

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911QY-18-D-0060	2. DELIVERY ORDER/ CALL NO. W911QY20F0215	3. DATE OF ORDER/CALL (YYYYMMDD) 2020 Apr 24	4. REQ/PURCH. REQUEST NO. 0011490891-0001	5. PRIORITY
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6. ISSUED BY W 6QK ACC-APG NATICK CONTRACTING DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011	CODE W911QY	7. ADMINISTERED BY (if other than 6) CODE SEE ITEM 6	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR NAME FEDERAL RESOURCES SUPPLY COMPANY AND FEDERAL RESOURCES ADDRESS (b) (6) 235-G LOG CANOE CIR STEVENSVILLE MD 21666-2165	CODE 1Q3Z9	FACILITY 1Q3Z9	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
12. DISCOUNT TERMS Net 30 Days				
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO (b) (1), (b), (6) (4)	CODE W62G2X	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.
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	X 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: _____
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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) EMAIL: (b) (6) BY: (b) (6)	(b) (6)	25. TOTAL \$11,425,058.86
27a. QUANTITY IN COLUMN 20 HAS BEEN			26. DIFFERENCES

INSPECTED RECEIVED 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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT <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.				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.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	COVID-19 Collection Kits (b) (4) COVID-19 Sample Collection Kits consisting of collection swab, collection tube and transport media In Accordance With (IAW) Delivery Order Request (DOR) (b) (4), DOR Product Description, and Contractor's (CTR) Revised Proposal dated (b) (4). FOB: Destination (b) (4) PURCHASE REQUEST NUMBER: (b) (4) SHIP VIA: Best Way (Shippers Option) (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: GFEBS001149089100001				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	COVID-19 Collection Kits (b) (4) COVID-19 Sample Collection Kits consisting of collection swab, collection tube and transport media In Accordance With (IAW) Delivery Order Request (DOR) (b) (4), DOR Product Description, and Contractor's (CTR) Revised Proposal dated (b) (4). FOB: Destination (b) (4) PURCHASE REQUEST NUMBER: (b) (4) SHIP VIA: Best Way (Shippers Option) (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: GFEBS001149089100002				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	COVID-19 Collection Kits (b) (4) COVID-19 Sample Collection Kits consisting of collection swab, collection tube and transport media In Accordance With (IAW) Delivery Order Request (DOR) (b) (4), DOR Product Description, and Contractor's (CTR) Revised Proposal dated (b) (4) FOB: Destination (b) (4) SHIP VIA: Best Way (Shippers Option) (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	COVID-19 Collection Kits (b) (4) COVID-19 Sample Collection Kits consisting of collection swab, collection tube and transport media In Accordance With (IAW) Delivery Order Request (DOR) (b) (4), DOR Product Description, and Contractor's (CTR) Revised Proposal dated (b) (4). FOB: Destination (b) (4) SHIP VIA: Best Way (Shippers Option) (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0005	Shipping (b) (4) Shipping In Accordance With (IAW) Delivery Order Request (DOR) (b) (4) (b) (4), DOR Product Description, and Contractor's (CTR) Revised Proposal dated (b) (4).	1	(b) (4)		(b) (4)
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The CTR will be reimbursed for any costs associated with preparing and submitting the required shipments and must invoice according to payment terms specified within the contract.

Contractor shall notify the Contracting Officer in writing when a 75% burn rate on applied funding is being approached, with an estimated date when funds will be completely expended, so that the program can apply additional funding as needed.

FOB: Destination
PURCHASE REQUEST NUMBER: (b) (4)
SHIP VIA: Best Way (Shippers Option)
(b) (4)
(b) (4)

ESTIMATED COST	(b) (4)
	(b) (4)

ACRN AA
CIN: GFEB001149089100003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0006	CDRL A001 – Certificate of Compliance (b) (4) Contract Data Requirements List (CDRL) A001 – Certificate of Compliance FOB: Destination (b) (4) SHIP VIA: Best Way (Shippers Option) (b) (4)	1	(b) (4)		(b) (4)
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NET AMT

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

0004	(b) (4)		(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
0004	(b) (4)		(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
0004	(b) (4)		(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
0004	(b) (4)		(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
0004	(b) (4)		(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
0005	(b) (4)		(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X
0006	(b) (4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W62G2X

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212020202020200000112121260 S.0025760.7.7 6100.0151021001
COST CODE: A5XAH
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	GFEB001149089100001	(b) (4)
	0002	GFEB001149089100002	(b) (4)
	0005	GFEB001149089100003	(b) (4)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.212-1	Instructions to Offerors--Commercial Items	MAR 2020
52.212-3 Alt I	Offeror Representations and Certifications--Commercial Items (MAR 2020) Alternate I	OCT 2014
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2018

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

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

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

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

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

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

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2018) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

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

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

___ (10) [Reserved]

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

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

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

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

___ (13) [Reserved]

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

___ (ii) Alternate I (MAR 2020).

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

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

X (16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).

X (17)(i) 52.219-9, Small Business Subcontracting Plan (MAR 2020) (15 U.S.C. 637(d)(4)).

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

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

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

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

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

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

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

- ____ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (MAR 2020) (15 U.S.C. 657f).
- _X_ (22) (i) 52.219-28, Post Award Small Business Program Rerepresentation (MAR 2020) (15 U.S.C. 632(a)(2)).
- ____ (ii) Alternate I (MAR 2020) of 52.219-28.
- ____ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (MAR 2020) (15 U.S.C. 637(m)).
- ____ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (MAR 2020) (15 U.S.C. 637(m)).
- ____ (25) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).
- ____ (26) 52.219-33, Nonmanufacturer Rule (MAR 2020) (15 U.S.C. 637(a)(17)).
- ____ (27) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- _X_ (28) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2020) (E.O. 13126).
- ____ (29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- _X_ (30)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).
- ____ (ii) Alternate I (FEB 1999) of 52.222-26.
- ____ (31)(i) 52.222-35, Equal Opportunity for Veterans (OCT 2015)(38 U.S.C. 4212).
- ____ (ii) Alternate I (JUL 2014) of 52.222-35.
- ____ (32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).
- ____ (ii) Alternate I (JUL 2014) of 52.222-36.
- _X_ (33) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).
- ____ (34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- _X_ (35)(i) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).
- ____ (ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- ____ (36) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- ____ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ____ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

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

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

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

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

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

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

____ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

____ (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

____ (ii) Alternate I (JUN 2014) of 52.223-16.

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

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

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

____ (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

____ (ii) Alternate I (JAN 2017) of 52.224-3.

____ (48) 52.225-1, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83).

____ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

____ (ii) Alternate I (MAY 2014) of 52.225-3.

____ (iii) Alternate II (MAY 2014) of 52.225-3.

____ (iv) Alternate III (MAY 2014) of 52.225-3.

____ (50) 52.225-5, Trade Agreements (OCT 2019) 19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (51) 52.225-13, Restrictions on Certain Foreign Purchases (JUNE 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150

____ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

____ (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

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

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

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

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

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

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

____ (62)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (APR 2003) of 52.247-64.

____ (iii) Alternate II (FEB 2006) of 52.247-64.

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

____ (1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

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

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

____ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

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

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

____ (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

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

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

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

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

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

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

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

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

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

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

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

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

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

(xiv) _____ (A) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).

_____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

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

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

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

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

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

(xx) (A) [52.224-3](#), Privacy Training (Jan 2017) ([5 U.S.C. 552a](#)).

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

(xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

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

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

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

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed [REDACTED]

(End of clause)

252.225-7000 BUY AMERICAN--BALANCE OF PAYMENTS PROGRAM CERTIFICATE--BASIC (NOV 2014)

(a) Definitions. Commercially available off-the-shelf (COTS) item, component, domestic end product, foreign end product, qualifying country, qualifying country end product, South Caucasus/Central and South Asian (SC/CASA) state, South Caucasus/Central and South Asian (SC/CASA) state end product, and United States, as used in this provision, have the meanings given in the Buy American and Balance of Payments Program--Basic clause of this solicitation.

(b) Evaluation. The Government--

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American and Balance of Payments Program-- Basic clause of this solicitation, the offeror certifies that--

(i) Each end product, except those listed in paragraph (c)(2) or (3) of this provision, is a domestic end product; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

___ (Line Item Number Country of Origin)

___ (Country of Origin)

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of "domestic end product":

(Line Item Number) ___

(Country of Origin (If known)) ___

(End of provision)

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

(a) Definitions. As used in this clause—

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

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

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

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Invoice 2 in 1 (Combo) Destination Inspection/Destination Acceptance

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

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

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

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

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

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

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W911QY
Admin DoDAAC**	W911QY
Inspect By DoDAAC	W56XNH
Ship To Code	W62G2X
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

Name	Email	Phone	Job Title
(b) (6)			

(Contracting Officer: Insert applicable information or “Not applicable.”)

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

(End of clause)

BUY AMERICAN ACT EXCEPTION

BUY AMERICAN ACT EXCEPTION

This Delivery Order Award has an approved Buy American Act Exception.

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

List of Attachments:

Attachment 1: Delivery Order Request (DOR) Product Description

Attachment 2: Contract Data Requirements List (CDRL) A001 – Certificate of Compliance

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 24-Apr-2020	4. REQUISITION/PURCHASE REQ. NO. 0011490891-0001		
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 item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FEDERAL RESOURCES SUPPLY COMPANY FEDERAL RESOURCES (b) (6) 235-G LOG CANOE CIR STEVENSVILLE MD 21666-2165			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W911QY20F0215	
			X	10B. DATED (SEE ITEM 13) 24-Apr-2020	
CODE 1Q3Z9		FACILITY CODE 1Q3Z9			
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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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.					
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 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) OBL AMOUNT: (b) (6) The purpose of this modification is to revise the delivery date for the last delivery due on CLIN0002, accordingly. All other terms, conditions, and values remain unchanged.					
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 24-Apr-2020		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE
 SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)		(b) (1) (B), (b) (4)	W62G2X
		FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)		(b) (1) (B), (b) (4)	W62G2X
		FOB: Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 17-Jun-2020	4. REQUISITION/PURCHASE REQ. NO. 0011490891-0001		5. PROJECT NO.(If applicable)
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 item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FEDERAL RESOURCES SUPPLY COMPANY FEDERAL RESOURCES (b) (6) 235-G LOG CANOE CIR STEVENSVILLE MD 21666-2165				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W911QY20F0215	
				X 10B. DATED (SEE ITEM 13) 24-Apr-2020	
CODE 1Q3Z9		FACILITY CODE 1Q3Z9			
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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) Mutual Agreement of the Parties					
D. OTHER (Specify type of modification and authority)					
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: (b) (4) 1. The purpose of this modification is to add Not Separately Priced CLN 0007 for (b) (4) additional COVID-19 Sample Collection Kits provided at no cost to the Government IAW Contractor's Get Well Plan dated (b) (4) . 2. These changes were proposed by the Contractor and approved by the Contracting Officer as consideration for approving the Contractor's Get Well Plan. 3. The funded amount and cost of this order are unchanged. Please see below for details: 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. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY (b) (6) (Signature of Contracting Officer)		17-Jun-2020

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	COVID-19 Collection Kits Additional COVID-19 Sample Collection Kits IAW Contractor's Get Well Plan dated FOB: Destination SHIP VIA: Best Way (Shippers Option)	(b) (4)	(b) (4)		(b) (4)

NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0007:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 0007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	---------------

(b) (4)

[Redacted]

(b) (1) (B), (b) (4)

W62G2X

[Redacted]

FOB: Destination

(End of Summary of Changes)

COVID-19 SAMPLE COLLECTION KITS AND KIT COMPONENTS
FOR COVID-19 NATIONAL EMERGENCY RESPONSE

1.0 Specifications:

1.1 Collection Kits - The collection kits shall be comprised of the following components with their individual material specifications.

1.1.1 Collection Swab complying with the following material specifications:

- a. Soft resin plastic shaft
- b. Synthetic fiber swab
- c. Non-cytotoxic
- d. Non-sensitizer
- e. Non-irritating
- f. Sterile

1.1.2 The Contractor shall not use calcium alginate swabs or swabs with wooden shafts, as they may contain substances that inactivate some viruses and inhibit PCR testing.

1.1.3 Collection Tube and Screw-Top complying with the following material specifications:

- a. Glass or plastic
- b. Sterile
- c. Pyrogen-free
- d. DNA/RNA-free
- e. RNase/DNase-free
- f. Non-cytotoxic
- g. Non-sensitizer

1.1.4 Transport Media complying with the following material specifications:

- a. Sterile and preservative-free
- b. Stable for up to 7 days at 15-25 °C
- c. Stable for at least 12 months at 2-8 °C
- d. Acceptable media options (in order of preference):
 - Transport media suitable for collection and transport of viral samples (VTM/UTM)
 - Amies transport media
 - Phosphate-Buffered Saline (PBS), USP
 - 0.9% Normal Saline, USP

1.1.5 The Contractor shall not use any material with negative chemical attributes that will impact specimen integrity or overall biocompatibility, such as degradation of SARS-CoV-2 RNA in sample.

1.1.6 The Contractor shall provide *Certificate of Analysis* that confirms the supplies meet the Performance Specifications described below in sections 1.6.1.

1.2 Collection Swabs - The Collection Swabs shall be comprised of the following components with their individual material specifications.

1.2.1 Collection Swab complying with the following material specifications:

- g. Soft resin plastic shaft
- h. Synthetic fiber swab
- i. Non-cytotoxic
- j. Non-sensitizer
- k. Non-irritating
- l. Sterile

1.2.2 The Contractor shall not use calcium alginate swabs or swabs with wooden shafts, as they may contain substances that inactivate some viruses and inhibit PCR testing.

1.2.3 The Contractor shall not use any material with negative chemical attributes that will impact specimen integrity or overall biocompatibility, such as degradation of SARS-CoV-2 RNA in sample.

1.2.4 The Contractor shall provide *Certificate of Analysis* that confirms the supplies meet the Performance Specifications described below in section 1.6.2.

1.3 Collection Tubes with Media - The Collection Tubes with Media shall be comprised of the following components with their individual material specifications.

1.3.1 Collection Tube and Screw-Top complying with the following material specifications:

- h. Glass or plastic
- i. Sterile
- j. Pyrogen-free
- k. DNA/RNA-free
- l. RNase/DNase-free
- m. Non-cytotoxic
- n. Non-sensitizer

1.3.2 Transport Media complying with the following material specifications:

- e. Sterile and preservative-free
- f. Stable for up to 7 days at 15-25 °C
- g. Stable for at least 12 months at 2-8 °C
- h. Acceptable media options (in order of preference):
 - Transport media suitable for collection and transport of viral samples (VTM/UTM)
 - Amies transport media

- Phosphate-Buffered Saline (PBS), USP
- 0.9% Normal Saline, USP

1.3.3 The Contractor shall not use any material with negative chemical attributes that will impact specimen integrity or overall biocompatibility, such as degradation of SARS-CoV-2 RNA in sample.

1.3.4 The Contractor shall provide *Certificate of Analysis* that confirms the supplies meet the Performance Specifications described below in section 1.6.3.

1.4 Collection Tubes - The Collection Tubes shall be comprised of the following components with their individual material specifications.

1.4.1 Collection Tubes complying with the following material specifications:

- a. Glass or plastic
- b. Sterile
- c. Pyrogen-free
- d. DNA/RNA-free
- e. RNase/DNase-free
- f. Non-cytotoxic
- g. Non-sensitizer

1.4.2 The Contractor shall not use any material with negative chemical attributes that will impact specimen integrity or overall biocompatibility, such as degradation of SARS-CoV-2 RNA in sample.

1.4.3 The Contractor shall provide *Certificate of Analysis* that confirms the supplies meet the Performance Specifications described below in section 1.6.4.

1.5 Media - The Media shall be comprised of the following components with their individual material specifications.

1.5.1 Media complying with the following material specifications:

- a. Sterile and preservative-free
- b. Stable for up to 7 days at 15-25 °C
- c. Stable for at least 12 months at 2-8 °C
- d. 3-5 mL individually sealed units
- e. Acceptable media options (in order of preference):
 - Transport media suitable for collection and transport of viral samples (VTM/UTM)
 - Amies transport media
 - Phosphate-Buffered Saline (PBS), USP
 - 0.9% Normal Saline, USP

1.5.2 The Contractor shall not use any material with negative chemical attributes that will impact specimen integrity or overall biocompatibility, such as degradation of SARS-CoV-2 RNA in sample.

1.5.3 The Contractor shall provide *Certificate of Analysis* that confirms the supplies meet the Performance Specifications described below in section 1.6.5.

1.6 Performance Specifications:

1.6.1 The **Collection Kits** shall comply with the following requirements:

IAW 21 CFR 866.2900: (1) 21 CFR 820, *GMP General Controls*; (2) 7-250 CLSI M40-A2, Quality Control of Microbiological Transport Systems (approved Standard-Second Edition); (3) 7-191 CLSI MM13-A (Replaces MM13-P), Collection, Transport, Preparation, and Storage of Specimens for Molecular Methods (approved guidelines); USP <71> Sterility tests.

FDA/CDC Recommendations Resources:

<https://www.cdc.gov/coronavirus/2019-nCoV/lab/guidelines-clinical-specimens.html>

1.6.1.1 The Contractor shall ensure all collection kits include the following:

1.6.1.2 Swabs: (1) Utilize FDA/CDC-recommended swabs of suitable size for COVID-19 upper respiratory (nasopharyngeal) sampling, to allow for maximum specimen collection and enhance testing accuracy; (2) individually wrap and sterilize each Swab prior to shipment; (3) use only synthetic fiber swabs with plastic shafts; and (4) swabs containing calcium alginate shall not be used.

1.6.1.3 Collection Tubes: (1) No less than 100 mm tall and no more than 150 mm tall; (2) sterilized and pyrogen-free. (3) diameter and total volume adequate to contain transport media and specimen swab with screw-top fully seated; and (4) screw-top provides liquid-proof seal, to maintain specimen integrity.

1.6.1.4 Media: (1) Utilize only FDA/CDC-recommended media suitable for molecular RT-PCR SARS-CoV-2 assays sample collection and testing; (2) Media volume per sample container approximately 3 mL (2.5 – 3.5 mL) to allow for appropriate testing accuracy; and (3) Do not use guanidine thiocyanate media, due to safety concerns with dangerous gas (cyanide) produced during disinfection step.

1.6.2 The **Collection Swabs** shall comply with the following requirements:

IAW 21 CFR 866.2900: (1) 21 CFR 820, *GMP General Controls*; (2) 7-250 CLSI M40-A2, Quality Control of Microbiological Transport Systems (approved Standard-Second Edition); (3) 7-191 CLSI MM13-A (Replaces MM13-P), Collection, Transport,

Preparation, and Storage of Specimens for Molecular Methods (approved guidelines); USP <71> Sterility tests.

FDA/CDC Recommendations Resources:

<https://www.fda.gov/medical-devices/emergency-situations-medical-devices/faqs-diagnostic-testing-sars-cov-2>

<https://www.cdc.gov/coronavirus/2019-nCoV/lab/guidelines-clinical-specimens.html>

1.6.2.1 The Contractor shall ensure all Collection Swabs include the following:

1.6.2.2 Swabs: (1) Utilize FDA/CDC-recommended swabs of suitable size for COVID-19 upper respiratory (nasopharyngeal) sampling, to allow for maximum specimen collection and enhance testing accuracy; (2) individually wrap and sterilize each Swab prior to shipment; (3) use only synthetic fiber swabs with plastic shafts; and (4) swabs containing calcium alginate shall not be used.

1.6.3 The Collection Tubes with Media shall comply with the following requirements:

IAW 21 CFR 866.2900: (1) 21 CFR 820, *GMP General Controls*; (2) 7-250 CLSI M40-A2, Quality Control of Microbiological Transport Systems (approved Standard-Second Edition); (3) 7-191 CLSI MM13-A (Replaces MM13-P), Collection, Transport, Preparation, and Storage of Specimens for Molecular Methods (approved guidelines); USP <71> Sterility tests.

FDA/CDC Recommendations Resources:

<https://www.fda.gov/medical-devices/emergency-situations-medical-devices/faqs-diagnostic-testing-sars-cov-2>

<https://www.cdc.gov/coronavirus/2019-nCoV/lab/guidelines-clinical-specimens.html>

1.6.3.1 The Contractor shall ensure all Collection Tubes with Media include the following:

1.6.3.2 Collection Tubes: (1) No less than 100 mm tall and no more than 150 mm tall; (2) sterilized and pyrogen-free. (3) diameter and total volume adequate to contain transport media and specimen swab with screw-top fully seated; and (3) screw-top provides liquid-proof seal, to maintain specimen integrity.

1.6.3.3 Media: (1) Utilize only FDA/CDC-recommended media suitable for molecular RT-PCR SARS-CoV-2 assays sample collection and testing; (2) Media volume per sample container approximately 3 mL (2.5 – 3.5 mL) to allow for appropriate testing accuracy; and (3) Do not use guanidine thiocyanate media, due to safety concerns with dangerous gas (cyanide) produced during disinfection step.

1.6.4 The Collection Tubes shall comply with the following requirements:

IAW 21 CFR: 21 CFR 820, *GMP General Controls*; USP <71> Sterility tests.

1.6.4.1 The Contractor shall ensure all Collection Tubes include the following:

1.6.4.2 Collection Tubes: (1) No less than 100 mm tall and no more than 150 mm tall; (2) sterilized and pyrogen-free. (3) diameter and total volume adequate to contain transport media and specimen swab with screw-top fully seated; and (3) screw-top provides liquid-proof seal, to maintain specimen integrity.

1.6.5 The Contractor shall ensure all Media include the following:

1.6.5.1 **The Media** shall comply with the following requirements:

IAW 21 CFR: (1) 21 CFR 820, *GMP General Controls*; 510(k) clearance. USP <71> Sterility tests.

1.6.5.2 Media: (1) Utilize only FDA/CDC-recommended media suitable for molecular RT-PCR SARS-CoV-2 assays sample collection and testing; (2) Media volume per sample container approximately 3 mL (2.5 – 3.5 mL) to allow for appropriate testing accuracy; and (3) Do not use guanidine thiocyanate media, due to safety concerns with dangerous gas (cyanide) produced during disinfection step.

2.0 Quantities and Shipping:

2.1 The Contractor shall ship the required quantities of Collection Kits to the designated shipping locations and in accordance with the schedule identified in Attachment 1.

2.2 The Contractor shall following all shipping and packaging mandates per 21 CFR 820, Subpart K.

3.0 Inspection and Acceptance Criteria:

3.1 The Government will inspect the Certificate of Analysis to verify compliance with the specifications stated in section 1.2.

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

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

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>General Data</u>
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D. SYSTEM/ITEM Test Kit or Components for COVID-19	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Certificate of Compliance	3. SUBTITLE Certificate of Analysis
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4. AUTHORITY (Data Acquisition Document No.) (b) (4)	5. CONTRACT REFERENCE PD Para's (b) (4)	6. REQUIRING OFFICE JPM CBRN Medical
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7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION Refer to Block 16	14. DISTRIBUTION		
8. APP CODE NO		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	Draft	b. COPIES Final Reg Repro

16. REMARKS 4. The Data Item Description (DID) may be obtained from http://quicksearch.dla.mil/ . Only paragraphs 10.2.2.a, b, d, e, and f apply, and a Senior Official's signature for verification. 9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made 6 April 2020. Distribution guidance is included in DOD Instruction 5230.24. 12. & 13. This deliverable shall be provided upon each delivery to designated shipping locations indicating compliance with 21 CFR 820. 14. Distribution copies shall be submitted as electronic files in Microsoft Office (i.e., Word, Excel, Power Point) via email to the Government Point of Contact, (b) (6)	JPM CBRN Medical	0	1	0	
	CCAP-SCN*	0	2	0	
15. TOTAL	→	0	3	0	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
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7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	Draft	b. COPIES Final Reg Repro

16. REMARKS					
15. TOTAL	▶	1	1	0	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY (b) (6)	H. DATE 15 April 2020	I. APPROVED BY (b) (6) (b) (6)	J. DATE 18 April 2020
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