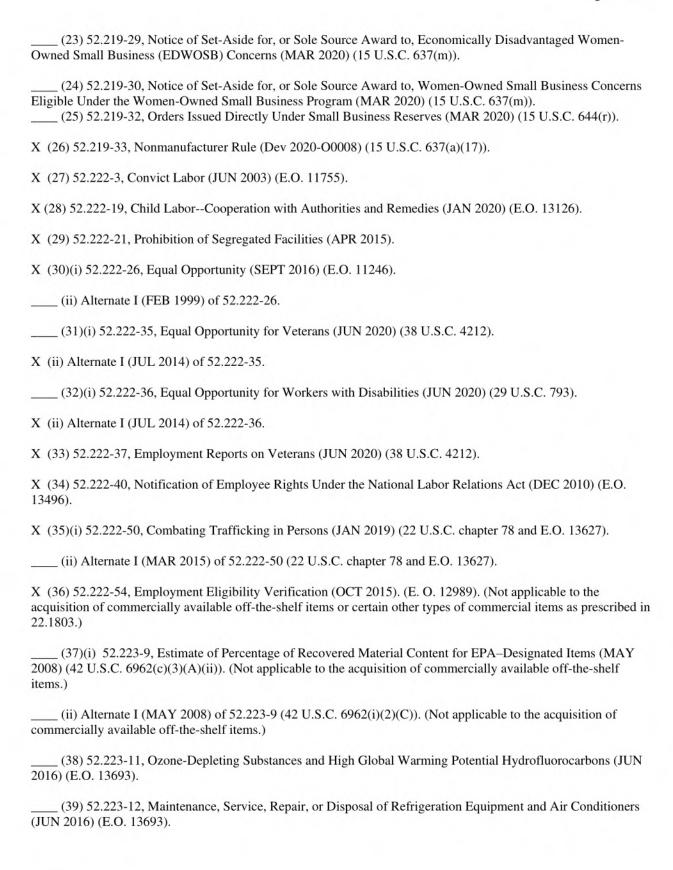
(End of clause)

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

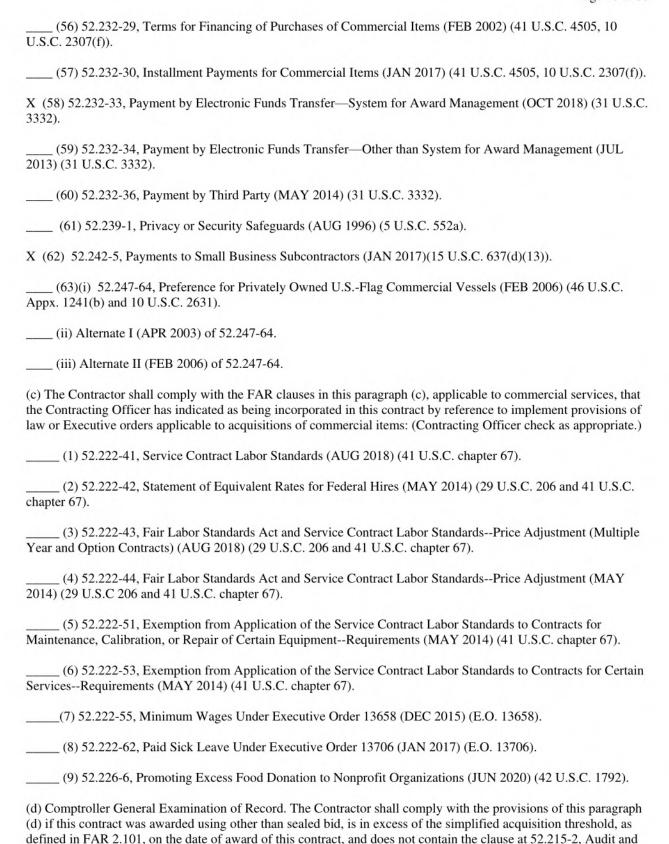
- (a) Definitions. As used in this provision, "covered telecommunications equipment or services" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- (b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(c) Representation. The Offeror represents that it [] does, [X] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.
(End of provision)
52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERSCOMMERCIAL ITEMS (AUG 2020)
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).
(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).
(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).
(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
(6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).
X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).
(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).
(5) [Reserved]
(6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).
(7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).





(40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).
(ii) Alternate I (OCT 2015) of 52.223-13.
(41)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).
(ii) Alternate I (JUN 2014) of 52.223-14.
(42) 52.223-15, Energy Efficiency in Energy-Consuming Products (MAY 2020) (42 U.S.C. 8259b).
(43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).
(ii) Alternate I (JUN 2014) of 52.223-16.
X (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (JUN 2020) (E.O. 13513).
(45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).
(46) 52.223-21, Foams (JUN 2016) (E.O. 13693).
(47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
(ii) Alternate I (JAN 2017) of 52.224-3.
(48) 52.225-1, Buy AmericanSupplies (MAY 2014) (41 U.S.C. chapter 83).
(49) (i) 52.225-3, Buy AmericanFree Trade AgreementsIsraeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.
(ii) Alternate I (MAY 2014) of 52.225-3.
(iii) Alternate II (MAY 2014) of 52.225-3.
(iv) Alternate III (MAY 2014) of 52.225-3.
(50) 52.225-5, Trade Agreements (OCT 2019) 19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
X (51) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
(52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
(53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150
(54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).
(55) 52.229-12, Tax on Certain Foreign Procurements (JUN 2020).



Records--Negotiation.

- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1)in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).
- (ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).
- (iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).
- (v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (vi) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (vii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).
- (viii) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).
- (ix) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).
- (x) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).
- (xi) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (xii) 52.222-41, Service Contract Labor Standards (Aug 2018), (41 U.S.C. chapter 67).
- (xiii) X (A) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).

- _____(B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627). (xiv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)
- (xv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)
- (xvi) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).
- (xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).
- (xviii) <u>52.222-62</u>, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).
- (xix) (A) <u>52.224-3</u>, Privacy Training (Jan 2017) (<u>5 U.S.C. 552a</u>).
- (B) Alternate I (Jan 2017) of 52.224-3.
- (xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xxii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

www.acquisition.gov

(End of clause)

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

- (a) Definitions. As used in this clause—
- "Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

- "Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
- "Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
- "Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall-
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
- (1) Document type. The Contractor shall submit payment requests using the following document type(s):
- (i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
- (ii) For fixed price line items-
- (A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

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

N/A

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

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

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

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

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

Routing Data Table*

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

- (**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)
- (4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.
- (5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.
- (g) WAWF point of contact.
- (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.



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

(End of clause)

Exhibit/Attachment Table of Contents

DOCUMENT TYPE

Exhibit A

(b) (4)

DESCRIPTION CDRL

PAGES 4 DATE 17-AUG-2020

AMENDMENT OF SOLIC	ITATION/MODII	FICATION OF CONTRACT	1 CONTRAC	TID CODE	PAGE OF PAGES 1 21
2 AMENDMENT/MODIFICATION NO P00001	3 EFFECTIVE DATE 28-Sep-2020	4 REQUISITION/PURCHASE REQ NO 0011544035		5 PROJECT	NO (Ifapplicable)
ISSUED BY CODE	W911SR	7 ADMINISTERED BY (Ifother than item 6)	C	ODE	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACT NG DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6			
8. NAME AND ADDRESS OF CONTRACTO	OR (No., Street, County,	State and Zip Code)	9A. AMENDI	MENT OF SC	LICITATION NO.
GOLDBELT SECURITY LLC PHIL P CLAYTON 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904			9B. DATED (SEE ITEM 1	1)
					CT/ORDER NO.
70579			10B. DATED X 31-Aug-2020		13)
ODE 705P8	FACILITY CO	DE L APPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amended as se		and the state of the boards	is extended.	is not exte	ndad
RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER If by virtue of the	R THE RECEIPT OF OFFERS ais amendment you desire to ch to the solicitation and this amen	and amendment numbers FAILURE OF YOUR AG PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be adment, and is received prior to the opening hour an	MAY RESULT IN made by telegramor l		
		TO MODIFICATIONS OF CONTRACTS			
	RSUANT TO: (Specify	authority) THE CHANGES SET FORTH I		MADE IN T	HE
	ORTH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR		as changes i	n paying
(C. THIS SUPPLEMENT AL AGREEMEN 52.212-4(c)	T IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not	, X is required to si	gn this document and return 1	copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number: (0) (5) SEE SF 30 BLOCK CONTINUATION PAGE	DIFICATION (Organized	d by UCF section headings, including solicit	ation/contract sub	oject matter	
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Typos) (6)		19A or 10A, as heretofore changed, remains unchanged. 16A. NAME AND TITLE OF COM			or print)
5B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNE (b) (6)	16B UNITED STATES OF AMER (b) (6) (Signature of Contracting Offi			C. DATE SIGNED 28-Sep-2020
EXCEPTION TO SF 30		20 105 04	-		OPM 20 (Pay 10

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: EXECUTIVE SUMMARY

The purpose of this modification is to:

a) Change the delivery loc	ation from: (b) (4)		
b) Update CDRL A005 fro Administrative COR (5) A006. Add CDRL A006	(6) to (CDRLs distribut	SESS-81309A (Tailored), and add ion list in box 16 for CDRLs A001 through es). See Exhibit A.
c) Update manufacturer to	(b) (4)	to CLIN	Ns 0001 to 0020 as follows:
Tiankang Safety Needle	COMBO SKU	CLINS	
(b) (4)			

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

All other terms and conditions remain the same.

The following have been modified: STATEMENT OF WORK

STATEMENT OF WORK



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

2.0 BACKGROUND:

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

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

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

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

4.0 REQUIREMENTS:

4.1. General:

- 4.1.1. The Contractor shall "host" a Kick-Off Meeting within five (5) calendar days after contract award via <u>teleconference</u>. The Contractor shall provide Meeting Minutes containing a detailed overview of the meeting discussions in accordance with (IAW) Contract Data Requirements List (CDRL) A001.
- 4.1.1.1. The Contractor shall provide a Certificate of Analysis with each shipment per the DD Form 1423, Contract Data Requirements List (CDRL) A002, confirming the supplies described below meet the Performance Specifications in paragraph 4.2 below.

- 4.1.2. The Contractor shall provide copies of 510(k) Clearance Letters for ALL applicable supplies (dispensing syringes or needles) to demonstrate compliance with Section 510(k) of the Food, Drug and Cosmetic Act as part of their proposal. The Contractor shall provide, as applicable, 510(k) Revised Clearance Letters in the event that any information from the initial 510(k) Clearance Letter is either changed updated.
- 4.1.2.1.1. The Contractor shall ensure all supplies have a "Shelf-Life" with expiration dates of no less than five (5) years from the date of sterilization, <u>and</u> must have at least four (4) years of remaining expiry from the time of shipment.
- 4.1.2.1.2. The Contractor shall only use Current Good Manufacturing Practice (cGMP) processes to manufacture the needles and syringes.
- 4.1.2.1.3. **Period of Performance/Delivery Dates.** Delivery Schedule can be found in the table below:

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

- 4.1.2.1.4.The contractor shall provide copies of FDA registration & listing details, copies of current quality compliance processes in place such as FDA Quality System Regulations (21 CFR 820) or ISO 13485 or ISO 9001.
- 4.1.2.1.5. The contractor shall provide regulatory details of any sub-contract manufacturers, contract sterilizers, re-packagers, and/or re-labelers as applicable.

4.2. Technical Requirements:

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

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

- 4.2.1.1. Requirement 1: The government requests a quantity (b) (4) combinations with a desired ratio of 50% (b) (4) and 50% (b) (4) needles. Within each category of (b) (4) should be 50-50. The government is procuring sterile, (b) (4) and syringe units.
- 4.2.2. The Contractor shall only provide acceptable product sizes as described below:

Individual Syringe:



Individual Needle:

Needle Gauge	Needle Length
(b) (4)	
	>>

Combination Unit:

Syringe	Needle Gauge	Needle Length
(b) (4)		
		"

- 4.2.3. **Dispensing Syringe**: *Description*: A dispensing syringe allows for the controlled and precise flow of liquid. The dispensing syringe is used to inject medications or other liquids into body tissues. Manual syringes consist of a barrel, stopper, and plunger.
- 4.2.3.1. The Contractor shall ensure dispensing syringes comply with Title 21 Code of Federal Regulations (CFR) 880.5860 and follow International Standards Organization (ISO) 7886-1:2017 or ISO 7886-1:1993 and the following material specifications:
- 4.2.3.1.1. A device intended for medical purposes that consists of a calibrated hollow barrel and a movable plunger. At one end of the barrel there is a male connector (nozzle) for fitting the female connector (hub) of a hypodermic single lumen needle;

- 4.2.3.1.2. Heavy duty barrel The barrel has a scale showing the capacity of the syringe with markings in either ml or cc.
- 4.2.3.1.3. Stopper The stopper maintains the fluid in the barrel between the syringe nozzle and the plunger;
- 4.2.3.1.4. Plunger The plunger is used to aspirate and inject fluids into and out of the syringe;
- 4.2.3.1.5. Disposable;
- 4.2.3.1.6. **Luer lock** to accept luer hub applicator (e.g. needle);
- 4.2.3.1.7. Sizes as specified in Section 4.2.2 above; and
- 4.2.3.1.8. Sterile individually wrapped packaging.
- 4.2.4. **Hypodermic Needle:** *Description*: A Hypodermic needle is a slender, hollow instrument for introducing material into the body parenterally.
- 4.2.4.1. The Contractor shall ensure hypodermic needles produced in compliance with applicable 21 CFR 880.5570 requirements, *OSHA Needlestick Safety and Prevention Act* (as applicable) and follow applicable International Standards Organization (ISO) for non-clinical testing such as physical, mechanical & chemical (e.g. 7886 or 7864 or 9626 etc..), or sterile barrier packaging testing (e.g. ASTM standards) or biocompatibility testing as per ISO 1099, as applicable, and the following specifications:
- 4.2.4.1.1. Disposable;
- 4.2.4.1.2. **Luer hub** to attach to luer lock syringe;
- 4.2.4.1.3. See Tables in Sections 4.2.2 above for acceptable needle length and gauges;
- 4.2.4.1.4. Sterile individually wrapped packaging; and
- 4.2.4.1.5. Safety-engineered

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

- 4.3.1. The Contractor shall provide *Packing Slips* with <u>all shipments</u> per CDRL A003. The Packing Slips shall include the following: (1) Contract number, (2) Storage Instructions for the product, (3) Item description, (4) Part number, (5) Lot numbers; and (6) Quantities. The Packing Slips shall include <u>BOTH</u>: (1) a *Packing Slip Paper Copy* with the shipment; and (2) a *Packing Slip Paper Emailed Copy* to the Designated Government Representative.
- 4.3.2. No Partial Case or Package quantities will be accepted unless approved by the Contracting Officer prior to shipping.
- 4.3.3. The Contractor shall **NOT** Mix Lot #'s per Case or per Packages. The Contractor shall only provide full case quantities **only**, *unless* approved by the Contracting Officer prior to shipping.
- 4.3.4. The Contractor shall ensure all pallets have the identical TyHi stack pattern, except for the final pallet; which would be a partial pallet or individual boxes.

- 4.3.5. All supplies shall be delivered on a standard 48" by 40" pallet, not to exceed 60" in height, stretch wrapped, clear-wrapped is preferred, and secured to the pallet for safe transport.
- 4.3.6. The Contractor shall contact the Designated Government Representative to schedule delivery appointments. The Government will provide the Designated Government Representative(s)' information at the Kick-Off Meeting.
- 4.3.7. The Contractor shall provide a Detailed Delivery Schedule within two weeks of award and update weekly thereafter in accordance with CDRL A004.
- 4.3.8. The Contractor shall provide packaging and labeling information, drawings, renderings to the COR for approval in accordance with CDRL A005.
- 4.3.9. The Contractor shall provide Weekly Delivery Schedule Updates in accordance with CDRL A006. The contractor shall utilize the "Needles-Syringe Delivery Schedule Tracking Sheet" template provided by the Government.

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

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

(b) (4)

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

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

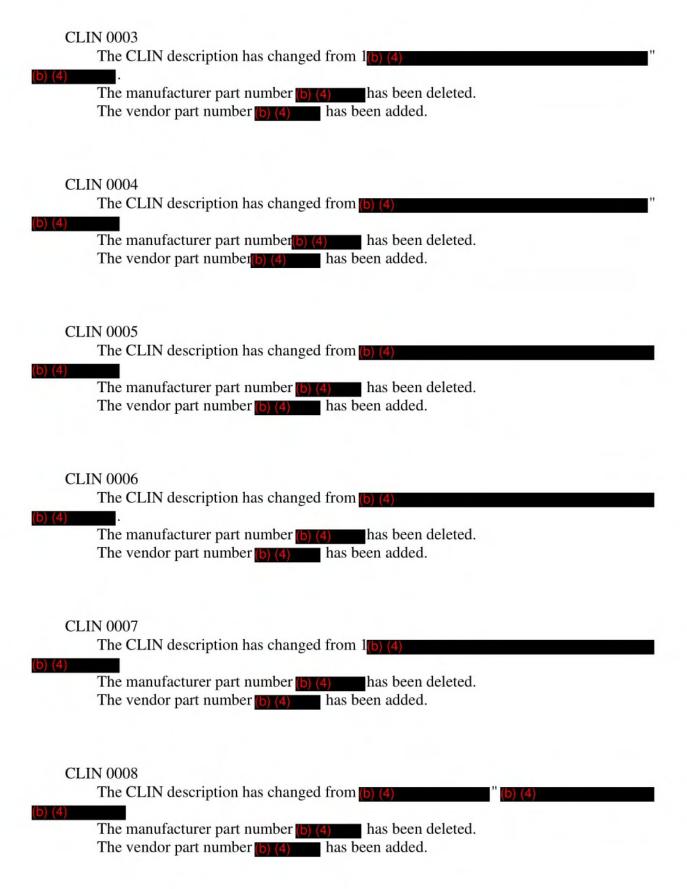
CLIN 0002

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

(b) (4)

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

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



CLIN 0009 The CLIN description has changed from (b) (4) The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added. CLIN 0010 The CLIN description has changed from 1(b) (4) The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added. CLIN 0011 The CLIN description has changed from (b) (4) The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added. CLIN 0012 The CLIN description has changed from (b) (4) The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added. **CLIN 0013** The CLIN description has changed from (b) (4) The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added. **CLIN 0014** The CLIN description has changed from (b) (4)

CLIN 0015 The CLIN description has changed from (b) (4) The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added. CLIN 0016 The CLIN description has changed from (b) (4) The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added. **CLIN 0017** The CLIN description has changed from (b) (4) The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added. **CLIN 0018** The CLIN description has changed from (b) (4) CLIN 0019 The CLIN description has changed from (b) (4) The manufacturer part number (b) (4) has been deleted. The vendor part number (b) (4) has been added. CLIN 0020 The CLIN description has changed from (b) (4)

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

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

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

DELIVERIES AND PERFORMANCE

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

1110 10	nowing Benvery Benedule	nem for ellit ooor	nas seen enangea nom.	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	JPEO-CBRND	W56XNH
			(b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	
То:				
10.	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0002	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	JPEO-CBRND	W56XNH
			(b) (6) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination	
Т				
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH

DODAAC / CAGE

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

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

QUANTITY

SHIP TO ADDRESS

DELIVERY DATE

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

W911SR20C0059 P00001 Page 14 of 21

JPEO-CBRND W56XNH

(b) (6)
SEE DELIVERY SCHEDULE FOR
LOCATIONS
APG MD 21010
FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

(b) (4), (b) (6) W56XNH

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

JPEO-CBRND W56XNH

SEE DELIVERY SCHEDULE FOR LOCATIONS

APG MD 21010 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

(b) (4). (b) (6) W56XNH

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

W911SR20C0059 P00001 Page 15 of 21

> DODAAC / CAGE

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

The following Delivery Schedule item for CLIN 0011 has been changed from:

QUANTITY

SHIP TO ADDRESS

DELIVERY DATE

W911SR20C0059 P00001 Page 16 of 21

(b) (4) JPEO-CBRND W56XNH (b) (6)

SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

(b) (4), (b) (6) W56XNH

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

JPEO-CBRND W56XNH

SEE DELIVERY SCHEDULE FOR

LOCATIONS APG MD 21010 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

(b) (4) (b) (6) W56XNH

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

W911SR20C0059 P00001 Page 17 of 21

JPEO-CBRND W56XNH

b) (6)

SEE DELIVERY SCHEDULE FOR

LOCATIONS APG MD 21010 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

(b) (4) (b) (6) W56XNH

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

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

JPEO-CBRND W56XNH

(b)

SEE DELIVERY SCHEDULE FOR

LOCATIONS APG MD 21010 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

The following Delivery Schedule item for CLIN 0015 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

W911SR20C0059 P00001 Page 18 of 21

> DODAAC / CAGE

JPEO-CBRND W56XNH SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination To: **DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** W56XNH (b) (4) The following Delivery Schedule item for CLIN 0016 has been changed from: DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE JPEO-CBRND W56XNH (b) (4) SEE DELIVERY SCHEDULE FOR LOCATIONS APG MD 21010 FOB: Destination To: **DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / CAGE W56XNH

The following Delivery Schedule item for CLIN 0017 has been changed from:

QUANTITY

SHIP TO ADDRESS

DELIVERY DATE

W911SR20C0059 P00001 Page 19 of 21

JPEO-CBRND W56XNH

(b) (6)

SEE DELIVERY SCHEDULE FOR

LOCATIONS APG MD 21010 FOB: Destination

To:

(b) (4)

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

(b) (4), (b) (6) W56XNH

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

JPEO-CBRND W56XNH

SEE DELIVERY SCHEDULE FOR

LOCATIONS
APG MD 21010
FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

(b) (4), (b) (6) W56XNH

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

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

W911SR20C0059 P00001 Page 20 of 21

JPEO-CBRND W56XNH

(b) (6)

SEE DELIVERY SCHEDULE FOR

LOCATIONS APG MD 21010 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

(b) (4). (b) (6) W56XNH

The following Delivery Schedule item for CLIN 0020 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

JPEO-CBRND W56XNH

(b)

SEE DELIVERY SCHEDULE FOR

LOCATIONS APG MD 21010 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

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

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

W911SR20C0059 P00001 Page 21 of 21

(b) (4) 1 JPEO-CBRND W56XNH

(b) (6)

SEE DELIVERY SCHEDULE FOR

LOCATIONS APG MD 21010 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

(b) (4) (b) (6) W56XNH

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

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

(b) (4)

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE DESCRIPTION PAGES DATE

 Exhibit A
 CDRLs
 4
 17-AUG-2020

 Attachment 1
 JPEO - ACC Needles
 1
 03-SEP-2020

Syringe Delivery Schedule Template

(End of Summary of Changes)

AMENDMENT OF SOLICE	TATION/MODII	FICATION OF CONTRACT	1 CONTR.	ACT ID CODE	PAGE OF PAGES 1 29
2 AMENDMENT/MODIFICATION NO P00002	3 EFFECTIVE DATE 07-Oct-2020	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
ISSUED BY CODE	W911SR	7 ADMINISTERED BY (Ifother than item 6)		CODE	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACT NG DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6			
8. NAME AND ADDRESS OF CONTRACTO	OR (No., Street, County,	State and Zip Code)	9A. AMEN	DMENT OF SC	DLICITATION NO.
GOLDBELT SECURITY LLC PHILP CLAYTON 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904			9B. DATEI	(SEE ITEM 1	1)
					CT/ORDER NO.
20DF 705D			X 31-Aug-20	D (SEE ITEM	13)
CODE 705P8	FACILITY CO	DE L APPLIES TO AMENDMENTS OF SOLIC		20	
The above numbered solicitation is amended as set			is extended.	is not exte	anded
RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER Ifby virtue of the	R THE RECEIPT OF OFFERS is amendment you desire to ch the solicitation and this amen	and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be idment, and is received prior to the opening hour an	MAY RESULT IN e made by telegram		
See Schedule					
13. THIS	ITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	ORDERS.		
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10	RSUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH		E MADE IN T	HE
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMENT	ORTH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR		ich as changes	in paying
52.212-4(c) D. OTHER (Specify type of modification as	and outhority)				
D. O'I HER (Specify type of modification)	and authority)				
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1	copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number: (0)(6) See SF 30 - Block 14 Contunuation Page.	DIFICATION (Organized	d by UCF section headings, including solici	itation/contract	subject matter	
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type 6) (6)		(b) (6)		FFICER (Type	or print) 6C. DATE SIGNED
(Signature of person authorized to sign)	(b) (6)	(Signature of Contracting Off	ficer)		07-Oct-2020

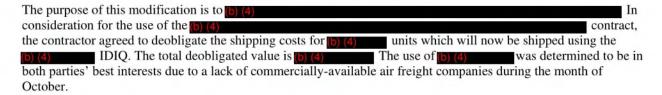
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: P00002

Modification Narrative P00002



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



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

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

The following have been modified: EXECUTIVE SUMMARY

The purpose of this modification (P00001) is to:

a) Change the delivery location from: (6) (4)

- b) Update CDRL A005 from DID MIL-E-75 (Tailored) to DI-SESS-81309A (Tailored), and add Administrative COR (5) (2) to CDRLs distribution list in box 16 for CDRLs A001 through A006. Add CDRL A006 (Weekly Delivery Schedule Updates). See Exhibit A.
- c) Update manufacturer to (b) (4) and sku numbers to CLINs 0001 to 0020 as follows:



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

All other terms and conditions remain the same.

The following have been modified: STATEMENT OF WORK



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

2.0 BACKGROUND:

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

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

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

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

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

4.0 REQUIREMENTS:

4.1. General:

- 4.1.1. The Contractor shall "host" a Kick-Off Meeting within five (5) calendar days after contract award via <u>teleconference</u>. The Contractor shall provide Meeting Minutes containing a detailed overview of the meeting discussions in accordance with (IAW) Contract Data Requirements List (CDRL) A001.
- 4.1.1.1. The Contractor shall provide a Certificate of Analysis with each shipment per the DD Form 1423, Contract Data Requirements List (CDRL) A002, confirming the supplies described below meet the Performance Specifications in paragraph 4.2 below.
- 4.1.2. The Contractor shall provide copies of 510(k) Clearance Letters for ALL applicable supplies (dispensing syringes or needles) to demonstrate compliance with Section 510(k) of the Food, Drug and Cosmetic Act as part of their proposal. The Contractor shall provide, as applicable, 510(k) Revised Clearance Letters in the event that any information from the initial 510(k) Clearance Letter is either changed updated.
- 4.1.2.1.1. The Contractor shall ensure all supplies have a "Shelf-Life" with expiration dates of no less than five (5) years from the date of sterilization, <u>and</u> must have at least four (4) years of remaining expiry from the time of shipment.
- 4.1.2.1.2. The Contractor shall only use Current Good Manufacturing Practice (cGMP) processes to manufacture the needles and syringes.

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

b) (4)							
Delivery Date	Quantity	Delivery Date	Quantity	Delivery Date	Quantity	Delivery Date	Quantity
11		/ /					
		1Δ	_ \				
V							

- 4.1.2.1.4.The contractor shall provide copies of FDA registration & listing details, copies of current quality compliance processes in place such as FDA Quality System Regulations (21 CFR 820) or ISO 13485 or ISO 9001.
- 4.1.2.1.5. The contractor shall provide regulatory details of any sub-contract manufacturers, contract sterilizers, re-packagers, and/or re-labelers as applicable.

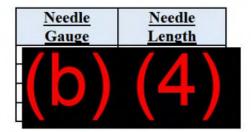
4.2. Technical Requirements:

- 4.2.1.The Contractor shall provide sterile, individually wrapped, hypodermic needle for injection (with Luer hub connection) and syringe (with Luer lock connection) units approved by the Food and Drug Administration (FDA)." The government is procuring safety needle and syringe units, as proposed. Sterile needle and syringe units must comply with *Occupational Safety and Health Administration (OSHA) Needlestick Safety and Prevention Act* requirements as a "safety-engineered product." Safety-engineered supplies include needles preventing sharp injuries by either; being completely enclosed after use by an attached shield, or be fully retracted within the syringe. The Contractor may provide individual syringes and individual needles as long as there is a one-to-one (1:1) ratio. In order to meet the specified quantities upon contract award and comply with the specifications in this SOW, the following may be provided: (1) individually wrapped sterile syringes with individually wrapped sterile needles in a one-to-one (1:1) ratio, (2) sterile needle/syringe combination unit, or (3) a mixture of sterile combination units and individually wrapped sterile syringes with equal number of individually wrapped sterile needles.
- 4.2.1.1. Requirement 1: The government requests a quantity 250 million (b) (4) combinations with a desired ratio of 50% (b) (4) and 50% (b) (4) needles. Within each category of should be 50-50. The government is procuring sterile, (b) (4) units.
- 4.2.2. The Contractor shall only provide acceptable product sizes as described below:

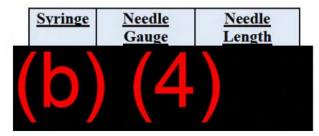
Individual Syringe:



Individual Needle:



Combination Unit:



- 4.2.3. **Dispensing Syringe:** Description: A dispensing syringe allows for the controlled and precise flow of liquid. The dispensing syringe is used to inject medications or other liquids into body tissues. Manual syringes consist of a barrel, stopper, and plunger.
- 4.2.3.1. The Contractor shall ensure dispensing syringes comply with Title 21 Code of Federal Regulations (CFR) 880.5860 and follow International Standards Organization (ISO) 7886-1:2017 or ISO 7886-1:1993 and the following material specifications:
- 4.2.3.1.1. A device intended for medical purposes that consists of a calibrated hollow barrel and a movable plunger. At one end of the barrel there is a male connector (nozzle) for fitting the female connector (hub) of a hypodermic single lumen needle;
- 4.2.3.1.2. Heavy duty barrel The barrel has a scale showing the capacity of the syringe with markings in either ml or cc.
- 4.2.3.1.3. Stopper The stopper maintains the fluid in the barrel between the syringe nozzle and the plunger;
- 4.2.3.1.4. Plunger The plunger is used to aspirate and inject fluids into and out of the syringe;
- 4.2.3.1.5. Disposable;
- 4.2.3.1.6. <u>Luer lock</u> to accept luer hub applicator (e.g. needle);
- 4.2.3.1.7. Sizes as specified in Section 4.2.2 above; and
- 4.2.3.1.8. Sterile individually wrapped packaging.
- 4.2.4. **Hypodermic Needle:** *Description*: A Hypodermic needle is a slender, hollow instrument for introducing material into the body parenterally.
- 4.2.4.1. The Contractor shall ensure hypodermic needles produced in compliance with

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

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

4.3. Delivery Location and Shipping Requirements: (6) (4)

- 4.3.1. The Contractor shall provide *Packing Slips* with <u>all shipments</u> per CDRL A003. The Packing Slips shall include the following: (1) Contract number, (2) Storage Instructions for the product, (3) Item description, (4) Part number, (5) Lot numbers; and (6) Quantities. The Packing Slips shall include <u>BOTH</u>: (1) a *Packing Slip Paper Copy* with the shipment; and (2) a *Packing Slip Paper Emailed Copy* to the Designated Government Representative.
- 4.3.2. No Partial Case or Package quantities will be accepted unless approved by the Contracting Officer prior to shipping.
- 4.3.3. The Contractor shall **NOT** Mix Lot #'s per Case or per Packages. The Contractor shall only provide full case quantities **only**, *unless* approved by the Contracting Officer prior to shipping.
- 4.3.4. The Contractor shall ensure all pallets have the identical TyHi stack pattern, except for the final pallet; which would be a partial pallet or individual boxes.
- 4.3.5. All supplies shall be delivered on a standard 48" by 40" pallet, not to exceed 60" in height, stretch wrapped, clear-wrapped is preferred, and secured to the pallet for safe transport.
- 4.3.6. The Contractor shall contact the Designated Government Representative to schedule delivery appointments. The Government will provide the Designated Government Representative(s)' information at the Kick-Off Meeting.
- 4.3.7. The Contractor shall provide a Detailed Delivery Schedule within two weeks of award and update weekly thereafter in accordance with CDRL A004.
- 4.3.8. The Contractor shall provide packaging and labeling information, drawings, renderings to the COR for approval in accordance with CDRL A005.
- 4.3.9. The Contractor shall provide Weekly Delivery Schedule Updates in accordance with CDRL A006. The contractor shall utilize the "Needles-Syringe Delivery Schedule Tracking Sheet" template provided by the Government.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

(b)	The total cost of this contract was decreased by \$(5) (4) from (b) (4)	te
SU	PPLIES OR SERVICES AND PRICES	
	CLIN 0001 The pricing detail quantity has decreased by [5] (4) The total cost of this line item has decreased by (5) (4)	
	CLIN 0002 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)	
	CLIN 0003 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)	
	CLIN 0004 The pricing detail quantity has decreased by (5) (4) The total cost of this line item has decreased by (5) (4)	
	CLIN 0005 The pricing detail quantity has decreased by (5) (4) The total cost of this line item has decreased by (5) (4)	
	CLIN 0006 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)	

CLIN 0007

The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)
CLIN 0008 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)
CLIN 0009
The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)
CLIN 0010 The priging detail quantity has decreased by the company of the company
The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (6) (4)
CLIN 0011
The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)
CLIN 0012
The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)
CLIN 0013
The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)
CLIN 0014
The pricing detail quantity has decreased by (6) (4) The total cost of this line item has decreased by (6) (4)
CLIN 0015
The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)
CLIN 0016
The pricing detail quantity has decreased by (4)

AMOUNT
0) (4)

SUBCLIN 100101 is added as follows:

W911SR20C0059 P00002 Page 11 of 29

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 100101 \$0.00 CLIN 1001 (b) (4) **FFP** CLIN 1001 (b) (4) PURCHASE REQUEST NUMBER: 0011544035-0001 **NET AMT** \$0.00 ACRN AA CIN: GFEBS001154403500041 CLIN 1002 is added as follows: UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY UNIT AMOUNT 1002 Each (b) (4) **FFP** FOB: Destination VENDOR PART NR: (b) (4) PSC CD: (6) (4) NET AMT SUBCLIN 100201 is added as follows: UNIT PRICE ITEM NO SUPPLIES/SERVICES AMOUNT QUANTITY UNIT 100201 \$0.00 CLIN 1002 (b) (4) **FFP** CLIN (b) (4) PURCHASE REQUEST NUMBER: 0011544035-0001 **NET AMT** \$0.00 ACRN AA CIN: GFEBS001154403500042

CLIN 1003 is added as follows:

ITEM NO 1003	SUPPLIES/SERVICES (b) (4) FFP FOB: Destination VENDOR PART NR: [6]	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT (b) (4)
	PSC CD: (0) (4)				
				NET AMT	(b) (4)
SI	UBCLIN 100301 is added a	s follows:			
ITEM NO 100301	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
100501	CLIN 1003 (b) (4) FFP				φ0.00
	CLIN 1003 (5) (4) PURCHASE REQUEST 1	NUMBER: 001154	4035-0001		
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS0011544035	00043			(b) (4)
C	LIN 1004 is added as follow	vs:			
ITEM NO 1004	SUPPLIES/SERVICES (b) (4) FFP	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (5) (4)	AMOUNT (b) (4)
	FOB: Destination VENDOR PART NR: [6] PSC CD: [6] [4]	(4)			
				NET AMT	(b) (4)
				NET AMT	(b) (4)

SUBCLIN 100401 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 100401 \$0.00 CLIN 1004 -(b) (4) **FFP** CLIN 1004 -(b) (4) PURCHASE REQUEST NUMBER: 0011544035-0001 NET AMT \$0.00 ACRN AA CIN: GFEBS001154403500044 CLIN 1005 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1005 Each (b) (4) **FFP** FOB: Destination VENDOR PART NR: (b) (4) PSC CD: (b) (4) NET AMT SUBCLIN 100501 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 100501 \$0.00 CLIN 1005 (b) (4) **FFP** CLIN 1005 (b) (4) PURCHASE REQUEST NUMBER: 0011544035-0001 **NET AMT** \$0.00 ACRN AA CIN: GFEBS001154403500045

CLIN 1006 is added as follows:

ITEM NO 1006	SUPPLIES/SERVICES (b) (4)	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)		AMOUNT
	FFP FOB: Destination VENDOR PART NR: (5) PSC CD: (5) (4)	(4)				
				NET AMT		(b) (4)
	UBCLIN 100601 is added a		LINUT	LINUTE DINGE		AMOUNT
ITEM NO 100601	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT \$0.00
	CLIN 1006 -(b) (4) FFP CLIN 1006 -(b) (4) PURCHASE REQUEST 1	NUMBER: 00115	44035-0001			
					- <u>2</u>	
				NET AMT		\$0.00
	ACRN AA CIN: GFEBS0011544035	00046				(b) (4)
ACCO	UNTING AND APPROPR	IATION				
Summa	ary for the Payment Office					
	s a result of this modification	on, the total funded	l amount for this	document was decrea	sed by (b) (4)	
_) (4) LIN 000101:					
	A: 02120202021204000006	64642255	.0074658.5.2	6100 0000021001	A5VAH (CIN	
	S001154403500001) was de			6100.9000021001	ASAAH (CIN	
SUBC	LIN 000201:					
	A: 02120202021204000006 S001154403500002) was de		.0074658.5.2	6100.9000021001 to \$0.00	A5XAH (CIN	

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SCECEN 000301.		
AA: 0212020202120400000664643255 GFEBS001154403500003) was decreased by \$100.0000000000000000000000000000000000	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000401:		
AA: 0212020202120400000664643255 GFEBS001154403500004) was decreased by \$\frac{1}{2}\$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000501:		
AA: 0212020202120400000664643255 GFEBS001154403500005) was decreased by	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000601:		
AA: 0212020202120400000664643255 GFEBS001154403500006) was decreased by \$\frac{1}{2}\$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000701:		
AA: 0212020202120400000664643255 GFEBS001154403500007) was decreased by \$\frac{1}{2}\$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000801:		
AA: 0212020202120400000664643255 GFEBS001154403500008) was decreased by \$100.0000000000000000000000000000000000	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 000901:		
AA: 0212020202120400000664643255 GFEBS001154403500009) was decreased by \$100.0000000000000000000000000000000000	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 001001:		
AA: 0212020202120400000664643255 GFEBS001154403500010) was decreased by \$1	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 001101:		
AA: 0212020202120400000664643255 GFEBS001154403500011) was decreased by \$\frac{1}{2}\$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 001201:		
AA: 0212020202120400000664643255 GFEBS001154403500012) was decreased by \$100.0000000000000000000000000000000000	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00
SUBCLIN 001301:		
AA: 0212020202120400000664643255 GFEBS001154403500013) was decreased by \$\frac{1}{2}\$	S.0074658.5.2	6100.9000021001 A5XAH (CIN to \$0.00

SUBCLIN 001401:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN

GFEBS001154403500014) was decreased by \$(5) (4) to \$0.00

SUBCLIN 001501:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500015) was decreased by \$ (4)

SUBCLIN 001601:

SUBCLIN 001701:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500017) was decreased by \$(3) (4)

SUBCLIN 001801:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001154403500018) was decreased by \$15 (4) to \$0.00

SUBCLIN 001901:

SUBCLIN 002001:

SUBCLIN 100101:

Funding on SUBCLIN 100101 is initiated as follows:

ACRN: AA

CIN: GFEBS001154403500041

Acctng Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

SUBCLIN 100201:

Funding on SUBCLIN 100201 is initiated as follows:

ACRN: AA

CIN: GFEBS001154403500042

Acetrg Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

(b) (4)

Total: \$(b) (4)

Cost Code: A5XAH

SUBCLIN 100301:

Funding on SUBCLIN 100301 is initiated as follows:

ACRN: AA

CIN: GFEBS001154403500043

Acetrig Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

Increase: (b) (4)

Total (b) (4)

Cost Code: A5XAH

SUBCLIN 100401:

Funding on SUBCLIN 100401 is initiated as follows:

ACRN: AA

CIN: GFEBS001154403500044

Acctng Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A5XAH

SUBCLIN 100501:

Funding on SUBCLIN 100501 is initiated as follows:

ACRN: AA

CIN: GFEBS001154403500045

Acctng Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

Increase: \$(b) (4)

Total: (b) (4)

Cost Code: A5XAH

CAGE

W56XNH

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Funding on SUBCLIN 100601 is initiated as follows:

ACRN: AA

CIN: GFEBS001154403500046

Acctng Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

Increase:(b) (4)

Total: (b) (4)

Cost Code: A5XAH

DELIVERIES AND 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)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	•	(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0002	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /

To:

DODAAC /

CAGE 31-OCT-2020 W56XNH (b) The following Delivery Schedule item for CLIN 0003 has been changed from: DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** W56XNH (b) (4) To: **DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / CAGE W56XNH The following Delivery Schedule item for CLIN 0004 has been changed from: **DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / CAGE W56XNH To: DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

DELIVERY DATE

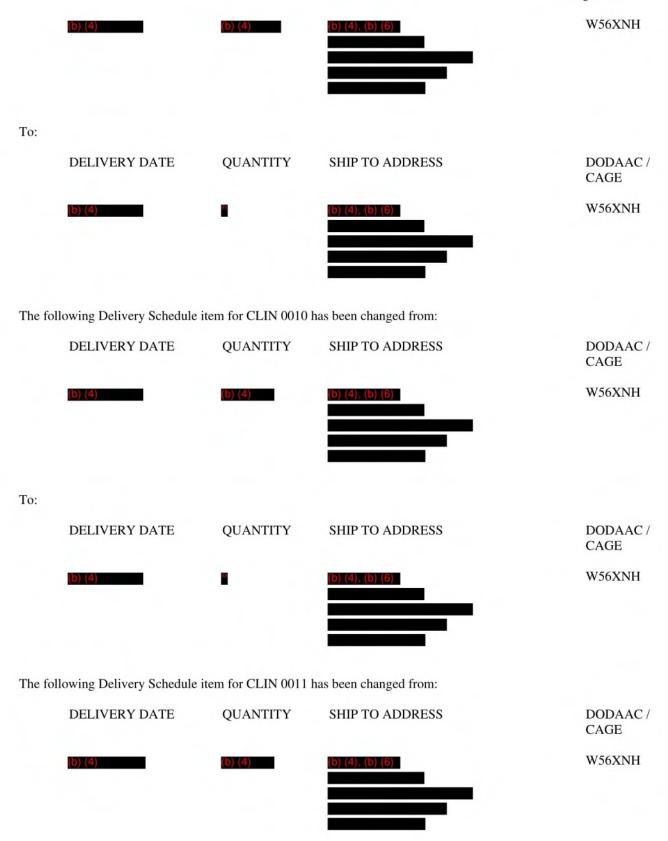
QUANTITY

SHIP TO ADDRESS

	(b) (4)	•	(b) (4), (b) (6)	W56XNH
TI C	n · Dr - 61 11	· GUN 0005		
The Io	ollowing Delivery Schedule	item for CLIN 0005	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0006	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (4), (b) (6)	W56XNH

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

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	•	(b) (4), (b) (6)	W56XNH
The fol	llowing Delivery Schedule i	item for CLIN 0008	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	•	(b) (4), (b) (6)	W56XNH
The fol	llowing Delivery Schedule i	item for CLIN 0009	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE



DODAAC / CAGE

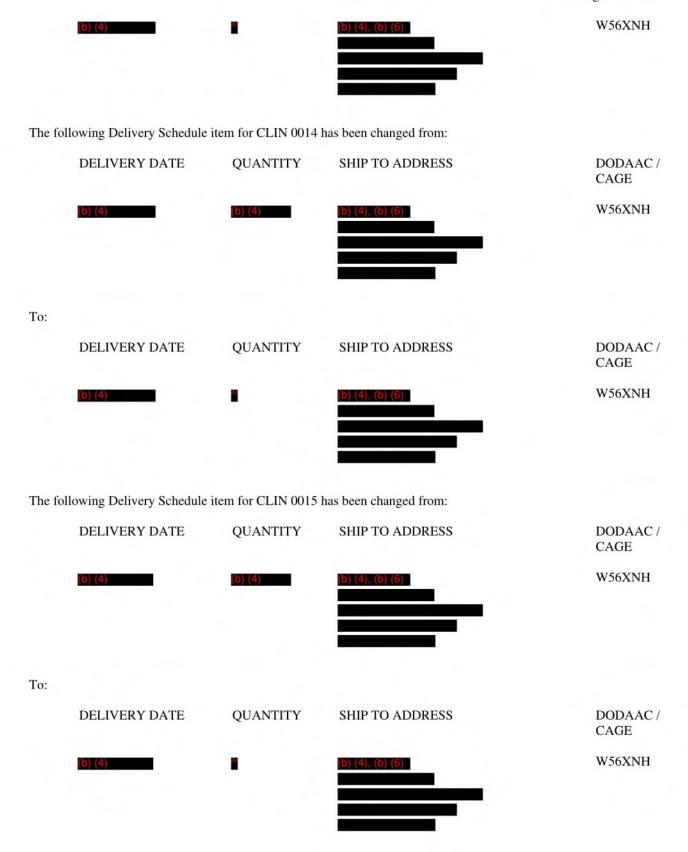
To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

10.				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	•	(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0012	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (4), (b) (6)	W56XNH
The fo	llowing Delivery Schedule	item for CLIN 0013	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
To:				



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

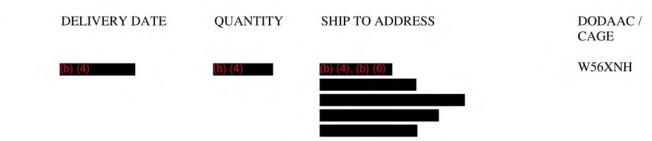
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	•	(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0017	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	•	(b) (4), (b) (6)	W56XNH
The fo	ollowing Delivery Schedule	item for CLIN 0018	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

	17-NOV-2022	15,000,000	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	•	(b) (4). (b) (6)	W56XNH
The fol	lowing Delivery Schedule i	tem for CLIN 0019	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (4). (b) (6)	W56XNH
The fol	lowing Delivery Schedule i	tem for CLIN 0020	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH

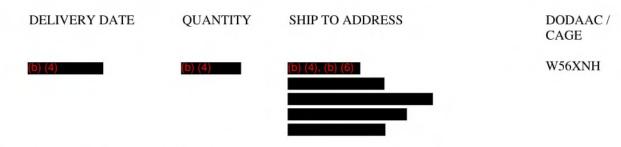
To:

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

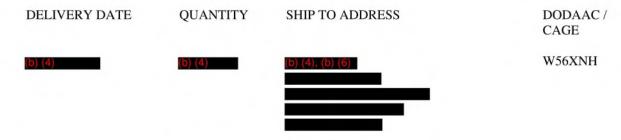
The following Delivery Schedule for CLIN 1001 has been added:



The following Delivery Schedule for CLIN 1002 has been added:



The following Delivery Schedule for CLIN 1003 has been added:



The following Delivery Schedule for CLIN 1004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

W56XNH

The following Delivery Schedule for CLIN 1005 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** W56XNH

The following Delivery Schedule for CLIN 1006 has been added:

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

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1001: INSPECT AT INSPECT BY ACCEPT AT

ACCEPT BY Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100101:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for CLIN 1002:

INSPECT AT INSPECT BY ACCEPT BY ACCEPT AT Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100201:

INSPECT BY INSPECT AT ACCEPT AT ACCEPT BY

N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for CLIN 1003:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100301:

INSPECT BY INSPECT AT ACCEPT AT ACCEPT BY

N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for CLIN 1004:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100401:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for CLIN 1005:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100501:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for CLIN 1006:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100601:

INSPECT AT INSPECT BY ACCEPT BY ACCEPT AT

N/A N/A N/A N/A

(End of Summary of Changes)

AMENDMENT OF SOLIC	CITATION/MOI	DIFICATION OF CONTRAC	T 1 CON	TRACT ID CODE	PAGE OF PAGES 1 4
2 AMENDMENT/MODIFICATION NO P00003	3 EFFECTIVE DAT 16-Oct-2020	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJEC	TNO (Ifapplicable)
6 ISSUED BY COI	DE W911SR	7 ADMINISTERED BY (Ifother than iter	16)	CODE	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACT NG DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6			
8. NAME AND ADDRESS OF CONTRAC GOLDBELT SECURITY LLC PHIL P CLAYTON 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904	TOR (No., Street, Coun		9B. DAT X 10A. MO W911SF	TED (SEE ITEM) DD. OF CONTRA R20C0059 TED (SEE ITEM)	CT/ORDER NO.
CODE 19010		Y APPLIES TO AMENDMENTS OF SO			
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which inclu RECEIVED AT THE PLACE DESIGNATED REJECTION OF YOUR OFFER If by virtue o	copies of the amer ides a reference to the solicita FOR THE RECEIPT OF OFF fthis amendment you desire t e to the solicitation and this a	specified in the solicitation or as amended by one adment; (b) By acknowledging receipt of this amention and amendment numbers FAILURE OF YOU ERS PRIOR TO THE HOUR AND DATE SPECIFIED OF CHANGE AND CHANGE IN	dment on each copy OR ACKNOWLEDO TED MAY RESULT may be made by telego	ofthe offer submitted; GMENT TO BE I IN ramor letter,	
12. ACCOUNTING AND APPROPRIATIO	ON DATA (If required)				
A. THIS CHANGE ORDER IS ISSUED BE CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONTRA	MODIFIES THE CONT PURSUANT TO: (Speci 10A. ACT/ORDER IS MODIF	LY TO MODIFICATIONS OF CONTRA RACT/ORDER NO. AS DESCRIBED IN ify authority) THE CHANGES SET FOR THE TO REFLECT THE ADMINISTRA PURSUANT TO THE AUTHORITY OF	ITEM 14. TH IN ITEM 14 TIVE CHANGES		
X C. THIS SUPPLEMENTAL AGREEME 52.212-4(c)			120 (3.103(2).		
D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor is no	ot, X is required to	o sign this document and return 1	copies to the	e issuing office.	
14. DESCRIPTION OF AMENDMENT/M where feasible.) Modification Control Number: See SF30 - Block 14 Continuation Page.		ized by UCF section headings, including s	= olicitation/contra	act subject matter	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (T)		Item 9A or 10A, as heretofore changed, remains un 16A. NAME AND TITLE OF			e or print)
(b) (6) (Signature of person authorized to sign	15C. DATE SIG	(Signature of Contracting			6C. DATE SIGNED 16-Oct-2020
EXCEPTION TO SF 30		30-105-04		ST ANDARD I	FORM 30 (Rev. 10-8)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

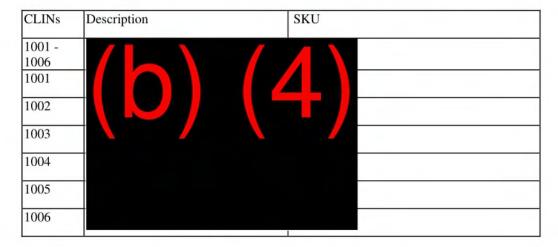
SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00003

Modification Narrative - P00003

The purpose of this modification is to update the vendor part sku numbers as follows:



All other terms and conditions remain unchanged.

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN extended description has changed from:

To:



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

CLIN 1002

	The	CLIN	extended	description	has	changed	from:
--	-----	------	----------	-------------	-----	---------	-------

To:	
(b) (4)	
The vendor part number has chang	ged from (b) (4)
CLIN 1003 The CLIN extended description has	as changed from:
То:	
(b) (4)	
. The vendor part number has chang	ged from (b) (4)
CLIN 1004 The CLIN extended description has	as changed from:
То:	
(b) (4)	
. The vendor part number has chang	ged from (b) (4)
CLIN 1005 The CLIN extended description ha	as changed from:
To:	
(b) (4)	
. The vendor part number has chang	ged from (b) (4)

	LIN	1	00	۱6
U.	LIII	1	w	N

The CLIN extended description has changed from:

To:

(b) (4)

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

(End of Summary of Changes)

AMENDMENT OF SOLIC	ITATION/MODII	FICATION OF CONTRACT	1 CONTRAC	TID CODE	PAGE OF PAGES 1 4
2 AMENDMENT/MODIFICATION NO P00004	3 EFFECTIVE DATE 28-Oct-2020	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
ISSUED BY CODE	W911SR	7 ADMINISTERED BY (Ifother than item 6)	С	ODE	
USA CONTRACTING CMD-APG, - W911SR EDGEWOOD CONTRACT NG DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6			
8. NAME AND ADDRESS OF CONTRACT	OR (No., Street, County,	State and Zip Code)	9A. AMENDI	MENT OF SO	LICITATION NO.
GOLDBELT SECURITY I.L.C RYAN CROLEY 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904			9B. DATED (SEE ITEM 1	1)
NEW STATE OF THE S					CT/ORDER NO.
7050			10B. DATED		13)
CODE 705P8	FACILITY CO		X 31-Aug-2020		
The above numbered solicitation is amended as se		APPLIES TO AMENDMENTS OF SOLIC	is extended.	is not exte	-1-1
RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER If by virtue of t	OR THE RECEIPT OF OFFERS his amendment you desire to ch o the solicitation and this amen	and amendment numbers FAILURE OF YOUR A SPRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be idment, and is received prior to the opening hour an	MAY RESULT IN e made by telegram or		
		TO MODIFICATIONS OF CONTRACTS			
and the second s	JRSUANT TO: (Specify	authority) THE CHANGES SET FORTH		MADE IN T	HE
	ORTH IN ITEM 14, PUR	O TO REFLECT THE ADMINISTRATIV RSUANT TO THE AUTHORITY OF FAR URSUANT TO AUTHORITY OF:		h as changes i	n paying
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not	, is required to si	gn this document and return	copies to the issu	ing office.	
DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number:	DIFICATION (Organized	d by UCF section headings, including solici	tation/contract su	bject matter	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Typ		n9A or 10A, as heretofore changed, remains unchan 16A. NAME AND TITLE OF CO			or print)
(b) (b)		(b) (d)			
(b) (6)	15C. DATE SIGNE	16B. UNITED STATES OF AMER BY (b) (6)	IICA		C. DATE SIGNED
(Signature of person authorized to sign)	(-) (-)	(Signature of Contracting Off			OPM 20 (Pay 10 9

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: P00004

Modification Narrative - P00004

The purpose of this modification is to:

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

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

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

- (a) Definitions. As used in this clause-
- "Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
- "Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
- "Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
- "Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall-
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
- (1) Document type. The Contractor shall submit payment requests using the following document type(s):
- (i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
- (ii) For fixed price line items—
- (A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

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

N/A

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

- (iii) For customary progress payments based on costs incurred, submit a progress payment request.
- (iv) For performance based payments, submit a performance based payment request.
- (v) For commercial item financing, submit a commercial item financing request.
- (2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

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

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490

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

- (**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)
- (4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.
- (5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.
- (g) WAWF point of contact.
- (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.



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

(End of clause)

(End of Summary of Changes)

CONTRACTDATA REQUIREMENTS LIST

(2 Data Items)

Form Approved OMB No. 0704-0188

Page 1 of 3 Pages

Adobe Professional 8.0

Reset

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for falling to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT	LINE ITEM NO.	B. EXHI	BIT	C. CATEGORY:	C. CATEGORY:					
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D. SYSTEM/ITEM E. CONTRACT				CT/PR NO.	T/PR NO. F. CONTE					
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A001	Report, Record	of Meetii								
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PREVIOUS EDITION MAY BE USED.

CONTRACTDATA REQUIREMENTS LIST Form Approved (2 Data Items) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. **B. EXHIBIT** C. CATEGORY: OTHER General Admin Data 0021 TDP D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR W911SR-20-C-0059 Goldbelt Security, LLC cage code 705P8 1. DATA ITEM NO. 3. SUBTITLE 17. PRICE GROU Internal Contractor Technical Data Packing Slip A003 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) 18. ESTIMATED TOTAL PRICE DI-SESS-81309A (Tailored) SOW Para 4.3.1 JPM CBRN Medical 9 DIST STATEMENT 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION REQUIRED NA ASREO Refer to Block 16 b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT a. ADDRESSEE C SUBMISSION Draft NO NA Refer to Block 16 Repro Rea 16. REMARKS JPM CBRN Medical 0 0 4. The Data Item Description (DID) may be obtained from ASPR BARDA 0 1 0 http://quicksearch.dla.mil/. Only paragraphs 2 and 3.g apply. Provide the following ASPR SRC 0 0 1 information on the Packing Slip: (1) Contract number, (2) Storage, (3) Item description, (4) CCAP-SCE* 0 2 0 Part number, (5) Lot numbers; and (6) Quantities. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made 20 May 2020. Distribution guidance is included in DOD Instruction 5230.24. 12. & 13. This deliverable (paper copy) shall be provided upon each product delivery to each designated shipping location(s). 14. Distribution copies shall be submitted as electronic files in Microsoft Office (i.e., Word, Excel, Power Point) via email to the Contracting Officer's Representative. 0 5 0 15. TOTAL 2. TITLE OF DATA ITEM 1. DATA ITEM NO. 17. PRICE GROUP Provisioning Technical Documentation Submission Delivery Schedule A004 Schedule (PTDSS) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 8. ESTIMATED TOTAL PRICE DI-SESS-81965 (Tailored) SOW Para 4.3.7 JPM CBRN Medical 9 DIST STATEMENT 12. DATE OF FIRST SUBMISSION 7 DD 250 10 FREQUENCY DISTRIBUTION 14. REQUIRED REQ Refer to Block 16 ASREO b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE A Draft NO NA Refer to Block 16 Reg Repro JPM CBRN Medical 0 0 16. REMARKS ASPR BARDA 0 1 0 4. The Data Item Description (DID) may be obtained from ASPR SRC 0 0 http://quicksearch.dla.mil/. Only paragraphs 2 and 3.g apply. Provide the following information CCAP-SCE* 0 0 on the Packing Slip: (1) Contract number, (2) Storage, (3) Item description, (4) Part number, (5) Lot numbers; and (6) Quantities. 9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made 20 May 2020. Distribution guidance is included in DOD Instruction 5230.24. 12. & 13. Provide a Detailed Delivery Schedule within one week of award and update weekly 14. Distribution copies shall be submitted as electronic files in Microsoft Office (i.e., Word, Excel, Power Point) via email to the Contracting Officer's Representative,

G. PREPARED BY

I. APPROVED BY

H. DATE

8/17/2020

15. TOTAL

17AUG20

0

0

J. DATE

Adobe Professional 8 0

CONTRACTDATA REQUIREMENTS LIST Form Approved (2 Data Items) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. **B. EXHIBIT** C. CATEGORY: OTHER General Admin Data 0021 TDP D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR W911SR-20-C-0059 Goldbelt Security, LLC cage code 705P8 1. DATA ITEM NO. 3. SUBTITLE 17. PRICE GROU Electron Tube Packaging, Packing, and Container Markin Packaging and Labeling A005 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) 18, ESTIMATED TOTAL PRICE DI-SESS-81965 (Tailored) SOW Para 4.3.8 JPM CBRN Medical 9. DIST STATEMENT 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION REQUIRED NA ASREO Refer to Block 16 b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT a. ADDRESSEE C SUBMISSION Draft NO NA Refer to Block 16 Repro Rea 16. REMARKS JPM CBRN Medical 0 0 ASPR BARDA 0 1 0 4. The Data Item Description (DID) may be obtained from ASPR SRC 0 0 http://quicksearch.dla.mil/. 1 Distribution Statement C: Distribution authorized to U.S. Government agencies CCAP-SCE* 0 2 0 and their Contractors (Administrative or Operational Use). Determination made 20 May 2020. Distribution guidance is included in DOD Instruction 5230.24. 12. & 13. Provide packaging and labeling information/drawings/renderings to the COR for approval. 14. Submit as electronic file in Microsoft Office (i.e., Word, Excel, Power Point) via email to the Contracting Officer's Representative (COR), 15. TOTAL 0 5 0 2. TITLE OF DATA ITEM 1. DATA ITEM NO. 17. PRICE GROUP Weekly Delivery Schedule Updates Weekly Reporting A006 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 8. ESTIMATED TOTAL PRICE DI-MGMT-81867 SOW 4.3.9 JPM CBRN Medical 12. DATE OF FIRST SUBMISSION DISTRIBUTION 14. 9. DIST STATEMENT 7. DD 250 REQ 10. FREQUENCY REQUIRED SOW 4.3.9 ASREQ N/A b. COPIES 8. APP CODE 13. DATE OF SUBSEQUENT 11. AS OF DATE a. ADDRESSEE C Draft SUBMISSION NO SOW 4.3.9 Reg Repro 16. REMARKS JPM CBRN Medical 0 0 Format. Government provided template. Content. The Production Report shall ASPR BARDA 0 1 0 contain the following: a List of all deliverables by Contract Line Item Number ASPR SRS 0 0 (CLIN). b. Production milestones, including material order and material receipt. c. CCAP-SCE* 0 0 Anticipated and actual delivery dates of all items by CLIN. If an anticipated delivery date is later than the delivery date established, the following shall be included: (1) An explanation; (2) Date a request for extension was submitted; identification of the requested new date; and what constituted the offer of consideration; (3) A description and discussion of any problems and issues affecting production or 4. Distribution copies shall be submitted as electronic files in Microsoft Office (i.e., Word, Excel, Power Point) via email to the Contracting Officer's Representative, 12. Submissions Refer to SOW 4.3.9 15. TOTAL

G. PREPARED BY

I. APPROVED BY

H. DATE

8/17/2020

17AUG20

J. DATE

Page 3

Adobe Professional 8 0

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- **Item C.** Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning,""Configuration Management," etc.
- **Item D.** Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
- **Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item 4.
- **Item 3.** Enter subtitle of data item for further definition of data item (optional entry).
- **Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- **Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- **Item 6.** Enter technical office responsible for ensuring adequacy of the data item.
- $\mbox{\sc ltem}$ 7. Specify requirement for inspection/acceptance of the data item by the Government.
- **Item 8.** Specify requirement for approval of a draft before preparation of the final data item.
- **Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- **Item 10.** Specify number of times data items are to be delivered.
- Item 11. Specify as-of date of data item, when applicable.
- Item 12. Specify when first submittal is required.
- **Item 13.** Specify when subsequent submittals are required, when applicable.
- **Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15. Enter total number of draft/final copies to be delivered.
- **Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

- **Item 17.** Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.
- a. Group I. Definition Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

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

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

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

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

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

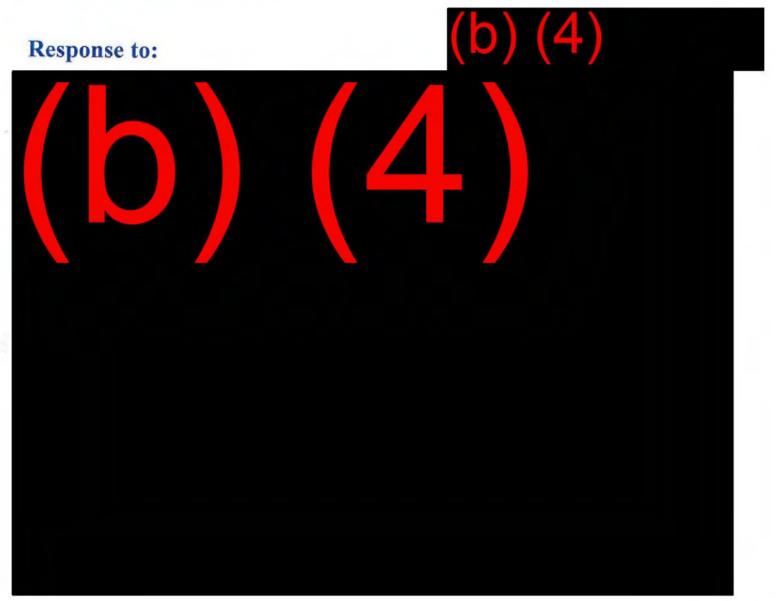
d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

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

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







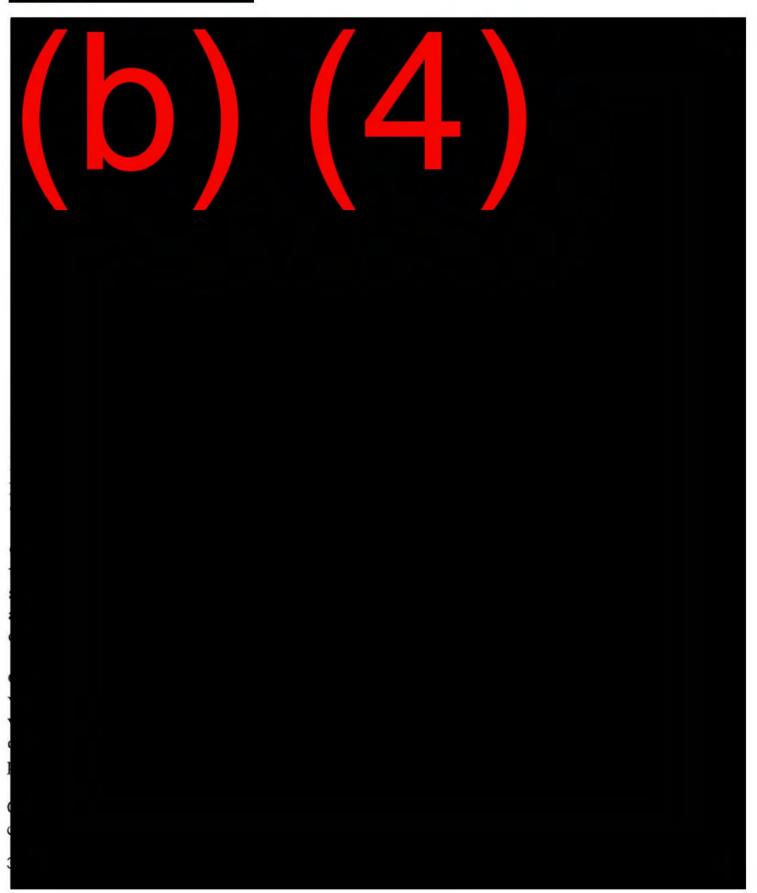






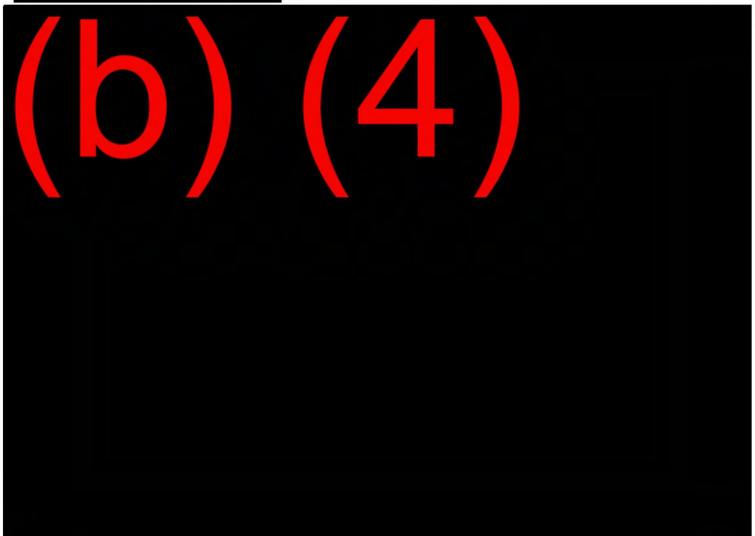


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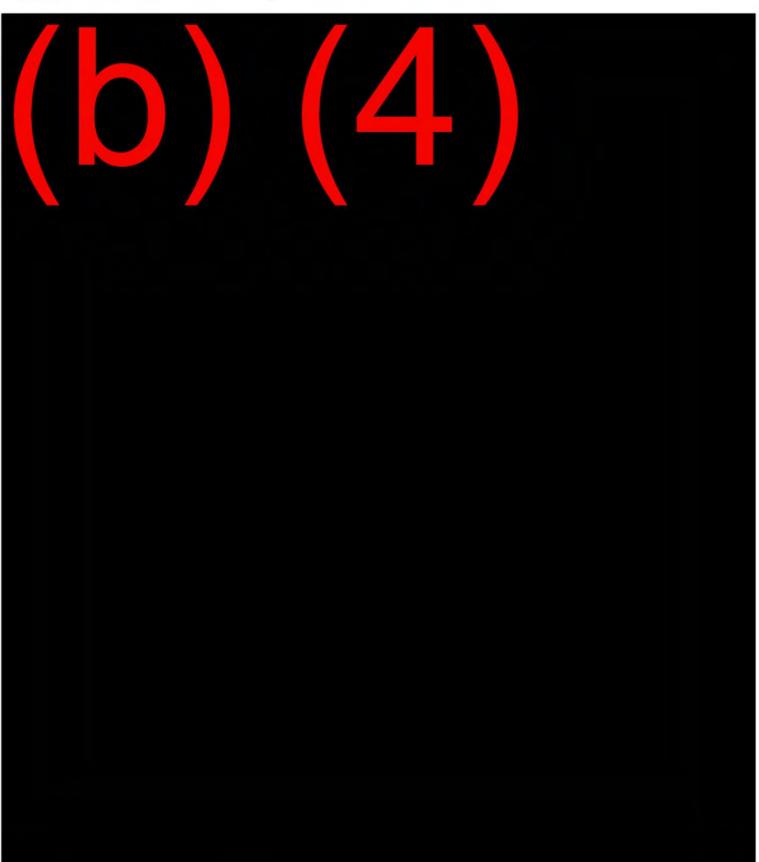








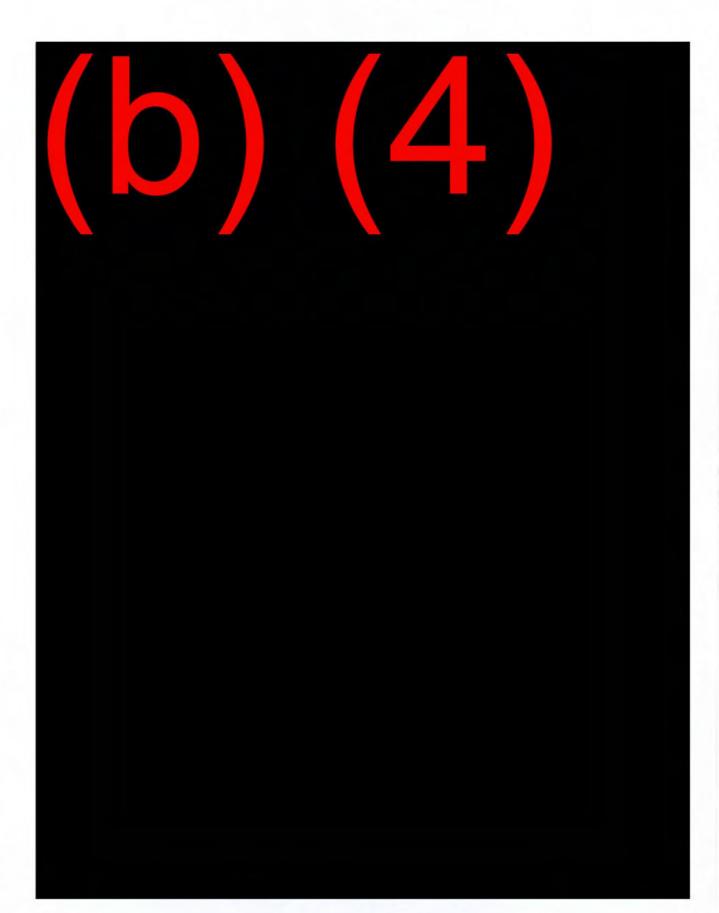
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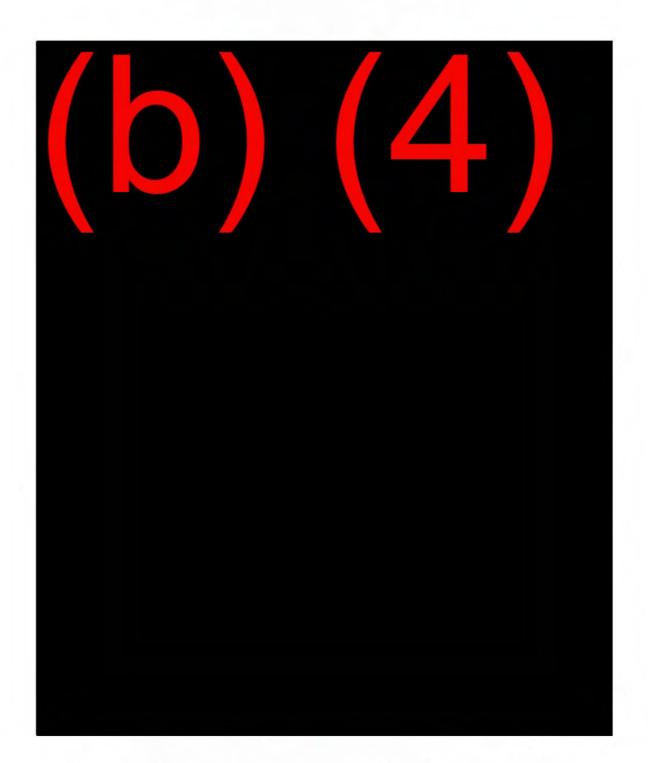


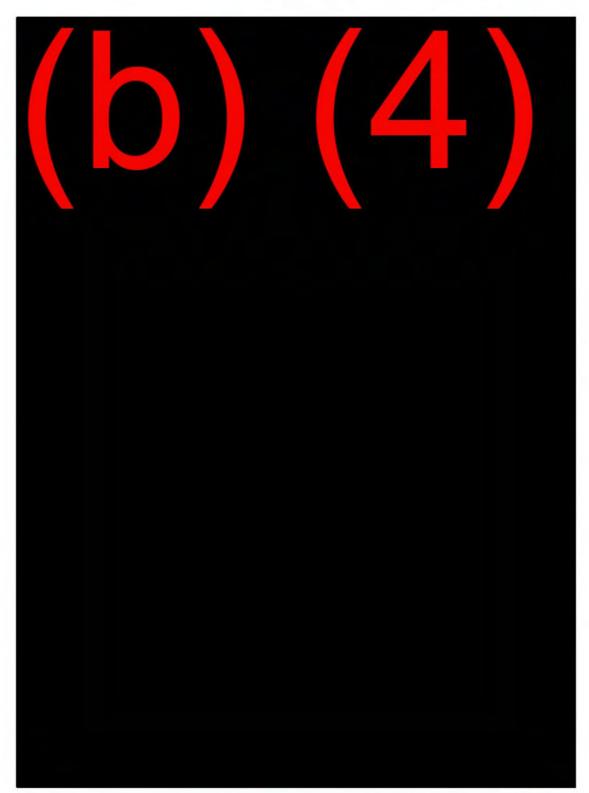


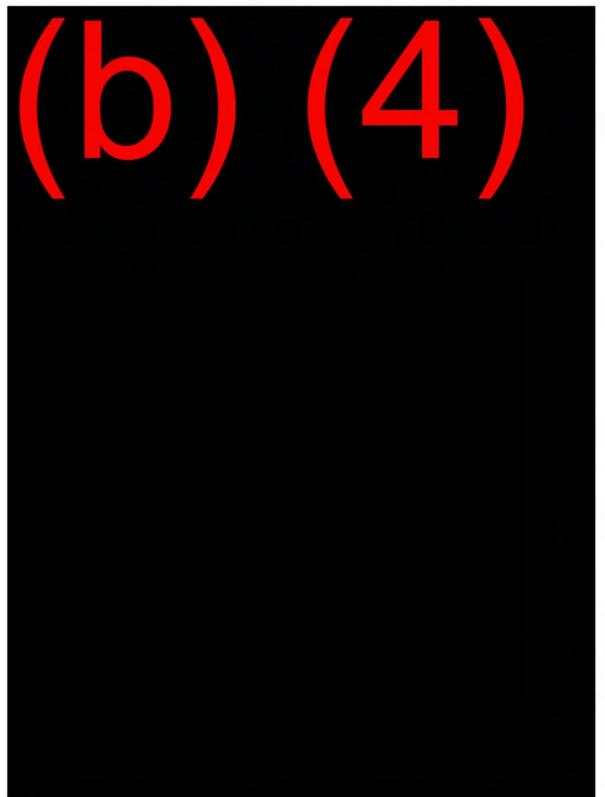


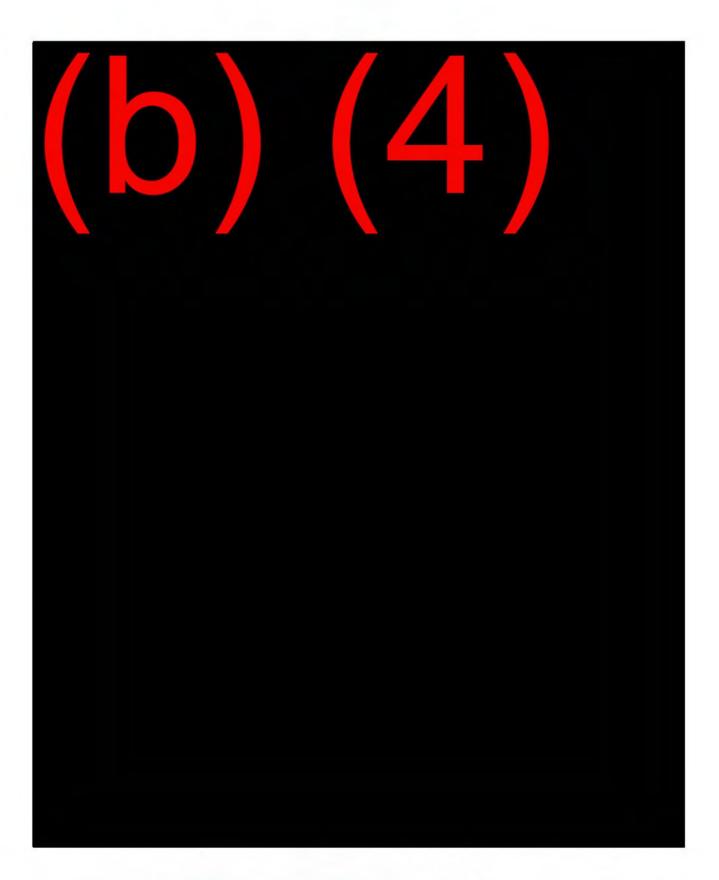
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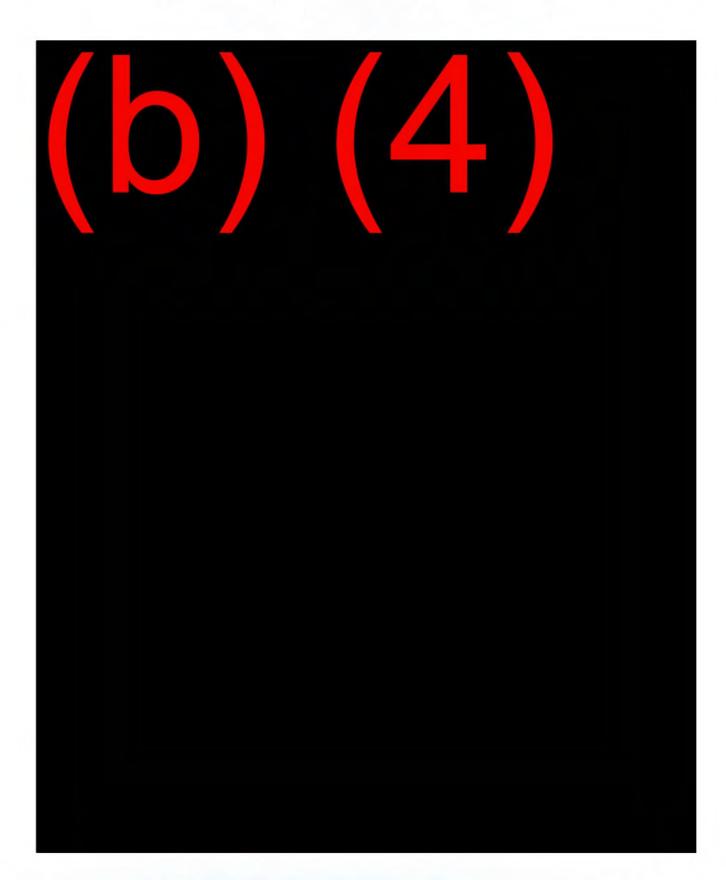
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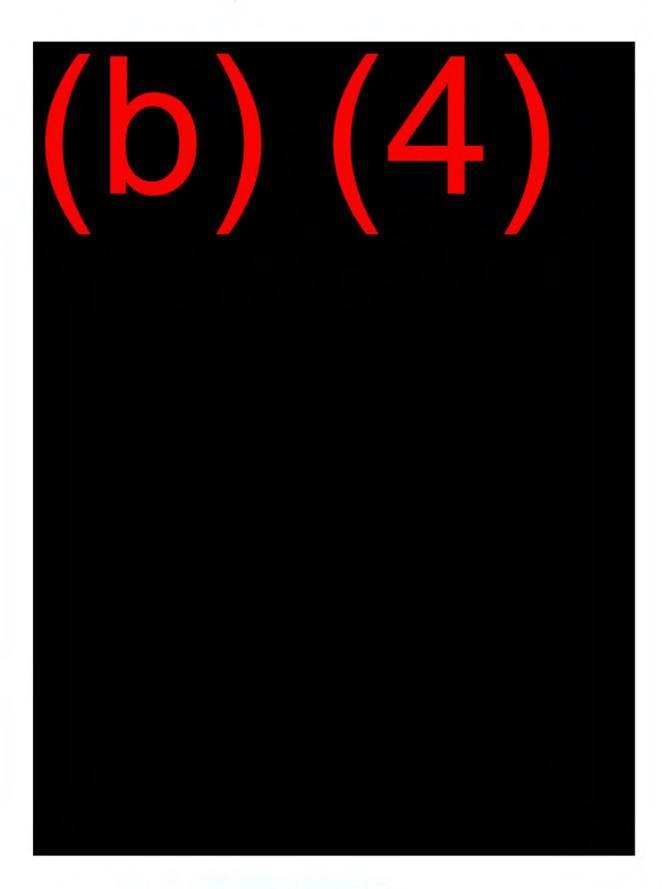


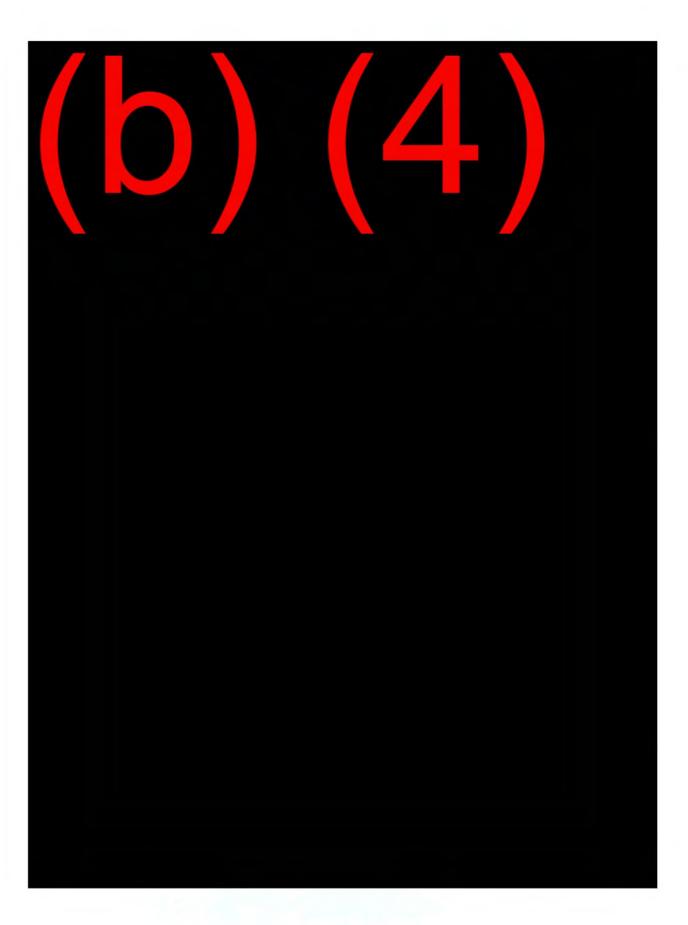


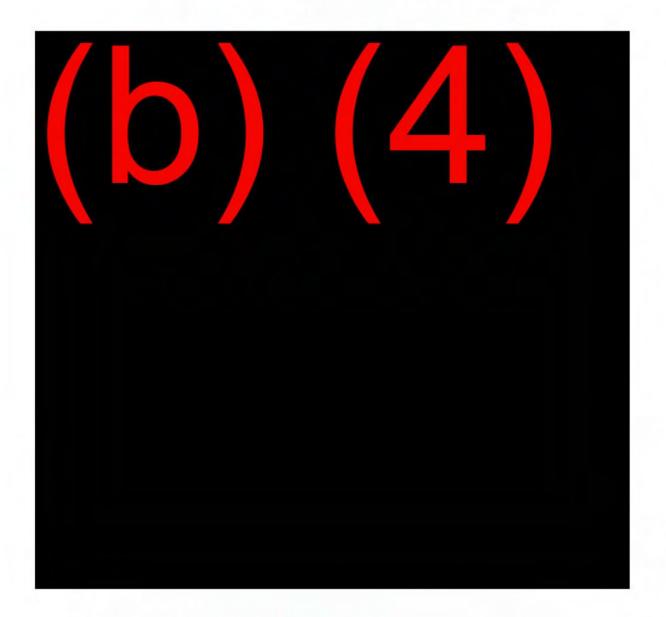


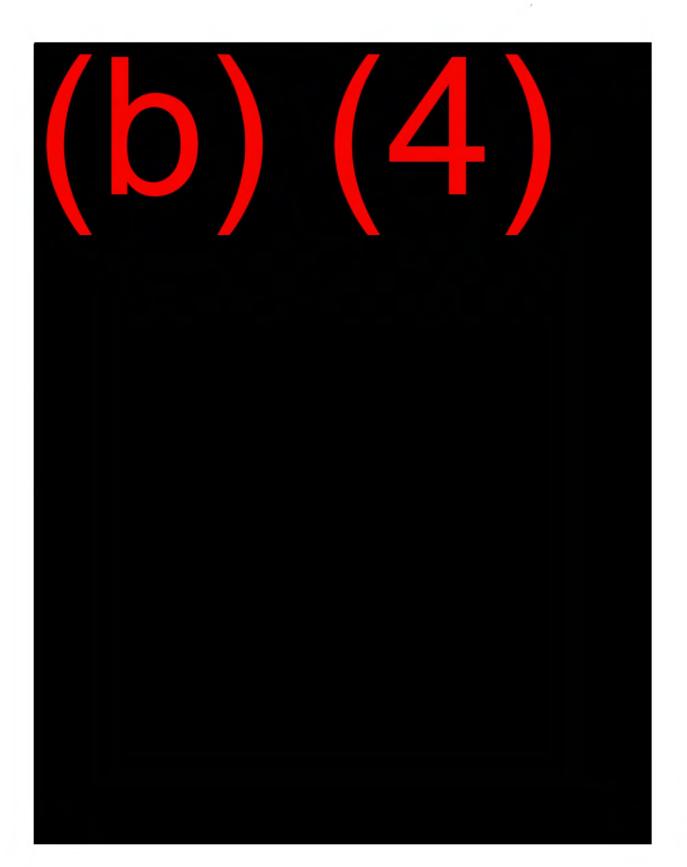




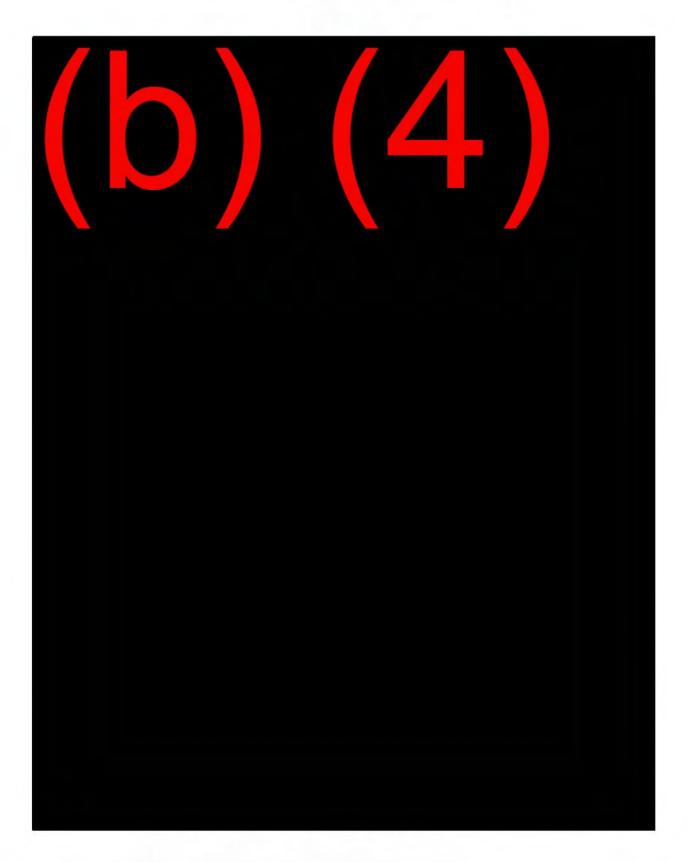


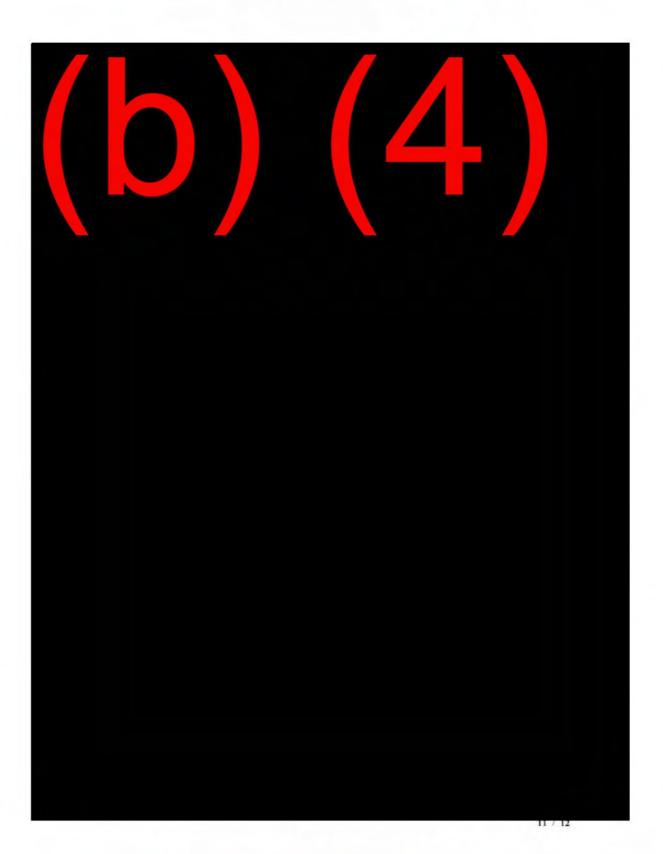






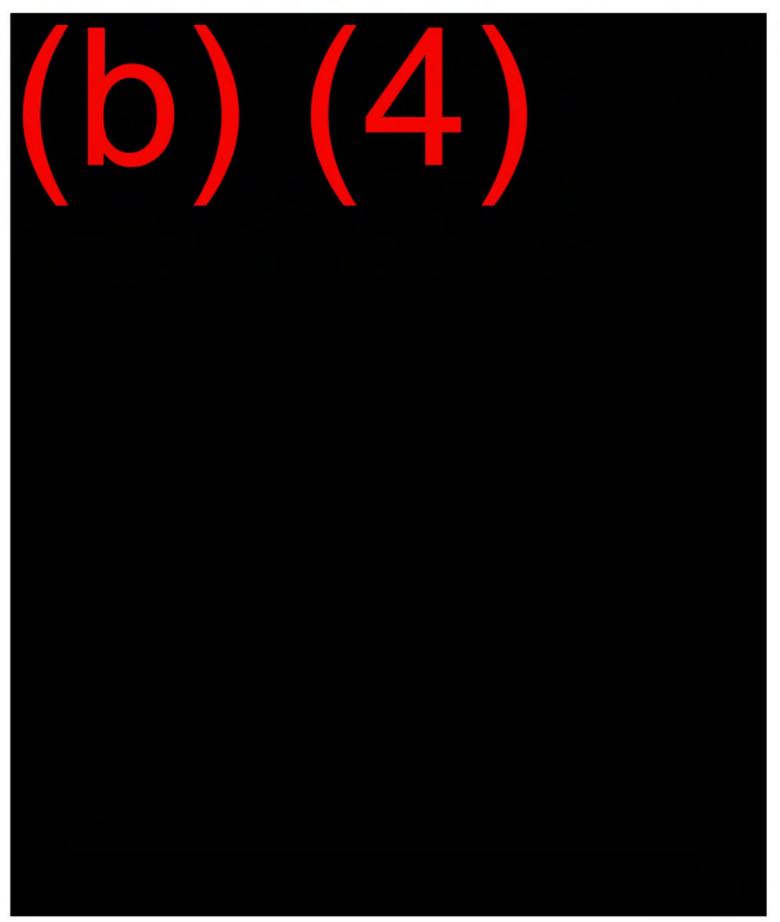
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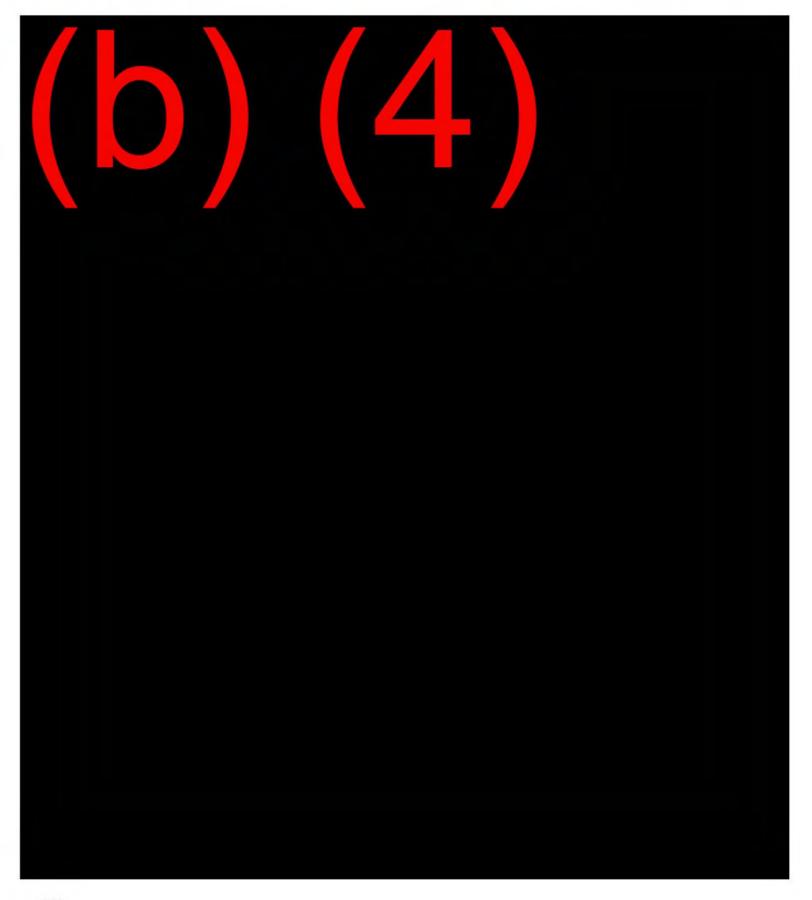




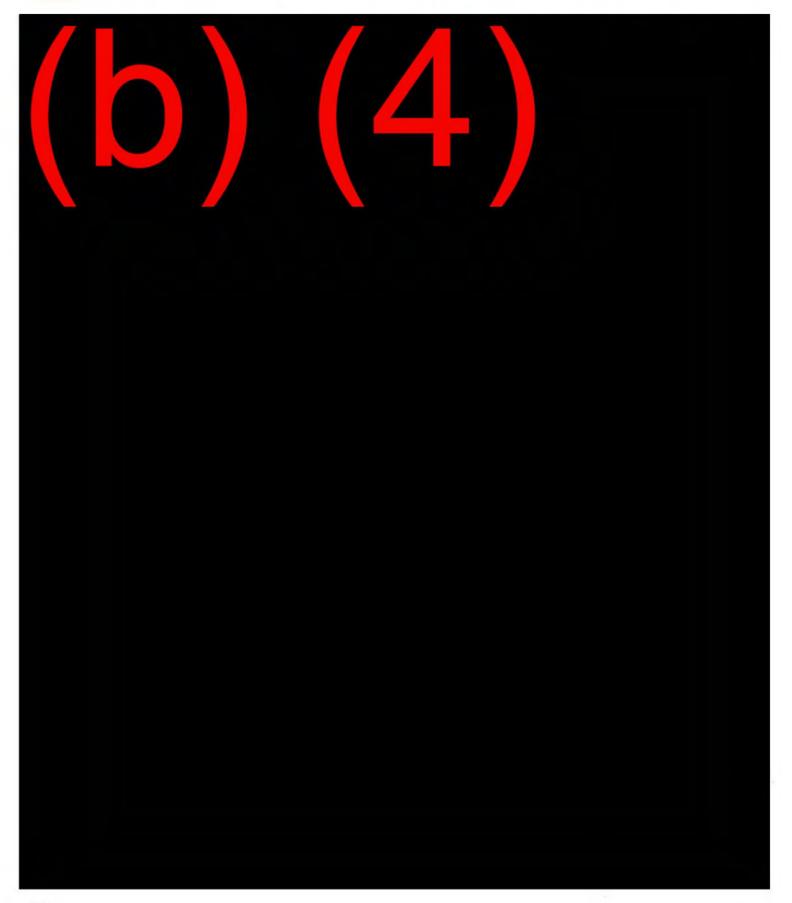




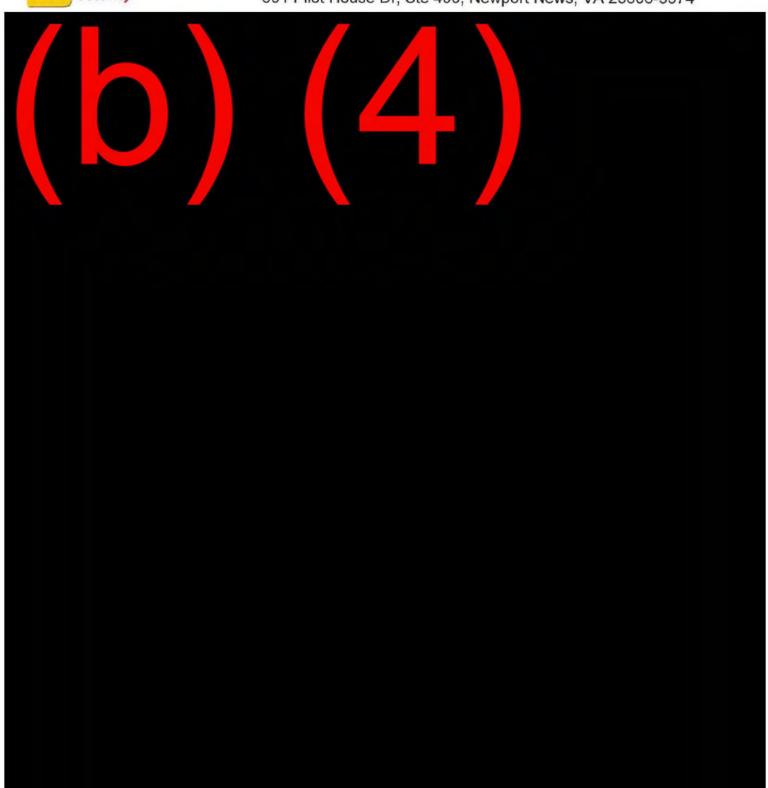




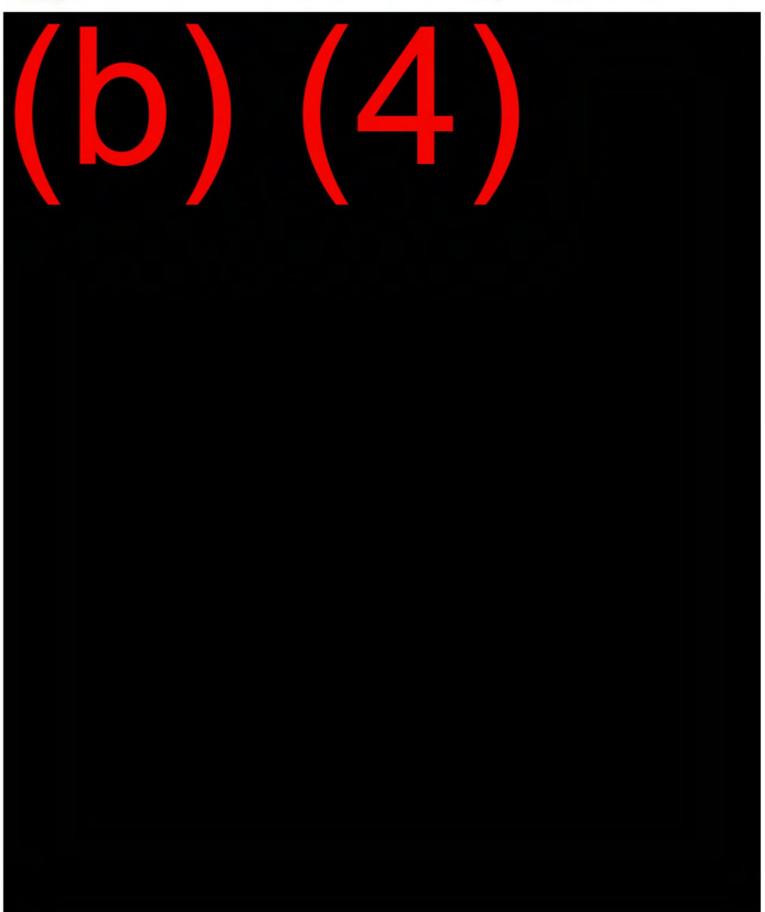
















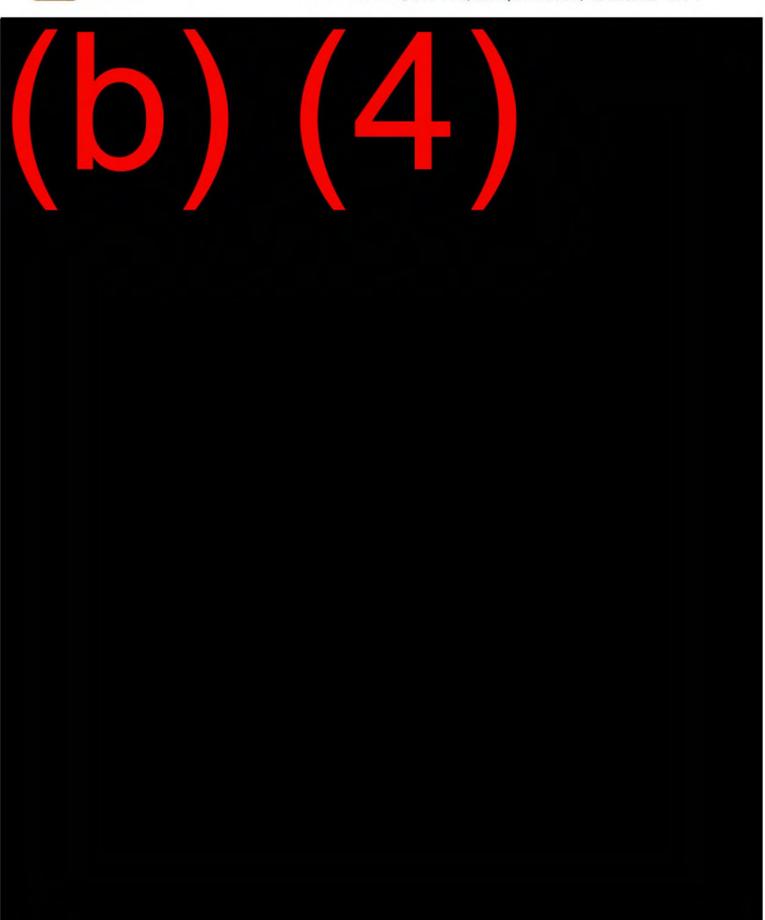




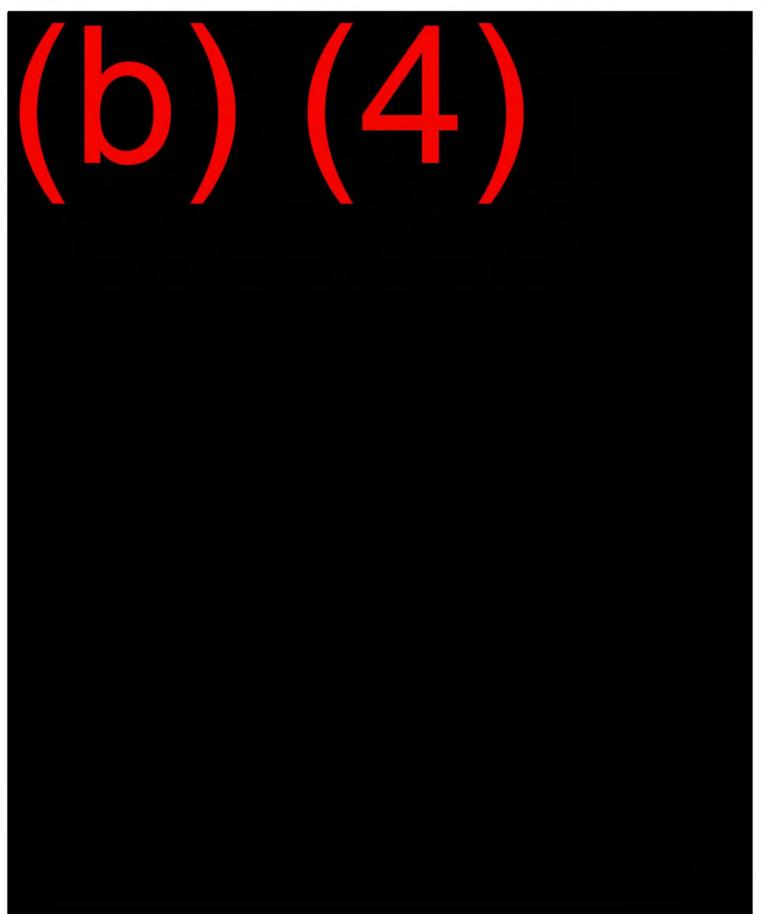




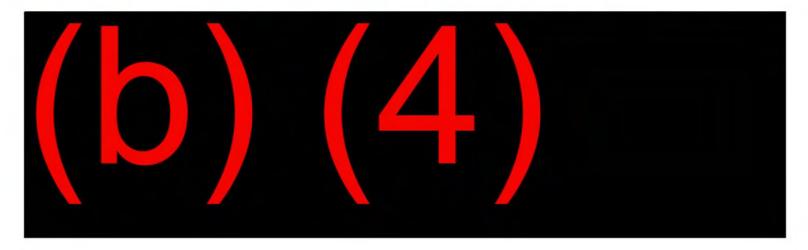


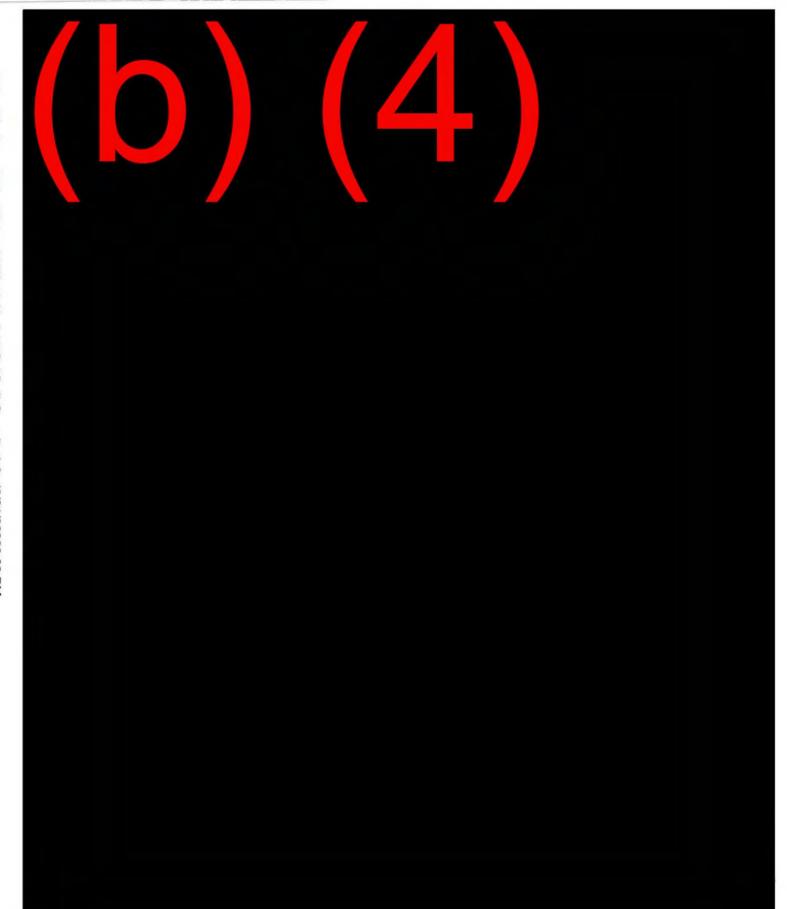


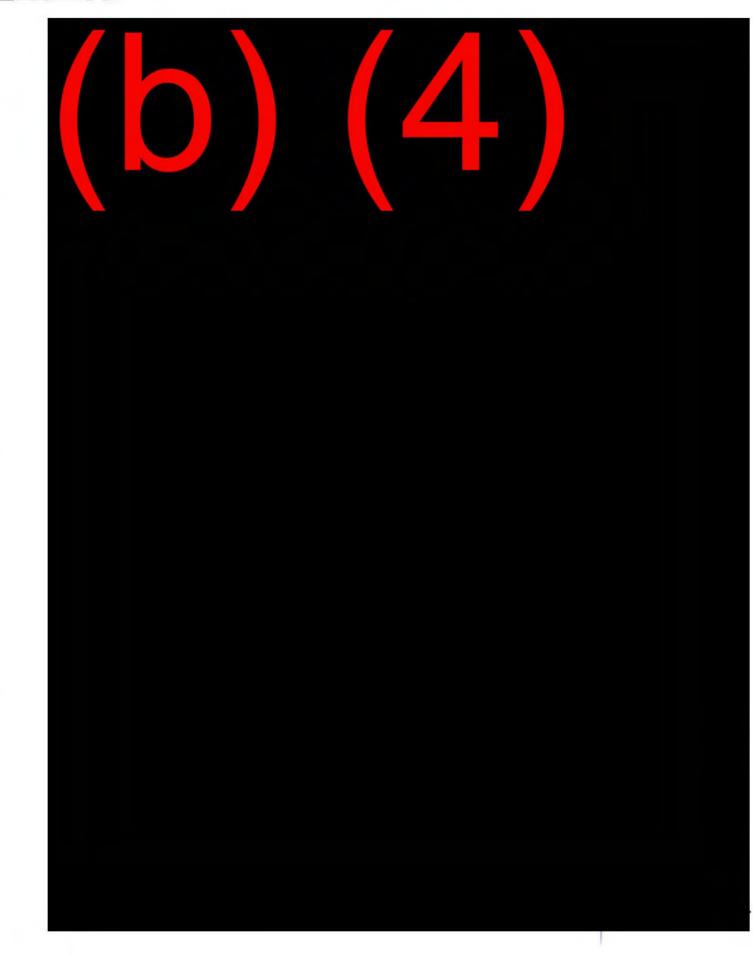


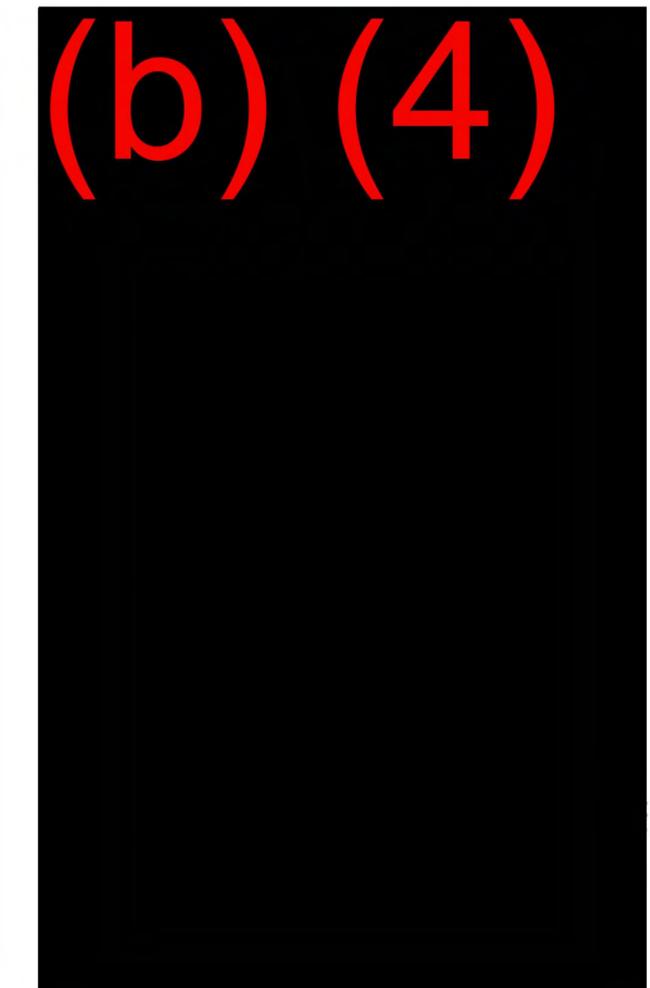






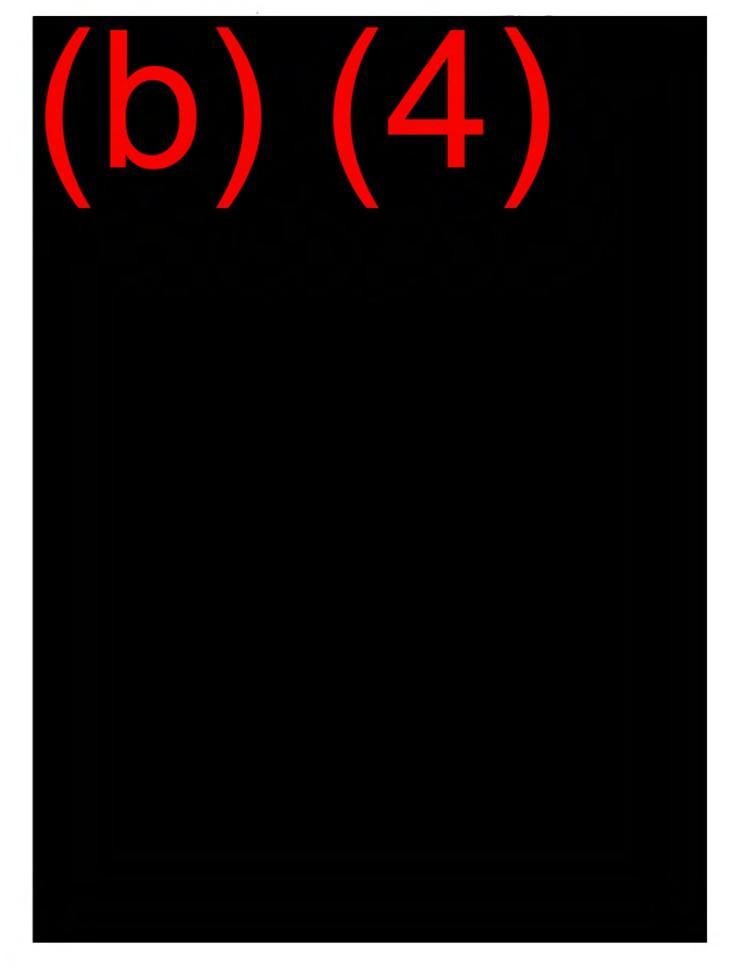


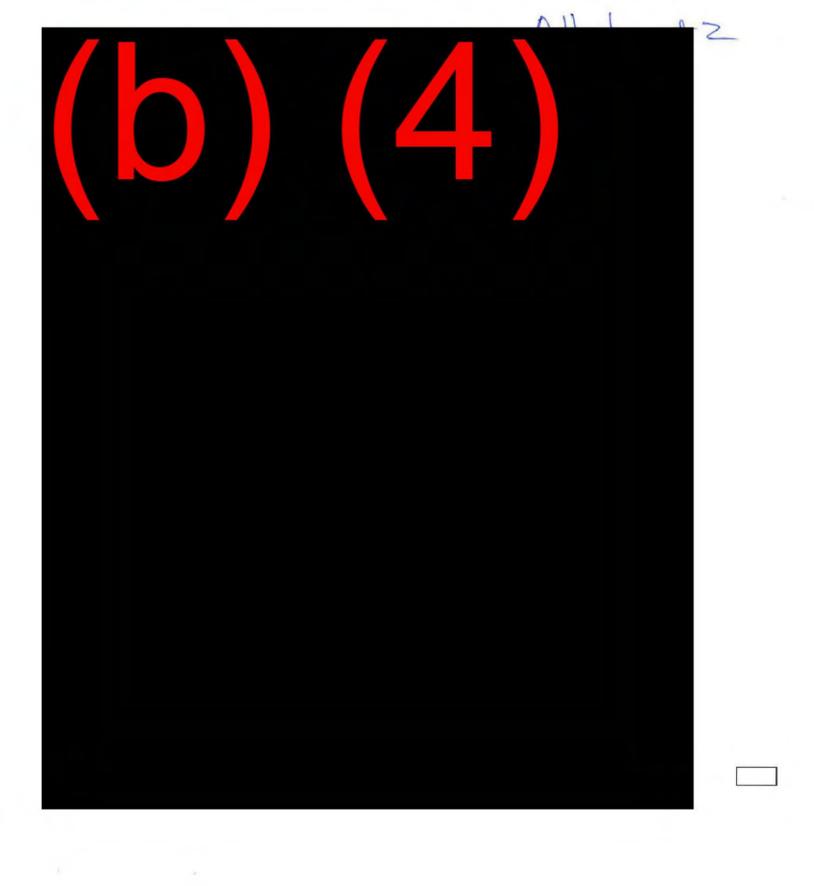




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Shipping Date (Country of Origin)	Target Delivery Date (US) Location	Tracking Number	QTY (needle- syringe combination)	CLIN	Product Name/N umber	Product Description	Packaging (Units/case, Cases/pallet, height and weight)	Mode of Transit	Export Location	Manufactur er Location	Comment	

AMENDMENT OF SOLI	CITA	TION/MODII	FICATION OF CONTRACT		1 CONTRACT	D CODE	P	AGE OI	PAGES
				_	Y			1	3
2 AMENDMENT/MODIFICATION NO P00008	3	25-Feb-2021	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE			5 PROJE	CTNO (lfapplica	able)
6 ISSUED BY COL	DE W	/911SR	7 ADMINISTERED BY (Ifother than item 6)		COI	DE			
USA CONTRACT NG CMD-APG W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401			See Item 6						
8. NAME AND ADDRESS OF CONTRACT	OR (No	o., Street, County,	State and Zip Code)		9A. AMENDMI	ENT OF	SOLIC	TATI	ON NO.
GOLDBELT SECURITY LLC (5) (6) 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904					9B. DATED (S	EE ITEM	[11]		
NEW ON NEW YAZARA ISA				X	10A. MOD. OF W911SR20C00	CONTR. 59	ACT/O	RDER	NO.
				Х	10B. DATED (SEE ITE	M 13)		
CODE 705P8	11 T	FACILITY COL	DEL APPLIES TO AMENDMENTS OF SOLI		OT THUS EDEC				
The above numbered solicitation is amended as				Ħ	is extended.	Tis not a	extended		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which inclu RECEIVED AT THE PLACE DESIGNATED F REJECTION OF YOUR OFFER If by virtue of	des a refere OR THE F this amend to the soli	copies of the amendmen ence to the solicitation of RECEIPT OF OFFERS diment you desire to chat icitation and this amend	ified in the solicitation or as amended by one of the strict of this amendment, (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED unge an offer already submitted, such change may be diment, and is received prior to the opening hour as	CK MA	n each copy of the off NOWLEDGMENT AY RESULTIN ade by telegramor let	TO BE	ed;		
			TO MODIFICATIONS OF CONTRACT						
A. THIS CHANGE ORDER IS ISSUED P CONTRACT ORDER NO. IN ITEM		NT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN I	ITEM 14 ARE N	IADE IN	THE	-	
office, appropriation date, etc.) SET	FORTH	IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI			as change	es in pa	ying	
X C. THIS SUPPLEMENTAL AGREEME 52.212-4(c)	NI ISEI	NI ERED INTO PO	DRSCANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification	n and aut	thority)							
E. IMPORTANT: Contractor is no	t, X	is required to sig	n this document and return 1	cop	pies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/Mowhere feasible.) Modification Control Number: The purpose of this modification is to upon	6) date the	delivery schedule.					er		
15A. NAME AND TITLE OF SIGNER (Ty	pe or pri	int)	16A. NAME AND TITLE OF CO	NT	RACTING OFFI	CER (Ty	pe or p	rint)	
			_{ты:} (b) (6)						
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	IC	A		16C. D	ATE S	IGNED
(Signature of person authorized to sign)		Signature of Contracting Off	ice	r)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00008

The purpose of this modification is to update the delivery schedule as noted in attachment 4 dated 22 February 2021.

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

SECTION SF 1449 - CONTINUATION SHEET

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	17-AUG-2020
Attachment 1	JPEO - ACC Needles Syringe Delivery Schedule Template	1	03-SEP-2020
Attachment 2	Delivery and Production Shedule	1	15-DEC-2020
Attachment 3	Delivery and Production Schedule		09-FEB-2021

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	17-AUG-2020
Attachment 1	JPEO - ACC Needles Syringe Delivery	1	03-SEP-2020
Attachment 2	Schedule Template Delivery and Production Shedule	1	15-DEC-2020
Attachment 3	Delivery and Production Schedule		09-FEB-2021
Attachment 4	Delivery and Production		22-FEB-2021

(End of Summary of Changes)

AMENDMENT OF SO	LICIT	ATION/MODI	FICATION OF CONTRACT		1 CONTRACT I	D CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00009		3 EFFECTIVE DATE 19-Mar-2021	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE			5 PROJEC	CTNO (Ifapplicable)
6 ISSUED BY	CODE	W911SR	7 ADMINISTERED BY (Ifother than item 6)	_	COD	F	
USA CONTRACT NG CMD-APG W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-540		Wallak	See Item 6		COL	_	
8. NAME AND ADDRESS OF CONTI	RACTOR	(No., Street, County,	State and Zip Code)	!	9A. AMENDME	NT OF S	SOLICITATION NO.
GOLDBELT SECURITY LLC 10 10 10 10 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904				7	9B. DATED (SE	E ITEM	11)
NEWFORT NEWS YAZAGO 1904				Х	10A. MOD. OF W911SR20C00	CONTRA 59	ACT/ORDER NO.
					10B. DATED (SEE ITE	M 13)
CODE 705P8		FACILITY COL	IE.	_	31-Aug-2020		
The above numbered solicitation is amend			APPLIES TO AMENDMENTS OF SOLI	$\overline{}$	is extended.	is not ex	
(a) By completing Items 8 and 15, and retu or (c) By separate letter or telegram which RECEIVED AT THE PLACE DESIGNA' REJECTION OF YOUR OFFER If by vir	includes a re IED FOR TH tue of this ar erence to the	copies of the amendments frence to the solicitation IE RECEIPT OF OFFERS mendment you desire to che solicitation and this amen	cified in the solicitation or as amended by one ofth nt; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED unge an offer already submitted, such change may be diment, and is received prior to the opening hour ar	nt on CKN MA	each copy of the off IOWLEDGMENT T Y RESULT IN le by telegramor let	O BE	i;
13			TO MODIFICATIONS OF CONTRACT				
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN IT		JANT TO: (Specify a	nuthority) THE CHANGES SET FORTH	IN I	TEM 14 ARE M	ADE IN	THE
	SET FORT	'H IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIVESUANT TO THE AUTHORITY OF FAR			s changes	s in paying
52-212-4(c)	AVILLIA IN	LIVI LICED IIVI O I V	SIMOMIT TO ACTION TO				
D. OTHER (Specify type of modific	cation and	authority)					
E. IMPORTANT: Contractor	is not,	X is required to sig	n this document and return 1	cop	ies to the issuing	office.	
14. DESCRIPTION OF AMENDMEN where feasible.) Modification Control Number: The purpose of this modification is to	b) (6)		by UCF section headings, including solici	itatio	on/contract subje	ect matter	
			9A or 10A, as heretofore changed, remains unchan	iged a	and in fall force and	effect	
15A. NAME AND TITLE OF SIGNER	C(Type or	print)	16A. NAME AND TITLE OF COL	NTR	ACTING OFFIC	ER (Typ	e or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	UCA		1	6C. DATE SIGNED
			BY			<u> </u>	
(Signature of person authorized to	sign)		(Signature of Contracting Off	icer))		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00009

The purpose of this modification is to update the delivery schedule as noted in attachment five (5) dated 10 March 2021.

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

SECTION SF 1449 - CONTINUATION SHEET

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	17-AUG-2020
Attachment 1	JPEO - ACC Needles Syringe Delivery Schedule Template	1	03-SEP-2020
Attachment 2	Delivery and Production Shedule	1	15-DEC-2020
Attachment 3	Delivery and Production Schedule		09-FEB-2021
Attachment 4	Delivery and Production Schedule		22-FEB-2021

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Attachment 5

Delivery and Production 4 Schedule

10-MAR-2021

(End of Summary of Changes)

AMENDMENT OF SOL	ICITA	ATION/MODII	FICATION OF CONTRACT		1 CONTRACT	ID C	ODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 P	ROJECT	NO (Ifapplicable)
P00010		01-Apr-2021	SEE SCHEDULE					
6 ISSUED BY	ODE	W911SR	7 ADMINISTERED BY (Ifother than item 6)		co	DE		
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACT NG DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401			See Item 6					
8. NAME AND ADDRESS OF CONTRA	CTOR	(No., Street, County,	State and Zip Code)	Т	9A. AMENDM	IENT	OF SO	LICITATION NO.
GOLDBELT SECURITY LLC [5] (6) 5) (6) 603 PILOT HOUSE DR STE 400		· · · · · · · · · · · · · · · · · · ·	,	H	9B. DATED (S	SEE I	TEM 1	1)
NEWPORT NEWS VA 23606-1904				X	10A. MOD. 01 W911SR20C0	F CO 059	NTRAC	T/ORDER NO.
					10B. DATED	(SEE	ITEM	13)
CODE 705P8		FACILITY CO		_	31-Aug-2020			
			APPLIES TO AMENDMENTS OF SOLI	CIT	1	_		
The above numbered solicitation is amended			•	L	is extended,	i	not exten	nded
	_		cified in the solicitation or as amended by one of		_			
			nt; (b) By acknowledging receipt of this amendm and amendment numbers FAILURE OF YOUR					
			PRIOR TO THE HOUR AND DATE SPECIFIE				_	
			ange an offer already submitted, such change may			etter,		
provided each telegramor letter makes referen	nce to the	solicitation and this amen	dment, and is received prior to the opening hour	and d	late specified			
12. ACCOUNTING AND APPROPRIAT	ION DA	ATA (If required)						
			TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT					
The second state of the se	PURSU		authority) THE CHANGES SET FORTH		/ / / / / / / / / / / / / / / / / / /	MAD	E IN TI	HE
office, appropriation date, etc.) SE	T FORT	TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA			as ch	nanges in	1 paying
X C. THIS SUPPLEMENT AL AGREEM 52.212-4(c)	ENT IS	ENTERED INTO PU	URSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modificat	ion and	authority)						
E. IMPORTANT: Contractor is	not,	X is required to sig	gn this document and return1	со	pies to the issuir	ng of	řice.	
14. DESCRIPTION OF AMENDMENT/ where feasible.) Modification Control Number:	MODIF	ICATION (Organized	by UCF section headings, including solid	citat	ion/contract sub	ject n	natter	
The purpose of this modification is to u	update t	he delivery schedule	4					
Except as provided herein, all terms and condition	s of the d	ocument referenced in Item	9A or 10A, as heretofore changed, remains uncha	nged	and in full force an	d effect		
15A. NAME AND TITLE OF SIGNER (Type or	print)	(b) (6)	ONT	RACTING OFF	ICER	(Type	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RIC	Ά		16	C. DATE SIGNED
		.1	BY				_ [
(Signature of person authorized to si	ign)		(Signature of Contracting Of	ffice	er)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00010

The purpose of this modification is to update the delivery schedule as noted in attachment six(6) dated 31 March 2021.

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

SECTION SF 1449 - CONTINUATION SHEET

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	Schedule	
Attachment 5	Delivery and Production 4	10-MAR-2021
	Schedule	
Attachment 6	Delivery and Production 1	31-MAR-2021
	Schedule	

(End of Summary of Changes)



