

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 10-May-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	1   7
6. ISSUED BY US ARMY ACC - APG / ADELPHI CONT DIV ACC - APG / ADELPHI DIV 2800 POWDER MILL ROAD CCAP-SCA ADELPHI MD 20783-1138		CODE W911QX	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b> CODE SCD: A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CONTROLANT HF. (b) (6) HOLTASMARA 1 KOPAVOGI 201			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W911QX21C0010	
			X 10B. DATED (SEE ITEM 13) 25-Nov-2020	
CODE SJVQ8		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Bilateral IAW FAR 1.602(a) - Mutual Agreement of the Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) MODIFICATION OBLIGATION AMOUNT: \$4,612,814.00  The purpose of this modification is as follows: A. Incorporate a Revised PWS as an attachment to this contract; B. Incorporate CLIN 0004 as a new CLIN and fully fund it with a total ceiling of \$10,250.00 to reimburse the contractor for temperature monitoring devices (loggers) (b) (4);  SEE BLOCK 14 CONTINUATION PAGE FROM THE REMAINING INFORMATION CONTAINED IN THIS SECTION.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER TEL: (b) (6) EMAIL: (b) (6)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)	
			16C. DATE SIGNED 10-May-2021	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

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

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0002

The CLIN extended description has changed from:

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

To:

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

The manufacturer organization below has been added:

CONTROLANT HF.  
HOLTASMARA 1  
KOPAVOGI 201

## SUBCLIN 0002AB

The manufacturer organization below has been added:

CONTROLANT HF.  
HOLTASMARA 1  
KOPAVOGI 201

## SUBCLIN 0002AC

The manufacturer organization below has been added:

CONTROLANT HF.  
HOLTASMARA 1  
KOPAVOGI 201

SUBCLIN 0002AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	On-Site Temperature Monitoring Services FFP	6	Job	\$767,094.00	\$4,602,564.00
<p>The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for (b) (4) shipping containers as noted in the Controlant Shipping Container Tracker contained in Section H. The Contractor shall not invoice under this CLIN until authorized by the Contracting Officer. As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is \$10,887,185.99.            FOB: Destination            PURCHASE REQUEST NUMBER: 0011645513            PSC CD: Q701</p>					
				NET AMT	\$4,602,564.00
ACRN AC CIN: GFEB001164551300001					\$4,602,564.00

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Monitoring Devices T&M	1	Job	\$10,250.00	\$10,250.00
<p>Monitoring Devices costs shall be in accordance with the Contractor's quote for lost devices titled, "REQUEST FOR CONTRACT MODIFICATION for Contract W911QX21C0010," submitted on 22 April 2021. No labor or costs other than those for monitoring devices not returned to the Contractor can be charged under this CLIN.</p>					
LABOR SCHEDULE					
<p>Category: Monitoring Devices            Rate Title: Monitoring Devices            Rate: 1.00</p>					
<p>FOB: Destination            ATTN: (b) (6)</p>					
				TOT ESTIMATED PRICE CEILING PRICE	\$10,250.00

SUBCLIN 000401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	FUNIDNG T&M Funding for CLIN 0004 PURCHASE REQUEST NUMBER: 0011645513				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00
	ACRN AD CIN: GFEBS001164551300002				\$10,250.00

The following have been added by full text:

BLOCK 14 CONTINUATION PAGE

C. Incorporate and fully fund subCLIN 0002AD to fund CLIN 0002 in the amount of \$4,602,564.00;

D. Decrease the unpriced NTE ceiling of CLIN 0002 by \$10,250.00 from \$24,899,999.99 to \$24,889,749.99; and

E. Incorporate Controlant Shipping Container Tracker P00005 as an updated attachment.

F. Incorporate FAR clause 52.232-20 "Limitation of Cost".

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

SECTION E - INSPECTION AND ACCEPTANCE

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

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

The following Technical Office was added for SUBCLIN 0002AD:

CHEMICAL DEFENSE PHARMACEUTICALS

(b) (6)

JPM CBRN MEDICAL, 1564 FREEDMAN DR  
FORT DETRICK MD 21702

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

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

The following Technical Office was added for CLIN 0004:  
CHEMICAL DEFENSE PHARMACEUTICALS

(b) (6)

JPM CBRN MEDICAL, 1564 FREEDMAN DR  
FORT DETRICK MD 21702

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

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

#### SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 10-MAY-2021 TO 24-NOV-2021	N/A	CHEMICAL DEFENSE PHARMACEUTICALS (b) (6) JPM CBRN MEDICAL, 1564 FREEDMAN DR FORT DETRICK MD 21702 (b) (6) FOB: Destination	W56XNH

The following Delivery Schedule for CLIN 0004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 10-MAY-2021 TO 24-NOV-2021	N/A	CHEMICAL DEFENSE PHARMACEUTICALS (b) (6) JPM CBRN MEDICAL, 1564 FREEDMAN DR FORT DETRICK MD 21702 (b) (6) FOB: Destination	W56XNH

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

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

SUBCLIN 0002AD:

Funding on SUBCLIN 0002AD is initiated as follows:

ACRN: AC

CIN: GFEB001164551300001

Acctng Data: 0212021202220400000665654255      S.0074658.5.55      6100.9000021001

Increase: \$4,602,564.00

Total: \$4,602,564.00

Cost Code: A5XAH

SUBCLIN 000401:

Funding on SUBCLIN 000401 is initiated as follows:

ACRN: AD

CIN: GFEB001164551300002

Acctng Data: 0212021202220400000665654255      S.0074658.5.55.1      6100.9000021001

Increase: \$10,250.00

Total: \$10,250.00

Cost Code: A5XAH

#### SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.232-20              Limitation Of Cost                                      APR 1984

#### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

##### Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	DD1423	7	24-NOV-2020
Attachment 10	Controlant Shipping Container Tracker P00004	1	18-MAR-2021
Attachment 11	Bilateral Signature Page P00004	1	24-MAR-2021
Attachment 2	PWS	3	24-NOV-2020
Attachment 4	Bilateral Signature Page P00001	2	11-DEC-2020

Attachment 5	Controlant Shipping Container Tracker P00002	1	21-DEC-2020
Attachment 6	Bilateral Signature Page P00002	1	23-DEC-2020
Attachment 7	Revised PWS P00003	3	12-DEC-2020
Attachment 8	Bilateral Signature P00003	1	18-JAN-2021
Attachment 9	Revised PWS P00004	3	03-MAR-2021

to:

### Exhibit/Attachment Table of Contents

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Attachment 11	Bilateral Signature Page P00004	1	24-MAR-2021
Attachment 12	Revised PWS P00005	3	19-APR-2021
Attachment 13	Controlant Shipping Container Tracker P00005	1	05-MAY-2021
Attachment 14	Bilateral Signature Page P00005	1	07-MAY-2021
Attachment 2	PWS	3	24-NOV-2020
Attachment 4	Bilateral Signature Page P00001	2	11-DEC-2020
Attachment 5	Controlant Shipping Container Tracker P00002	1	21-DEC-2020
Attachment 6	Bilateral Signature Page P00002	1	23-DEC-2020
Attachment 7	Revised PWS P00003	3	12-DEC-2020
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(End of Summary of Changes)

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6. ISSUED BY		CODE	7. ADMINISTERED BY (If other than item 6)		CODE	
US ARMY ACC - APG / ADELPHI CONT DIV ACC - APG / ADELPHI DIV 2800 POWDER MILL ROAD CCAP-SCA ADELPHI MD 20783-1138		W911QX	See Item 6		(b) (6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				9A. AMENDMENT OF SOLICITATION NO.		
CONTROLANT HF (b) (6) HOLTASMARA 1 KOPAVOGI 201						
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) 21651 MODIFICATION OBLIGATION AMOUNT: \$4,612,814.00  The purpose of this modification is as follows: A. Incorporate a Revised PWS as an attachment to this contract; B. Incorporate CLIN 0004 as a new CLIN and fully fund it with a total ceiling of \$10,250.00 to reimburse the contractor for temperature monitoring devices (loggers) for \$150.00 per unit;  SEE BLOCK 14 CONTINUATION PAGE FOR THE REMAINING INFORMATION CONTAINED IN THIS SECTION.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME (b) (6) CFO, Controlant			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			TEL: _____ EMAIL: _____			
15B. CONTRACTOR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(b) (6)		05/07/21		BY _____		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		



FINAL

**SECTION C: PERFORMANCE WORK STATEMENT (Revised 19 April 2021)**

**TITLE: ON-SITE MONITORING SERVICE OF mRNA-BASED VACCINE IN SUPPORT OF OPERATION WARP SPEED IN RESPONSE TO THE CORONAVIRUS 2019 (COVID-19) PANDEMIC**

C.1 **SCOPE.** The United States Government (USG) seeks to obtain location tracking of vaccine shipments up until the point of delivery to the administration sites and on-site temperature monitoring services for a USG-selected COVID-19 mRNA-based coronavirus vaccine, which will be delivered, administered, and accepted at various administration sites until vaccination use.

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

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

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

**C.2 APPLICABLE DOCUMENTS.**

C.2.1 **Federal Documents:**

C.2.1.1 Title 42, Public Health; Code of Federal Regulations, Public Health Service, Department of Health and Human Services; Part 73, Select Agents and Toxins. ([https://www.ecfr.gov/cgi-bin/text-idx?SID=cdbcfac015041e0bc54c92026504ec82&mc=true&tpl=/ecfrbrowse/Title42/42cfrv1\\_02.tpl#0](https://www.ecfr.gov/cgi-bin/text-idx?SID=cdbcfac015041e0bc54c92026504ec82&mc=true&tpl=/ecfrbrowse/Title42/42cfrv1_02.tpl#0))

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

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

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

C.3.1.2 Upon delivery, and acceptance of the mRNA Pfizer vaccine, the Contractor shall monitor the temperature using the same real-time temperature monitoring device loaded in the vaccine manufacturer’s shipping container,

FINAL

unless the (b) (4) data logger is not included in the shipping container, through termination of monitoring by administration sites, state jurisdictions, or USG. Monitoring services shall include:

- a. Automatic (b) (4) to administration site and other agreed upon parties confirming that real-time, on-site monitoring of the vaccine shipment container has been activated, sent upon initiation at the point of inspection and acceptance at the administration sites. The Government will provide the POC information to the Contractor has it becomes available based on order information received through Government systems.
- b. Alarm (b) (4) notification if temperature goes outside or is trending toward going outside of limits in accordance with the most current specifications published by Pfizer. Alarm (b) (4) shall be in accordance with (IAW) the subContract Line Item Numbers (subCLINs) issued under CLIN 0002 of the contract.
- c. Pre-alert notification shall be sent when dry ice needs to be replenished. Notification (b) (4) shall be IAW subCLINs under CLIN 0002 of the contract.
- d. Access to a live monitoring status page for identified parties to include administration sites and other entities identified by USG (e.g. state jurisdictions, etc.) IAW CLIN 0002.
- e. Access to Contractor's 24/7 US-based call center services (Call Center Services) which shall include the following:
  - i. receive and process inquiries from POCs pertaining to the real-time temperature monitoring device status, services, and/or reverse logistics as it applies to the shippers.
  - ii. in addition to sub-part (b) above, shall contact POCs by telephone in the event that temperature goes outside of or is trending outside of limits in accordance with the most current specifications published by Pfizer.
- f. Provide data analysis of real-time temperature monitoring through the logistical chain for administration site.
- g. Develop individualized dashboards to meet the needs of state jurisdiction, pharmacy partners, or other entities involved in the distribution and administration of the vaccine.
  - i. Provide customized support to users of state jurisdiction, pharmacy partners, and other entities dashboards
- h. Provide the ability to view Controlant's location tracking and temperature monitoring data within the Operation Warp Speed dashboard systems ((b) (4)); collaborate with other stakeholders within Operation Warp Speed
- i. Continuously update processes of the remote temperature monitoring service to meet the demands of vaccine providers and administrators

**C.3.2 Task 2 – Program Management.**

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

C.3.2.2 On a bi-monthly basis, the Contractor shall provide a bi-monthly reports (twice a month) IAW CLIN 0003 on the contract. This bi-monthly report shall include the following minimum information:

- a. Number and location of sites that opted-in to the temperature monitoring services
- b. Number and location of sites that opted-out of the temperature monitoring services
- c. Number and location of sites that experienced temperature excursions for the reporting month
- d. Summary of call logs from POCs for the reporting month
- e. Number and location of sites that received notifications for re-ice for the reporting month
- f. Any deviations from the contract

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

**C.3.3 Task 3 – Overseas Temperature Monitoring**

FINAL

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

Contracting Officer:

X	(b) (6)	Date: 2021.04.20 08:30:54 -04'00'
Contracting Officer (KO)		

Legal Advisor:

X	(b) (6)	Date: 2021.04.20 07:54:20 -04'00'
(b) (6)	Legal Advisor	





AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Y	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 01-Jul-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY ACC-APG - COVID RESPONSE - W58P05 6472 INTEGRITY COURT (BUILDING 4401) ABERDEEN PROVING GROUND MD 21005-3013	CODE W58P05	7. ADMINISTERED BY (If other than item 6) ACC JOINT COVID-19 RESPONSE DIVISION 6472 INTEGRITY COURT (BUILDING 4401) ABERDEEN PROVING GROUND MD 21005-3013		CODE W58P05  SCD: A
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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Bilateral 1.602-1(a), Mutual agreement of the Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) The purpose of this modification is to de-obligate funds in preparation to establish and fund new SLINS. JPEO CBRND has a requirement to track and invoice for On-Site Temperature Monitoring Services Shippers as they are used. The current SLIN structure requires the contractor to bill a fixed amount per month rather than by shippers used. Due to GFEBs constraints, re-alignment of funds within the same modification is not an allowable practice. This modification P00007 de-obligates value and funds from the contract which will be restored in Modification P00008. The purpose of follow-on Modification P00008 will be to establish SLINS which enable invoicing in WAWF by number of shippers used per month. See additional details in P00007 SF30 Block 14 Continuation.  The total cost of this contract was decreased by (b) (4) from (b) (4) to (b) (4). Modification P00008 will restore the de-obligated funding to the contract.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER TEL: (b) (6) EMAIL: (b) (6)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNIT (b) (6) BY (Signature of Contracting Officer)		16C. DATE SIGNED 06-Jul-2021

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00007 SF30 CONTINUATION

The purpose of this modification is to de-obligate funds in preparation to establish and fund new SLINS. JPEO CBRND has a requirement to track and invoice for On-Site Temperature Monitoring Services Shippers as they are used. The current SLIN structure requires the contractor to bill a fixed amount per month rather than by shippers used. Due to GFEBS constraints, re-alignment of funds within the same modification is not an allowable practice. This modification P00007 de-obligates value and funds from the contract which will be restored in Modification P00008. The purpose of follow-on Modification P00008 will be to establish SLINS which enable invoicing in WAWF by number of shippers used per month.

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

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

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

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

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

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

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

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

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

## SECTION A - SOLICITATION/CONTRACT FORM

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

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0002AA

The CLIN extended description has changed from:

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

To:

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

## SUBCLIN 0002AB

The CLIN extended description has changed from:

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

To:

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS). Total shippers ordered under SLIN 0002AB are 60,455 each at (b) (4) per shipper; 1,487 each at (b) (4) per shipper, and 27% (b) (4) shipper. As a result of the inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is (b) (4).

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

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

## SUBCLIN 0002AC

The CLIN extended description has changed from:

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for 80,000 shipping containers as noted in the Controlant Shipping Container Tracker contained in



Section H. The Contractor shall not invoice under this CLIN until authorized by the Contracting Officer. As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is (b) (4).

To:

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

The pricing detail quantity has decreased by 6.00 from 6.00 to 0.00.

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

#### SUBCLIN 0002AD

The CLIN extended description has changed from:

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

To:

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

The pricing detail quantity has decreased by 6.00 from 6.00 to 0.00.

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

#### SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-DEC-2020 TO 23-JUN-2021	N/A	CHEMICAL DEFENSE PHARMACEUTICALS (b) (6) JPM CBRN MEDICAL, 1564 FREEDMAN DR FORT DETRICK MD 21702 (b) (6) FOB: Destination	W56XNH

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 23-DEC-2020 TO 23-JUN-2021	N/A	CHEMICAL DEFENSE PHARMACEUTICALS (b) (6) JPM CBRN MEDICAL, 1564 FREEDMAN DR FORT DETRICK MD 21702 (b) (6) FOB: Destination	W56XNH
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The following Delivery Schedule item for SUBCLIN 0002AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-DEC-2020 TO 23-JUN-2021	N/A	CHEMICAL DEFENSE PHARMACEUTICALS (b) (6) JPM CBRN MEDICAL, 1564 FREEDMAN DR FORT DETRICK MD 21702 (b) (6) FOB: Destination	W56XNH

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-DEC-2020 TO 23-JUN-2021	N/A	CHEMICAL DEFENSE PHARMACEUTICALS (b) (6) JPM CBRN MEDICAL, 1564 FREEDMAN DR FORT DETRICK MD 21702 (b) (6) FOB: Destination	W56XNH

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 10-MAY-2021 TO 24-NOV-2021	N/A	CHEMICAL DEFENSE PHARMACEUTICALS (b) (6) JPM CBRN MEDICAL, 1564 FREEDMAN DR FORT DETRICK MD 21702 (b) (6) FOB: Destination	W56XNH

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 10-MAY-2021 TO 24-NOV-2021	N/A	CHEMICAL DEFENSE PHARMACEUTICALS (b) (6) JPM CBRN MEDICAL, 1564 FREEDMAN DR FORT DETRICK MD 21702 (b) (6) FOB: Destination	W56XNH

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 0002AB:

AB: 0212021202220400000665654255 S.0074658.5.36 6100.9000021001 A5XAH (CIN GFEB001158885200001) was decreased by (b) (4)

SUBCLIN 0002AC:

AA: 0212020202120400000664643255 S.0074658.5.12.3 6100.9000021001 A5XAH (CIN GFEB001158885200002) was decreased by (b) (4)

SUBCLIN 0002AD:

AC: 0212021202220400000665654255 S.0074658.5.55 6100.9000021001 A5XAH (CIN GFEB001164551300001) was decreased by (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			Y	1   8
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 23-Dec-2020	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY ACC-APG - COVID RESPONSE - W58P05 6472 INTEGRITY COURT (BUILDING 4401) ABERDEEN PROVING GROUND MD 21005-3013	CODE W58P05	7. ADMINISTERED BY (If other than item 6) ACC JOINT COVID-19 RESPONSE DIVISION 6472 INTEGRITY COURT (BUILDING 4401) ABERDEEN PROVING GROUND MD 21005-3013		CODE W58P05  SCD: A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CONTROLANT HF. (b) (6) HOLTASMARA 1 KOPAVOGI 201			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W911QX21C0010	
			X 10B. DATED (SEE ITEM 13) 25-Nov-2020	
CODE SJVQ8	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Bilateral 1.602-1(a), Mutual agreement of the parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) The purpose of Modification P00008 is to establish SLINS which enable invoicing in WAWF by number of shippers each used per month. JPEO CBRND has a requirement to track and invoice for On-Site Temperature Monitoring Services Shippers as they are used. Prior to P00008, the CLIN 0002 SLIN structure required the contractor to bill by a fixed amount per month rather than by shippers used. Due to GFEBs constraints, realignment of funds within the same modification is not an allowable practice. Modification P00007 de-obligated value and funds from the contract. Modification P00008 restores the value and funds which were deobligated in P00007. See additional details in P00008 SF30 Block 14 Continuation.  Value and funds removed in P00007 are restored in this modification. The value of P00008 represents the unused funds from prior SLINS. The total cost of this contract was increased by (b) (4).				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			(b) (6) CONTRACTING OFFICER	
			TEL: (b) (6) EMAIL: (b) (6)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	16C. DATE SIGNED	
(Signature of person authorized to sign)		(b) (6) BY	09-Jul-2021	
		(Signature of Contracting Officer)		

## 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 SF30 CONTINUATION

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

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

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

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

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

SLIN 0002AH is established in P00008 to order up to 83,682 shippers at (b) (4) per shipper. SLIN 0002AH is fully funded at (b) (4). Invoicing can occur from 10 MAY 2021 through 24 NOV 2021. (10 MAY 2021 is SLIN 0002AD's original period of performance start date.)

## SECTION A - SOLICITATION/CONTRACT FORM

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

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	On-Site Temperature Monitoring FFP (b) (4) Unit. The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for up to 45,454 shipping containers at Unit Price of (b) (4). As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is (b) (4). FOB: Destination PURCHASE REQUEST NUMBER: 0011669580 PSC CD: Q701	45,454	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AB  
CIN: GFEBS001166958000001

(b) (4)

SUBCLIN 0002AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	On-Site Temperature Monitoring FFP Portion of (b) (4) Unit from SLIN 0002AB The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS). 73% quantity (b) (4) of a (b) (4) shipper of which the other 27% (b) (4) was allocated to SLIN 0002AB is ordered. As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is (b) (4). FOB: Destination PURCHASE REQUEST NUMBER: 0011669580 PSC CD: Q701	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: GFEBS001166958000004

(b) (4)

SUBCLIN 0002AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		58,181	Each	(b) (4)	(b) (4)

On-Site Temperature Monitoring

FFP

(b) (4) Unit.

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for up to 58,181 shipping containers at Unit Price of (b) (4).

As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is (b) (4).

FOB: Destination

PURCHASE REQUEST NUMBER: 0011669580

PSC CD: Q701

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NET AMT

(b) (4)

ACRN AA

CIN: GFEBS001166958000002

(b) (4)

SUBCLIN 0002AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		83,682	Each	(b) (4)	(b) (4)

On-Site Temperature Monitoring

FFP

(b) (4) Unit.

The Contractor shall provide On-Site Monitoring Services in accordance with the Government Performance Work Statement (PWS) for up to 83,682 shipping containers at Unit Price of (b) (4).

As a result of this inclusion of this subCLIN, the balance of available dollars to award under CLIN 0002 is (b) (4).

FOB: Destination

PURCHASE REQUEST NUMBER: 0011669580

PSC CD: Q701

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NET AMT

(b) (4)

ACRN AC

CIN: GFEBS001166958000003

(b) (4)

#### SECTION E - INSPECTION AND ACCEPTANCE

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

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Technical Office was added for SUBCLIN 0002AE:

CHEMICAL DEFENSE PHARMACEUTICALS

(b) (6)

JPM CBRN MEDICAL, 1564 FREEDMAN DR  
FORT DETRICK MD 21702

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

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Technical Office was added for SUBCLIN 0002AF:

CHEMICAL DEFENSE PHARMACEUTICALS

(b) (6)

JPM CBRN MEDICAL, 1564 FREEDMAN DR  
FORT DETRICK MD 21702

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

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Technical Office was added for SUBCLIN 0002AG:

CHEMICAL DEFENSE PHARMACEUTICALS

(b) (6)

JPM CBRN MEDICAL, 1564 FREEDMAN DR  
FORT DETRICK MD 21702

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

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Technical Office was added for SUBCLIN 0002AH:

CHEMICAL DEFENSE PHARMACEUTICALS

(b) (6)

JPM CBRN MEDICAL, 1564 FREEDMAN DR  
FORT DETRICK MD 21702

#### SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /  
CAGE



24-NOV-2021	45,454	JOINT PROGRAM EX OFC FOR CHEM, BIO, JOINT PROGRAM EX OFC FOR CHEM, BIO, HQ JPEO 5101 HOADLEY ROAD ABERDEEN PROVING GROUND MD 21010-5423 (b) (6) FOB: Destination	W90ZQ2
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The following Delivery Schedule for SUBCLIN 0002AF has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
24-NOV-2021	1	JOINT PROGRAM EX OFC FOR CHEM, BIO, JOINT PROGRAM EX OFC FOR CHEM, BIO, HQ JPEO 5101 HOADLEY ROAD ABERDEEN PROVING GROUND MD 21010-5423 (b) (6) FOB: Destination	W90ZQ2

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
24-NOV-2021	58,181	JOINT PROGRAM EX OFC FOR CHEM, BIO, JOINT PROGRAM EX OFC FOR CHEM, BIO, HQ JPEO 5101 HOADLEY ROAD ABERDEEN PROVING GROUND MD 21010-5423 (b) (6) FOB: Destination	W90ZQ2

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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24-NOV-2021

83,682

JOINT PROGRAM EX OFC FOR CHEM,  
BIO,  
JOINT PROGRAM EX OFC FOR CHEM,  
BIO,  
HQ JPEO  
5101 HOADLEY ROAD  
ABERDEEN PROVING GROUND MD  
21010-5423

W90ZQ2

(b) (6)

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 0002AE:

Funding on SUBCLIN 0002AE is initiated as follows:

ACRN: AB

CIN: GFEB001166958000001

Acctng Data: 0212021202220400000665654255      S.0074658.5.36      6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

SUBCLIN 0002AF:

Funding on SUBCLIN 0002AF is initiated as follows:

ACRN: AA

CIN: GFEB001166958000004

Acctng Data: 0212020202120400000664643255      S.0074658.5.12.3      6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

SUBCLIN 0002AG:

Funding on SUBCLIN 0002AG is initiated as follows:

ACRN: AA

CIN: GFEBS001166958000002

Acctng Data: 0212020202120400000664643255      S.0074658.5.12.3      6100.9000021001

Increase: (b) (6)

Total: (b) (4)

Cost Code: A5XAH

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

ACRN: AC

CIN: GFEBS001166958000003

Acctng Data: 0212021202220400000665654255      S.0074658.5.55      6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

(End of Summary of Changes)