

ORDER FOR SUPPLIES OR SERVICES

1 CONTRACT/PURCH ORDER/ AGREEMENT NO W911QY18D0251		2 DELIVERY ORDER/ CALL NO W911QY20F0270P00001		3 DATE OF ORDER/CALL (YYYYMMDD) 2020 Jun 03		4 REQ / PURCH REQUEST NO 0011506501		5 PRIORITY	
6 ISSUED BY W6QK ACC-APG NATICK CONTRACTING DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011			CODE W911QY		7 ADMINISTERED BY (if other than 6) SEE ITEM 6			CODE	
9 CONTRACTOR PATRICIO ENTERPRISES, INC. NAME (b) (6) AND 525 CORPORATE DR STE 201 ADDRESS STAFFORD VA 22554-4890				CODE 33YK9		FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	
						12 DISCOUNT TERMS Net 30 Days		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14 SHIP TO SEE SCHEDULE			CODE		15 PAYMENT WILL BE MADE BY CODE HQ0490 DEFENSE FINANCE AND ACCOUNTING SERVICE DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16 TYPE OF ORDER	DELIVERY/ CALL PURCHASE	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract						
			Reference your quote dated Furnish the following on terms specified herein REF:						
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1									
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES				20 QUANTITY ORDERED/ ACCEPTED*	21 UNIT	22 UNIT PRICE	23 AMOUNT
SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (b) (6)				(b) (6)		25 TOTAL	\$724,827.59
		BY: (b) (6)		CONT				26 DIFFERENCES	
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED									
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28 SHIP NO		29 DO VOUCHER NO	30 INITIALS	
f TELEPHONE NUMBER		g E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.					31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34 CHECK NUMBER		
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER					35 BILL OF LADING NO		
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS	41 S/R ACCOUNT NO	42 S/R VOUCHER NO	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BASE Service 14 Days X 8 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	(b) (4)
	Place of Performance: Camp Riley 15000 Highway 115 Little Falls, MN 56345-4173				
	Government Site Contact [REDACTED] [REDACTED] [REDACTED]				
	FOB: Destination PSC CD: R499				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	ACRN AA (b) (4) FFP PURCHASE REQUEST NUMBER: 0011506501				\$0.00

NET AMT \$0.00

ACRN AA (b) (4)
CIN: GFEB001150650100001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	Service 14 Days X 8 hrs per day FFP Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option) FOB: Destination PSC CD: R499	1	Job	(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	Service 14 Days X 8 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS) Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option) FOB: Destination PSC CD: R499	1	Job	(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	Service 14 Days X 8 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS) Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option) FOB: Destination PSC CD: R499	1	Job	(b) (4)	
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	Service 14 Days X 8 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS) Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option) FOB: Destination PSC CD: R499	1	Job	(b) (4)	
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 OPTION	Service 14 Days X 8 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	
	Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option)				
	FOB: Destination PSC CD: R499				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 OPTION	Service 14 Days X 8 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	
	Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option)				
	FOB: Destination PSC CD: R499				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008 OPTION	Service 14 Days X 8 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	
	Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option)				
	FOB: Destination PSC CD: R499				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009 OPTION	Service 14 Days X 8 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	
	Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option)				
	FOB: Destination PSC CD: R499				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010 OPTION	Service 14 Days X 8 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS) Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option) FOB: Destination PSC CD: R499	1	Job	(b) (4)	
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Service 14 Days X 16 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS) Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option) FOB: Destination PSC CD: R499	1	Job	(b) (4)	
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	Service 14 Days X 16 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS) Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option) FOB: Destination PSC CD: R499	1	Job	(b) (4)	
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	Service 14 Days X 16 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS) Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option) FOB: Destination PSC CD: R499	1	Job	(b) (4)	
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	Service 14 Days X 16 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	
	Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option)				
	FOB: Destination PSC CD: R499				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005 OPTION	Service 14 Days X 16 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	
	Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option)				
	FOB: Destination PSC CD: R499				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	Service 14 Days X 24 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS) Place of Performance: Camp Riley 15000 Highway 115 Little Falls, MN 56345-4173 Government Site Contact [REDACTED] [REDACTED] [REDACTED] FOB: Destination PSC CD: R499	1	Job	(b) (4)	[REDACTED]

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101	ACRN AA \$(b) (4) FFP PURCHASE REQUEST NUMBER: 0011506501				\$0.00
				NET AMT	\$0.00
	ACRN AA CIN: GFEBS001150650100002				\$(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	Service 14 Days X 24 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	
	Place of Performance: Camp Riley 15000 Highway 115 Little Falls, MN 56345-4173				
	Government Site Contact [REDACTED]				
	FOB: Destination PSC CD: R499				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201	ACRN AA (b) (4) FFP PURCHASE REQUEST NUMBER: 0011506501				\$0.00
	ACRN AA CIN: GFEBS001150650100003				(b) (4)

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Service 14 Days X 24 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	
Place of Performance: (To be designated at the time of Exercise of Option)					
Government Site Contact: (To be designated at the time of Exercise of Option)					
FOB: Destination					
PSC CD: R499					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	Service 14 Days X 24 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	
Place of Performance: (To be designated at the time of Exercise of Option)					
Government Site Contact: (To be designated at the time of Exercise of Option)					
FOB: Destination					
PSC CD: R499					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005 OPTION	Service 14 Days X 24 hrs per day FFP To be performed in accordance with the Attached Performance Work Statement (PWS)	1	Job	(b) (4)	
	Place of Performance: (To be designated at the time of Exercise of Option) Government Site Contact: (To be designated at the time of Exercise of Option)				
	FOB: Destination PSC CD: R499				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	Travel COST Travel shall be pre-approved by the Contracting Officer's Representative (COR) and conducted per FAR Part 31.205-46. Travel reimbursement is on a cost reimbursement basis only, to include G&A, but does not include OH, profit or fees. The contractor will be reimbursed for travel expenses IAW the Government Joint Travel Regulation. FOB: Destination PSC CD: R499	1	Job		(b) (4)

ESTIMATED COST (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300101	ACRN AA (b) (4) COST PURCHASE REQUEST NUMBER: 0011506501				\$0.00
	ACRN AA CIN: GFEB001150650100004				

ESTIMATED COST \$0.00
(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	CMR FFP The Contractor shall perform the accounting for contract services, as required in Section C. FOB: Destination PSC CD: R499	2	Each		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001	CDRL FFP The contractor shall submit reports in accordance with the Contract Data Requirements List (Form DD1423) A001, Exhibit A. FOB: Destination PSC CD: R499	1	Job		NSP

NET AMT

Section C - Descriptions and Specifications

DESCRIPTION AND SPECIFICATIONS

Classification: Statement of Work

The Contract Data Requirements List (CDRLs) under contract number W911QY18D0252 are applicable to this Task Order.

The Contractor shall perform the accounting for contract services as defined in contract number W911QY18D0252.

Descriptions of services such as the Performance Work Statement (PWS), as attached to this Task Order and Task Order CDRL Exhibit A referenced in Section J.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
1001	N/A	N/A	N/A	Government
1002	N/A	N/A	N/A	Government
1003	N/A	N/A	N/A	Government
1004	N/A	N/A	N/A	Government
1005	N/A	N/A	N/A	Government
2001	N/A	N/A	N/A	Government
200101	N/A	N/A	N/A	N/A
2002	N/A	N/A	N/A	Government
200201	N/A	N/A	N/A	N/A
2003	N/A	N/A	N/A	Government
2004	N/A	N/A	N/A	Government
2005	N/A	N/A	N/A	Government
3001	N/A	N/A	N/A	Government
300101	N/A	N/A	N/A	N/A
5001	N/A	N/A	N/A	Government
6001	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 09-JUN-2020 TO 22-JUN-2021	N/A	JPDM CBRNE A&RS SEE CLIN DETAIL FOR PLACE OF PERFORMANCE 5183 BLACKHAWK RD E3549 ABERDEEN PROVING GROUND MD 21010 FOB: Destination	W56SQE
000101	N/A	N/A	N/A	N/A
0002	POP 03-JUN-2020 TO 02-JUN-2021	N/A	JPDM CBRNE A&RS SEE CLIN DETAIL FOR PLACE OF PERFORMANCE 5183 BLACKHAWK RD E3549 ABERDEEN PROVING GROUND MD 21010 FOB: Destination	W56SQE
0003	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
0004	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
0005	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
0006	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
0007	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
0008	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
0009	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
0010	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
1001	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE

1002	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
1003	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
1004	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
1005	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
2001	POP 26-JUN-2020 TO 09-JUL-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
200101	N/A	N/A	N/A	N/A
2002	POP 25-JUN-2020 TO 08-JUL-2020	N/A	JPDM CBRNE A&RS SEE CLIN DETAIL FOR PLACE OF PERFORMANCE 5183 BLACKHAWK RD E3549 ABERDEEN PROVING GROUND MD 21010 FOB: Destination	W56SQE
200201	N/A	N/A	N/A	N/A
2003	POP 03-JUN-2020 TO 02-JUN-2021	N/A	JPDM CBRNE A&RS SEE CLIN DETAIL FOR PLACE OF PERFORMANCE 5183 BLACKHAWK RD E3549 ABERDEEN PROVING GROUND MD 21010 FOB: Destination	W56SQE
2004	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
2005	POP 03-JUN-2020 TO 02-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56SQE
3001	POP 03-JUN-2020 TO 02-JUN-2021	N/A	N/A FOB: Destination	
300101	N/A	N/A	N/A	N/A
5001	31-OCT-2020	1	N/A FOB: Destination	
5001	31-OCT-2021	1	JPDM CBRNE A&RS [REDACTED] [REDACTED] [REDACTED] [REDACTED] FOB: Destination	W56SQE

6001 POP 03-JUN-2020 TO N/A
02-JUN-2021

JPDM CBRNE A&RS W56SQE
SEE CLIN DETAIL FOR PLACE OF
PERFORMANCE
5183 BLACKHAWK RD E3549
ABERDEEN PROVING GROUND MD 21010
FOB: Destination

Section G - Contract Administration Data

CONTRACT Contacts (COR & GTM)

The Contracting Officer Representative IDIQ (COR) is:

[REDACTED]

The Government Technical Monitor (GTM) and Task Order Contracting Officer Representative (COR) is:
JPM-S (W56SQE): [REDACTED]

ACCOUNTING AND APPROPRIATION DATA

AA: 0212020202020200000112121252 S.0074134.6 6100.9000021001
COST CODE: A5XAI
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000101	GFEB001150650100001	(b) (4)
	200101	GFEB001150650100002	(b) (4)
	200201	GFEB001150650100003	(b) (4)
	300101	GFEB001150650100004	(b) (4)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within **8 days** of the required period of performance start date at a location within the continental United States (CONUS).

(End of clause)

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) **0001 – 6001** is/are incrementally funded. For this/these item(s), the sum of **(b) (4)** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract (b) (4)

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

LIST OF ATTACHMENTS

Exhibit A: Contract Data Requirement List (Data Item A001)

Attachment 1: Performance Work Statement (PWS)

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
<p>The public reporting burden for this collection of information is estimated to average 110 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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>								
A. CONTRACT LINE ITEM NO. 6001		B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER _General Data_____					
D. SYSTEM/ITEM COVID19 Mobile Medical Lab		E. CONTRACT/PR NO. Various		F. CONTRACTOR Patricio Enterprises				
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Status Report			3. SUBTITLE Status Report				
4. AUTHORITY (Data Acquisition Document) DI-MGMT-80358A		5. CONTRACT REFERENCE Paragraph 2.0		6. REQUIRING OFFICE JPEO CBD Omnibus Contracts Office (JPEO CBD OCO)				
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED A	10. FREQUENCY Weekly	2. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE NA	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE	b. COPIES			
16. REMARKS 4. DID may be obtained at: http://quicksearch.dia.mil/ 9. Distribution guidance is provided in DOD Instruction 5230.24. (http://www.dtic.mil/whs/directives/corres/ins1.html) 12/13. CDAC: Calendar Days After Award of Contract. First report is due 7CDAC. Subsequent reports are due every 7 days thereafter. Submit in electronic format in Microsoft Office (Word, Excel & PowerPoint) or in another format approved by the Government. (b) (6) (RDCB- SFAE-CBD) Representative.				Draft	Final	Reg	Repr	
				Task COR/Government	0	1	0	
				JPEO CBD OCO	0	1	0	
				CCAP-SCE	0	1	0	
				DCMA	0	1	0	
15. TOTAL				0	4	0		
G. PREPARED BY (b) (6)		H. DATE	I. APPROVED BY (b) (6)		J. DATE			

**JOINT ENTERPRISE OMNIBUS PROGRAM, ENGINEERING, AND TECHNICAL
SUPPORT CONTRACT**

**PERFORMANCE WORK STATEMENT (PWS)
FOR COVID-19 Sample Testing**

MAY 2020

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Scope: The Contractor shall provide qualified medical laboratory scientist and medical laboratory technicians to provide short-term surge COVID-19 testing capability in support of CONUS military installation hospital/clinic laboratories. The contractor shall staff up to three (3) government owned COVID-19 mobile medical laboratories that will be deployed to multiple CONUS military locations operating under 8, 16 or 24hr days for up to two (2) weeks.

The government expects each mobile laboratory to process 24-32 COVID-19 tests per hour. Anticipated samples for processing may range from 1,000 to 4,000 during the two week period. All samples would need to be processed in a specified timeframe up to 14 days. Depending on the expected volume and timeframe, continuous operations may be required to achieve the objective.

Background: The government has procured three (3) government owned COVID-19 mobile medical laboratories that will be deployed to multiple CONUS military locations. The government will move and set up the mobile laboratories. Each mobile laboratory consists of a 20' ISO container configured with an 18' expandable section and contains two 4' A2 Biological Safety Cabinets (BSC), two Cepheid GeneXpert 16 systems, computers, refrigerator and freezer. All tests for the Cepheid GeneXpert 16 systems and

associated consumables will be provided by the government.

Government Furnished Property (GFP): GFP (e.g., computer, wired telephone, printer/fax machine, office equipment, etc.) shall be provided for all on-site contract support personnel to support Task Order efforts. Mobile phones (e.g., Blackberries, iPhones, etc.) will be provided.

Holidays: Contract employees may be required to work on legal holidays as stated on the TO. Any of the federal holidays falling on a Saturday will be observed on the preceding Friday, holidays falling on a Sunday will be observed on the following Monday. The following is a list of government observed holidays:

New Year's Day	January 1 st
Martin Luther King's Birthday	3 rd Monday in January
President's Day	3 rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4 th
Labor Day	1 st Monday in September
Columbus Day	2 nd Monday in October
Veteran's Day	November 11 th
Thanksgiving Day	4 th Thursday in November
Christmas Day	December 25 th

Period of Performance: The T/O Period of Performance (PoP) will be one year. Base period will be exercised within the first 90 DACA.

Deliverables: The Contractor shall provide the following Deliverables:

- The contractor shall provide adequate staff on site to accomplish the following:
 - o Process 24-36 COVID-19 samples per hour
- Qualifying Documentation. Following T/O award, the Contractor shall provide a complete CSP package, within the timeframe specified in the T/O to all gaining Medical Test Facilities (MTF) upon arrival and prior to beginning patient testing to include the following:
 - o Contractor chain of command for the CSP (supervisor, manager, etc.) along with emergency contact information and outline of personnel start date schedule.
 - o Contractor internal validation results (i.e., completed verifications, orientations checklist, and Contracting Officer approval of equivalency request, if applicable).
 - o Security investigation appointment schedule and any other pertinent information regarding the individual, schedule and performance start. The Contractor may have an electronic qualifying documentation package; however, it must be a single scanned file that the USG can easily view, recognize and store.
 - o Quality Control Plans. The Contractor shall provide their complete Quality Control Plans for each within 15 calendar days of the TO award and within 10 working day of a change to the Contracting Officer and the Contracting Officer's Representative.
 - o The Contractor shall provide resume's for all personnel.
 - o The Contractor shall provide competency assessment in order to have a record of all testing personnel to include testing supervisors.
 - o Proof of other requirements (health, certifications, MHS Learn training) upon reporting to the gaining assignment i.e. Clinical Laboratory Improvement Program (CLIP) certifications, Clinical Laboratory Improvement Amendments (CLIA) and Health Insurance Portability and Accountability Act (HIPAA) certifications.
- The contractor shall provide the following Contract Data Requirement List (CDRL) seven (7) Calendar Days After Award of Contract (CDAC) and seven (7) days after that including:
 - o Total consumables on hand
 - o Consumable burn rate
 - o Total number of samples per week

- o Attachments of any required results of calibrations/repair of analytics and laboratory infrastructure
 - o Issues, if any, with gaining lab infrastructure, protocols, and interactions -Personnel issues (if any)
 - o Hours of operation/down time
 - o Any requests for operations outside the scope of the effort
- The Contractor shall ensure that contractor locum tenens perform essentially the same functions, within the scope of acceptable practice for the specific specialty or position, as those required by USG service health care professionals of similar experience and in similar duty assignments.
- The Contractor shall provide a proactive approach to the management of this requirement. Military members and their families often have unique circumstances and needs and therefore the Contractor shall ensure that personnel provided understand the organization and mission of a MTF to ensure successful interface with MTF personnel, military members and their families. The Contractor shall ensure that they maintain the required logistics and management required to provide satisfactory performance of all required services throughout the life of the TO.
- The Contractor shall meet performance quality standards throughout the life of the contract. The Contractor shall ensure beneficiaries receive continuous quality direct care services through management of performance issues or problems. The Contractor shall provide documentation, records maintenance, and reporting of quality related problems to the COR upon request.
- The Contractor shall ensure that the USG receives quality customer service through standard communication, routine interaction, and immediate response to resolve validated complaints, concerns, or problems. The Contractor shall have a developed plan of action to correct performance issues in a timely, responsive manner.
- The Contractor and CSPs shall abide by all MTF standards, rules, and procedures including requirements for any licensure, credentialing and quality assurance requirements. Such regulations include, but are not limited to, general safety, fire prevention, waste disposal, infection control, TJC, and patient safety initiatives.
- The Contractor shall have a planned and systematic quality control process covering every aspect of the Contractor's operation under the contract. Contractor shall continuously operate the system for monitoring, analyzing, and improving their contract performance. The system shall contain specific language regarding Contractor efforts to correct known deficiencies.
- The Contractor shall ensure that all CSPs comply with the MTF quality management/process improvement activities as well as Joint Commission performance elements.
- The MTF will use established Quality Assurance procedures for continuous monitoring of Contractor quality. These procedures will monitor the performance by the CSPs, the quality of services rendered. Documentation or written material in support of Contractor performance will also be subject to continuous inspection, surveillance and review for acceptance by the Contracting Officer or COR.
- The Contractor shall provide pre-performance screening of all CSPs prior to beginning performance at any MTF that will include the verification of each CSP's qualifications/certifications. The Contractor's process shall include a mechanism that ensures 100% of all CSP's employment requirements remain current throughout the term of the CSP's employment on a TO. The Contractor shall ensure CSPs have knowledge of and maintain compliance with all requirements for the following: continuing education; MTF, DA, DoD specific training; security requirements, and other mandates of the licensing, certification, and/or registration authority at the appropriate intervals during the CSPs performance on a TO.
- The Contractor shall ensure that all CSPs, providing services under this contract, are able to read, write, and speak English well enough to effectively communicate with all parties and other CSPs. In addition, if the position requires the use of computers, the CSP shall be computer literate.
- The Contractor shall possess sufficient initiative, interpersonal relationship skills and social sensitivity such that he/she can relate constructively to a variety of patients from diverse backgrounds.

- The Contractor shall have the required education, training, experience and documented current competency in the required specialty position description.
- The Contractor shall ensure that all CSPs are technically competent and fully qualified IAW the resultant TOs.
- The Contractor shall provide complete credentials packages within the time frames stated in the TO. The Contractor shall follow Army Regulation (AR) 40-68, Clinical Quality Management, for all health care services provided in the MTFs. Army Regulation 40-68 is located on the internet at website <http://www.apd.army.mil/>. TOs will include credentialing requirements for other DoD agencies.
- The Contractor shall perform all primary source verifications and include all verifications with the credentials package or competency assessment folder information for non-privileged staff IAW AR 40-68. The Contractor shall obtain all paperwork, letters of reference, approvals, work history, etc. required by the MTF credentialing or licensure verification processes. The MTF staff will not assist the Contractor in obtaining any needed information for initial credentialing. The Contractor is responsible for the current competence of CSPs used to provide health care services under this contract.
- Licensure, certification, registration, or authorizing documents (license and certification verification processes chapter 4 of AR 40-68). Graduates of foreign medical schools are required to possess both a medical license and certification by the Education Commission for Foreign Medical Graduates (ECFMG) or Fifth Pathway only if applicable by the state.
- The Contractor shall ensure that all CSPs comply with USG security requirements. The Contractor shall schedule appointment(s) for new CSPs with the requesting location security manager for their first duty day. The appointment shall be scheduled prior the required start date and submission of a complete and accurate package as specified in the TO. The Contractor shall ensure that CSPs are able to submit all complete and accurate security investigation paperwork on their first day of work at the requesting location.
- An Identification (ID) badge and the vehicle registration will not be issued until the Contractor CSP has been fingerprinted and complete documentation has been submitted to the appropriate Installation, MTF, or other Security Manager(s), as required at the facility. Upon award of the contract, the Contractor will immediately contact the COR for processing procedures to meet the security requirements, for information needed to access the installation/MTF initially, as well as in-processing forms. If a background investigation results in an unfavorable finding, the Contracting Officer will notify the Contractor and the contract CSP will not be granted access to the facility, will not be able to perform services at the facility, and must return all identification badges, CAC cards, and other items previously issued by the USG.
- The Contractor shall ensure that timely replacement of CSPs IAW TO of CSPs to reduce any interruption of the requesting activities mission.
- The Contractor shall ensure that fill-rates for each TO is met.
- The Contractor shall ensure that a stable workforce is maintained with minimal turnover of personnel IAW with TO.
- The Contractor shall ensure that CSPs have met all pre-performance requirements and are prepared to begin performance at the location, time and date stated in the TOs.

Travel: Travel to other Government or contractor facilities will be required throughout the period of performance to accomplish assigned tasks.

Clearance: All personnel working in the MML require a background check.

Security (In Compliance with Local Procedures):

- Security Identification Badges. The Contractor and CSPs shall comply with the local installation and MTF personnel identification and access requirements.
- Each CSP shall wear a visible security identification badge, provided by the military installation or the MTF, on the front of his/her outer clothing. The badge must show the full name, title and the word "Contractor" in front. The COR will provide the paperwork to request identification badges.

- The Contractor is responsible for absences of CSPs due to expired identification and access documents. Such absences shall not relieve the Contractor of its obligation to perform the health care services required under this TO.
- CSPs shall immediately report any lost or stolen badges to the COR.
- CSPs shall turn in all identification badges to the COR, or a designated government representative upon termination of their services under this contract.

Installation Access Procedures: The Contractor/CSPs shall comply with the local installation requirements for access to military installations. Access procedures will be outlined in each individual TO.

- All vehicles are subject to search. CSPs may encounter long delays for vehicle inspection and identification checks upon entering and exiting the installation. The USG will not reimburse the Contractor for time spent at installation checkpoints. CSPs must plan accordingly and report to work at their scheduled duty time, at their appointed place of duty within the MTF.

Mandatory Training: The Contractor shall ensure that CSPs complete any mandatory annual USG unique training requirements IAW MTF procedures. All CSPs shall meet continuing education (CE) requirements. The USG will not reimburse for these costs. The COR may approve CSPs to attend, in an unpaid status, MTF CE classes on a space available basis.

USG Unique Local Training as Required. The USG may elect to provide unique USG training to CSPs who are performing services under this contract. If the USG elects to provide such training, the USG will provide such training at no additional expense to the Contractor or to the CSP. When directed by the KO, CSPs shall attend all such training in a paid status as part of the normal services required and billed under the contract.

Training sessions shall be completed either in person or electronically if offered via teleconference, video teleconference, or web conference. There is no cost associated with these training events aside from the billable labor hours, which the Government intends to cover.

LCAT: Medical Laboratory Scientist

Level: III

GS Equivalent: 12/13

Requiring Office: Joint Project Manager Sensors (JPM S)

Team: Defense Biological Product Assurance Office (DPOO)

Support Location: Various

of FTEs: Proposed

Sub-Title: Targeted Acquisition of Reference Materials Augmenting Capabilities (TARMAC) support

Education, Experience and/or Certifications Required

- Degree: Bachelor's degree in a chemical, physical or biological science or medical technology from an accredited institution from an accredited institution.
- Education: Graduate from a medical laboratory science or clinical laboratory science program accredited by the National Accrediting Agency for Clinical Laboratory Sciences (NAACLS), the

Accrediting Bureau of Health Education Schools (ABHES), the Commission of Allied Health Education Accreditation (CACHEA), or other organization approved by HHS.

- Licensure: If required by the state maintains an active and unrestricted license
- Certification: Current certification/registration as determined by the American Society of Clinical Pathology (ASCP), the American Medical Technologist (AMT) or other board of registry deemed comparable by CLMS as a medical technologist (MT) or medical laboratory scientist (MLS).
- Experience: Have at least 2 years of laboratory training or experience, or both in non-waived testing, and one year experience with Polymerase Chain Reaction (PCR) technology..
- Life Support Training: All CSPs must possess and maintain current course completion documentation for Basic Life Support (BLS) through an American Heart Association and/or Red Cross approved training program. Advanced Cardiac Life Support, Advanced Trauma Life Support or other certification/training may be required and will be specified in the TO.

Performance Based Tasks Required

- The contractor shall perform COVID-19 testing utilizing Cepheid GeneXpert 16.
- The contractor shall perform a full range of automated and non-automated laboratory procedures in the areas of chemistry, urinalysis, hematology, serology, bacteriology, and immunohematology according to established protocols.
- The contractor shall determine the suitability of specimens for COVID-19 analysis. Prepare specimens for analysis and ensure that the physiologic state of the properties is maintained.
- The contractor shall prepare reagents and primary reference materials as necessary. Calibrate, standardize, adjust, and maintain instruments. Verify correct instrument operation using established procedures and quality control checks. Identify the cause of common problems and make simple repairs.
- Recognize and react to indicators of malfunction. Locate and implement corrections. Obtain analytical data, convert to a prescribed unit of reporting, as necessary, and correlate data to verify results.
- Conduct quality control procedures on equipment, reagents and products and maintain proper records for quality control and quality assurance reports

LCAT: Medical Laboratory Technician

Level: II

GS Equivalent: 7

Requiring Office: Joint Project Manager Sensors (JPM S)

Team: Defense Biological Product Assurance Office (DPOO)

Support Location: Various

of FTEs: TBD

Sub-Title: Targeted Acquisition of Reference Materials Augmenting Capabilities (TARMAC) support

Education, Experience and/or Certifications Required

- Degree: Associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution.

- **Education:** Graduate from a medical laboratory or clinical laboratory technology program accredited by the National Accrediting Agency for Clinical Laboratory Sciences (NAACLS), the Accrediting Bureau of Health Education Schools (ABHES), the Commission of Allied Health Education Accreditation (CACHEA), or other organization approved by HHS.
- **Certification:** Current certification/registration as determined by the American Society of Clinical Pathology (ASCP), the American Medical Technologist (AMT) or other board of registry deemed comparable by CLMS as a medical laboratory technician (MLT).
- **Experience:** One year of experience as a Medical Laboratory Technician, with Polymerase Chain Reaction (PCR) technology.
- **Life Support Training:** All CSPs must possess and maintain current course completion documentation for Basic Life Support (BLS) through an American Heart Association and/or Red Cross approved training program. Advanced Cardiac Life Support, Advanced Trauma Life Support or other certification/training may be required and will be specified in the TO.

Performance Based Tasks Required

- Performs COVID-19 testing utilizing Cepheid GeneXpert 16.
- Perform a full range of clinical laboratory tests in any one or a combination of the following sections of the laboratory: hematology, chemistry, cytology, histotechnology, urinalysis, serology, microbiology and blood bank as outlined in the TO.
- Determine the suitability of specimens for analysis. Prepare specimens for analysis and ensure that the physiologic state of the properties is maintained.
- Prepare reagents and primary reference materials as necessary. Calibrate, standardize, adjust, and maintain instruments. Verify correct instrument operation using established procedures and quality control checks. Identify the cause of common problems and make simple repairs.
- Recognize and react to indicators of malfunction. Locate and implement corrections. Obtain analytical data, convert to a prescribed unit of reporting, as necessary, and correlate data to verify results.
- Conduct quality control procedures on equipment, reagents and products and maintain proper records for quality control and quality assurance reports.
- Prepare specimens for transport to MTF laboratory or for mail out.
- Prepare biological waste for proper disposal.