AMENDMENT OF SOLICITA	TION/MODIE	TCATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOCIETY	TIONWIODII	Tearlow of Contract			1 30
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECTN	NO (Ifapplicable)
P00004	11-Feb-2021	SEE SCHEDULE			
6 ISSUED BY CODE	W911QY	7 ADMINISTERED BY (Ifother than item 6)	COL	DE S2206	A
W6QK ACC-APG NATICK DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011		DEFENSE CONTRACT MANAGEMENT AGENCY DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	(		
8. NAME AND ADDRESS OF CONTRACTOR ( MODERNA US, NC.	(No., Street, County,	State and Zip Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO.
(b) (6) 200 TECHNOLOGY SQ CAMBRIDGE MA 02/139-3578			9B. DATED (SE	EE ITEM 11	)
3. 3.1.3. 1.2. 3.2. 1.1. 1.2. 1.3. 3.3. 3		>	10A. MOD. OF W911QY20C01	CONTRACT	T/ORDER NO.
CODE 8PTM0	FACILITY COL	)E	10B. DATED ( 09-Aug-2020	SEE ITEM 1	.3)
		PPLIES TO AMENDMENTS OF SOLICI	<u> </u>		
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exten	ded
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this am provided each telegram or letter makes reference to the	copies of the amendment ference to the solicitation of E RECEIPT OF OFFERS conditions to characteristics to characteristics.	at; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED M nge an offer already submitted, such change may be	on each copy of the off KNOWLEDGMENT? MAY RESULT IN made by telegram or let	го ве	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
See Schedule					
IT MODI	FIES THE CONTRAC	TO MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITEM	M 14.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH II	N ITEM 14 ARE M	IADE IN TH	Œ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	paying
χ C. THIS SUPPLEMENT AL AGREEMENT IS See Block 14 Continuation Page	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	χ is required to sig	n this document and return 1 c	opies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: See Block 14 Continuation Page  Except as provided herein, all terms and conditions of the do	78				
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
(b) (6)			ntracting Offic		
is contractor/offeror  (6)	15C. DATE SIGNED	(b) (6)	CA	160	DATE SIGNED 11Feb2021
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)	<del></del>	

# 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:
OBLIGATION AMOUNT: (b) (4)
a. The purpose of this modification (P00004) is to:
- Exercise, fund Option 2 CLINs 2001AA, 2001AB, 2001AC for a total of (b) (4) (Authority FAR 52.217-7)
- Add clauses H.16 & H.17, and revise the delivery schedule for the Base period, Option 1, and Option 2 IAW the table contained within H.16 (Authority FAR 43.103(a)(3), Mutual Agreement of the Parties)
- Revise the table in Section G back to previous amounts, due to an administrative error on modification no. P00003, where the amounts were revised (Authority FAR 52.232-16)
- Update Contract Data Requirement List (CDRL) no.'s A003, A008, A009, A011, A014, A021, and the corresponding information to the CDRLs in Section C, Statement of Work. (Authority FAR 43.103(a)(3), Mutual Agreement of the Parties)
b. This modification was requested by the program office to meet the Government's mission requirements.
c. The total contract value and total funded amount has increased by (b) (4) from (b) (4) to (b) (4)
All other terms and conditions remain unchanged. Please see below for details.
SECTION A - SOLICITATION/CONTRACT FORM
The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)
SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from:

The contractor shall produce and deliver (b) (4) of the SARS-CoV-2 mRNA-1273 Vaccine filled drug product (FDP), IAW Section C, Statement of Work (SOW) and CDRLs (Exhibit A) on this contract.

To:

The contractor shall produce and deliver (b) (4) of the SARS-CoV-2 mRNA-1273 Vaccine filled drug product (FDP) IAW clause H.16 Delivery Schedule, Section C Statement of Work (SOW), and CDRLs (Exhibit A) on this contract.

.

#### **CLIN 1001**

The CLIN extended description has changed from:

The contractor shall produce and deliver (b) (4) of the SARS-CoV-2 mRNA-1273 Vaccine filled drug product (FDP), IAW Section C, Statement of Work (SOW) and CDRLs (Exhibit A) on this contract.

To:

The contractor shall produce and deliver (b) (4) of the SARS-CoV-2 mRNA-1273 Vaccine filled drug product (FDP) IAW clause H.16 Delivery Schedule, Section C Statement of Work (SOW), and CDRLs (Exhibit A) on this contract.

.

#### **CLIN 2001**

The CLIN extended description has changed from:

The contractor shall produce and deliver (b) (4) of the SARS-CoV-2 mRNA-1273 Vaccine filled drug product (FDP), IAW Section C, Statement of Work (SOW) and CDRLs (Exhibit A) on this contract.

To:

The contractor shall produce and deliver (b) (4) of the SARS-CoV-2 mRNA-1273 Vaccine filled drug product (FDP) IAW clause H.16 Delivery Schedule, Section C Statement of Work (SOW), and CDRLs (Exhibit A) on this contract.

•

The option status has changed from Option to Option Exercised.

### SUBCLIN 2001AA

The option status has changed from Option to Option Exercised.

#### SUBCLIN 2001AB

The option status has changed from Option to Option Exercised.

#### SUBCLIN 2001AC

The option status has changed from Option to Option Exercised.

#### SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

#### STATEMENT OF WORK LARGE SCALE PRODUCTION OF SARS-CoV-2 VACCINE

- C.1 **SCOPE**. The Department of Defense and Health and Human Services (HHS) require large scale manufacturing of vaccine doses in support of the national emergency response to the Coronavirus Disease 2019 (COVID-19) for the United States Government (USG) and the US population.
- C.1.1 <u>Background</u>. In December 2019, a novel coronavirus now known as SARS-CoV-2 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 Service 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 Operation Warp Speed (OWS), the Department of Defense and HHS are leading a whole of nation effort to ensure development of promising vaccine, diagnostic and therapeutic candidates and ensure that these medical countermeasures are available in the quantities required to reduce SARS-CoV-2 transmission, identify prior and/or current infection, and improve patient care, thereby mitigating the impact of COVID-19 on the nation and its people. The DoD Joint Program Executive Office for Chemical, Biological, Radiological and Nuclear Defense (JPEO-CBRD) is providing expertise and contracting support to HHS, in compliance with PL 115-92 Authorization Letter for DoD Medical Priorities, through an Interagency Agreement, signed April 23, 2020. As OWS products progress to clinical trials to evaluate the safety and efficacy of vaccines and therapeutics, it is critical that, in parallel, the USG supports large scale manufacturing so that vaccine doses or therapeutic treatment courses are immediately available for nationwide access as soon as a positive efficacy signal is obtained and the medical countermeasures are authorized for widespread use.
- C.1.2 <u>Objective</u>: The objective of this effort is to obtain the following:
  - a. Base Period: Large scale manufacturing of 100 million vaccine doses
  - b. Option Period 1: Large scale manufacturing of 100 million vaccine doses
  - c. Option Period 2: Large scale manufacturing of 100 million vaccine doses
  - d. Option Period 3: Large scale manufacturing of 100 million vaccine doses
  - e. Option Period 4: Large scale manufacturing of 100 million vaccine doses

The Base Period is 9 months, with overlapping options for a total of 20 months if all options are exercised.

#### C.2 APPLICABLE DOCUMENTS.

- C.2.1 Federal Documents:
- C.2.1.1 Title 21 Code of Federal Regulations (CFR), Food and Drugs: Part 210, Current Good Manufacturing Practice in Manufacturing, Processing, Packing, or Holding of Drugs; General; and, Part 211, Current Good Manufacturing Practice In Manufacturing, Processing, Packing, or Holding of Drugs; General. (https://www.ecfr.gov/cgi-bin/text-

idx?SID=a95cab20f443897a400bb7e44a27cf4c&mc=true&tpl=/ecfrbrowse/Title21/21cfrv4 02.tpl#0)

C.3 **REQUIREMENTS**. Independently, and not as an agent of the USG, in accordance with the Proposal submitted by Moderna US, Inc. in response to Solicitation Number W911QY20R0043, Titled, "Advanced

Procurement of mRNA-1273 Vaccine for Prevention of SARS-CoV-2 Coronavirus (COVID-19)"), dated July 10, 2020 (and any subsequent USG-approved revisions thereto), the contractor shall provide all necessary services, qualified personnel, material, equipment and facilities (not otherwise provided by the USG under the terms of this contract) to perform the specific tasks set forth below.

# C.3.1 <u>Contract Line Item Number (CLIN) 0001 - Base Period: Large Scale Manufacturing of 100 Million</u> Vaccine Doses.

- C.3.1.1 The contractor shall complete all scope required for the production, release and delivery use of 100 million Final Drug Product (FDP) doses of a SARS-CoV-2 mRNA-1273 vaccine. This shall include, the following tasks and other activities reasonably contemplated by such task:
- C.3.1.1.1 Storage of FDP doses prior to delivery consistent with all FDA requirements to ensure that the product remains available for use in target populations. Storage and maintenance of the vaccine prior to delivery shall be under conditions and at temperatures necessary to retain stability for use as prescribed in this contract for a period of 12 months. (Based on FDP stability data that supports a 12-month shelf-life, subject to FDA confirmation of the assigned shelf-life.) Ensure requirements of 21CFR207, Registration of Producers of Drugs and Listing of Drugs in Commercial Distribution are met prior to distribution to the CDC. Documents shall be provided under CDRL A002, FDA Interactions and Inspections Documentation.
- C.3.1.1.2 cGMP manufacturing of 100 million doses fully compliant with 21 CFR 210 and 211.
- C.3.1.1.3 Ensuring that vial labeling and packaging is consistent with FDA guidance for use in target populations and that labeling is updated as appropriate.
- C.3.1.1.4 Coordinating with FDA to establish an approved commercial vial label, carton and packaging insert (printed or electronic).
- C.3.1.1.5 Ensuring the product complies with the Drug Supply Chain Security Act (DSCSA), Sections 581-585 of PL 113-54 (Nov. 27, 2013), including product verification, serialization, traceability and detection and response requirements, subject to any exceptions established by or the enforcement discretion of the FDA, including "Exemption from Certain Product Tracing and Product Identification Requirements Under Section 582 of the FD&C Act" (April 2020).
- C.3.1.1.6 In coordination with the USG, the contractor shall conduct a demonstration of the vaccine shipping process prior to the first delivery of FDP doses at a time mutually agreed to by the contractor and the USG. Moderna shall provide specifications and details associated with the shipping process and containers (IAW CDRL A005) to enable the USG to adequately plan and prepare for potential distribution of the vaccine.
- C.3.1.1.7 Following release of product the contractor shall, promptly deliver product to the designated delivery site via a qualified distribution vendor in accordance with Section F and paragraph C.7 below. In the unforeseen event that a designated delivery site cannot receive product and the contractor provides storage beyond 20 days of product release, the contract will be subject to modification for acceptance purposes.
- C.3.1.2 Site Visits and Audits. The contractor shall accommodate periodic or ad hoc site visits by BARDA and FDA representatives for required site visits and audits at facilities used to support this contract throughout the period of performance of the contract.
- C.3.1.2.1 BARDA Audits. If issues are identified during an audit, the contractor shall submit a report detailing the finding and corrective action(s) in accordance with CDRL A001.
- C.3.1.2.2 FDA Audits. The Contractor shall notify the Contracting Officer and Contracting Officer's Representative (COR) within (b) (4) of a scheduled FDA audit or within (b) (4) of an ad hoc site visit or audit if the FDA does not provide advance notice. The contractor shall provide copies of any FDA Audit Report received from subcontractors that occur as a result of this contract or for this product within (b) (4) of

receiving correspondence from the FDA or third party in accordance with CDRL A002. The Contractor shall provide the Contracting Officer with a plan for addressing areas of nonconformance, if any are identified, within of submittal of the audit report in accordance with CDRL A002.

C.3.1.2.3 FDA Interactions. The contractor shall provide copies of the plan and processes that will ensure the USG has visibility and input on all FDA communications regarding the drugs and biologics for the following, but not limited to: FDA interactions, FDA meetings, communications, submissions, inspections, and enforcement documentation in accordance with CDRL A002.

#### C.3.2 CLIN 1001 - Option Period 1: Large Scale Manufacturing of 100 Million Vaccine Doses.

- C.3.2.1 The contractor shall complete all scope required for the production, release and delivery use of 100 million FDP doses of a SARS-CoV-2 mRNA-1273 vaccine. This shall include the following tasks and other activities reasonably contemplated by such tasks:
- C.3.2.1.1 Storage of FDP doses prior to delivery consistent with all FDA requirements to ensure that the product remains available for use in target populations. Storage and maintenance of the vaccine prior to delivery shall be under conditions and at temperatures necessary to retain stability for use as prescribed in this contract for a period of 12 months. (Based on FDP stability data that supports a 12-month shelf-life, subject to FDA confirmation of the assigned shelf-life.) Ensure requirements of 21CFR207, Registration of Producers of Drugs and Listing of Drugs in Commercial Distribution are met prior to distribution to the CDC. Documents shall be provided under CDRL A002, FDA Interactions and Inspections Documentation.
- C.3.2.1.2 cGMP manufacturing of 100 million doses, subject to any exceptions established by or the enforcement discretion of the FDA.
- C.3.2.1.3 Ensuring that vial labeling and packaging is consistent with FDA guidance for use in target populations and that labeling is updated.
- C.3.2.1.4 Ensuring the product complies with the Drug Supply Chain Security Act (DSCSA), Sections 581-585 of PL 113-54 (Nov. 27, 2013), including product verification, serialization, traceability and detection and response requirements subject to any exceptions established by or the enforcement discretion of the FDA.
- C.3.2.1.5 Following release of the product the contractor shall deliver the product to the designated distribution site via a qualified distribution vendor in accordance with Section F and paragraph C.7 below. To the extent a natural disaster or other emergency affecting a designated delivery site restricts such site's ability to receive product, the Contractor and the USG will promptly agree on an alternate USG delivery location, or storage as Vendor Managed Inventory (VMI) at the contractor site.
- C.3.2.2 Site Visits and Audits. The contractor shall accommodate periodic or ad hoc site visits by BARDA and FDA representatives for required site visits and audits at facilities used to support this contract throughout the period of performance of the contract.
- C.3.2.2.1 BARDA Audits. If issues are identified during an audit, the contractor shall submit a report detailing the finding and corrective action(s) in accordance with CDRL A001.
- C.3.2.2.2 FDA Audits. The Contractor shall notify the Contracting Officer and COR within (b) (4) of a scheduled FDA audit or within (b) (4) of an ad hoc site visit or audit if the FDA does not provide advance notice. The contractor shall provide copies of any FDA Audit Report received from subcontractors that occur as a result of this contract or for this product within (b) (4) of receiving correspondence from the FDA or third party in accordance with CDRL A015. The Contractor shall provide the Contracting Officer with a plan for addressing areas of nonconformance, if any are identified, within (b) (4) of submittal of the audit report in accordance with CDRL A002.

C.3.2.2.3 FDA Interactions. The contractor shall provide copies of the plan and processes that will ensure the USG has visibility and input on all FDA communications regarding the drugs and biologics for the following, but not limited to: FDA interactions, FDA meetings, communications, submissions, inspections, and enforcement documentation in accordance with CDRL A002.

#### C.3.3 CLIN 2001 - Option Period 2: Large Scale Manufacturing of 100 Million Vaccine Doses.

- C.3.3.1 The contractor shall complete all scope required for the production, release and delivery use of 100 million FDP doses of a SARS-CoV-2 mRNA-1273 vaccine. This shall include the following tasks and other activities reasonably contemplated by such tasks:
- C.3.3.1.1 Storage of FDP doses prior to delivery consistent with all FDA requirements to ensure that the product remains available for use in target populations. Storage and maintenance of the vaccine prior to delivery shall be under conditions and at temperatures necessary to retain stability for use as prescribed in this contract for a period of 12 months. (Based on FDP stability data that supports a 12-month shelf-life, subject to FDA confirmation of the assigned shelf-life.) Ensure requirements of 21CFR207, Registration of Producers of Drugs and Listing of Drugs in Commercial Distribution are met prior to distribution to the CDC. Documents shall be provided under CDRL A002, FDA Interactions and Inspections Documentation.
- C.3.3.1.2 cGMP manufacturing of 100 million doses, subject to any exceptions established by or the enforcement discretion of the FDA.
- C.3.3.1.3 Ensuring that vial labeling and packaging is consistent with FDA guidance for use in target populations and that labeling is updated as appropriate.
- C.3.3.1.4 Ensuring that the product complies with the Drug Supply Chain Security Act (DSCSA), Sections 581-585 of PL 113-54 (Nov. 27, 2013), including product verification, serialization, traceability and detection and response requirements, subject to any exceptions established by or the enforcement discretion of the FDA.
- C.3.3.1.5 Following release the contractor shall deliver product to the nearest designated distribution site via a qualified distribution vendor in accordance with Section F and paragraph C.7 below. To the extent a natural disaster or other emergency affecting a designated delivery site restricts such site's ability to receive product, the Contractor and the USG will promptly agree on an alternate USG delivery location, or storage as Vendor Managed Inventory (VMI) at the contractor site.
- C.3.3.2 Site Visits and Audits. The contractor shall accommodate periodic or ad hoc site visits by BARDA and FDA representatives for required site visits and audits at facilities used to support this contract throughout the period of performance of the contract.
- C.3.3.2.1 BARDA Audits. If issues are identified during an audit, the contractor shall submit a report detailing the finding and corrective action(s) in accordance with CDRL A001.
- C.3.3.2.2 FDA Audits. The Contractor shall notify the Contracting Officer and COR within (b) (4) of a scheduled FDA audit or within (b) (4) of an ad hoc site visit or audit if the FDA does not provide advance notice. The contractor shall provide copies of any FDA Audit Report received from subcontractors that occur as a result of this contract or for this product within (b) (4) of receiving correspondence from the FDA or third party in accordance with CDRL A002. The Contractor shall provide the Contracting Officer with a plan for addressing areas of nonconformance, if any are identified, within (b) (4) of submittal of the audit report in accordance with CDRL A002.
- C.3.3.2.3 FDA Interactions. The contractor shall provide copies of the plan and processes that will ensure the USG has visibility and input on all FDA communications regarding the drugs and biologics for the following, but not limited to: FDA interactions, FDA meetings, communications, submissions, inspections, and enforcement documentation in accordance with CDRL A002.

# C.3.4 CLIN 3001 - Option Period 3: Large Scale Manufacturing of 100 Million Vaccine Doses.

- C.3.4.1 The contractor shall complete all scope required for the production, release and delivery use of 100 million FDP doses of a SARS-CoV-2 mRNA-1273 vaccine. This shall include the following tasks and other activities reasonably contemplated by such tasks:
- C.3.4.1.1 Storage of FDP doses prior to delivery consistent with all FDA requirements to ensure that the product remains available for use in target populations. Storage and maintenance of the vaccine prior to delivery shall be under conditions and at temperatures necessary to retain stability for use as prescribed in this contract for a period of 12 months. (Based on FDP stability data that supports a 12-month shelf-life, subject to FDA confirmation of the assigned shelf-life.) Ensure requirements of 21CFR207, Registration of Producers of Drugs and Listing of Drugs in Commercial Distribution are met prior to distribution to the CDC. Documents shall be provided under CDRL A002, FDA Interactions and Inspections Documentation.
- C.3.4.1.2 cGMP manufacturing of 100 million doses, subject to any exceptions established by or the enforcement discretion of the FDA.
- C.3.4.1.3 Ensuring that vial labeling and packaging is consistent with FDA guidance for use in target populations and that labeling is updated.
- C.3.4.1.4 Ensuring the product complies with the Drug Supply Chain Security Act (DSCSA), Sections 581-585 of PL 113-54 (Nov. 27, 2013), including product verification, serialization, traceability and detection and response requirements subject to any exceptions established by or the enforcement discretion of the FDA.
- C.3.4.1.5 Following release of the product the contractor shall deliver the product to the designated distribution site via a qualified distribution vendor in accordance with Section F and paragraph C.7 below. To the extent a natural disaster or other emergency affecting a designated delivery site restricts such site's ability to receive product, the Contractor and the USG will promptly agree on an alternate USG delivery location, or storage as Vendor Managed Inventory (VMI) at the contractor site.
- C.3.4.2 Site Visits and Audits. The contractor shall accommodate periodic or ad hoc site visits by BARDA and FDA representatives for required site visits and audits at facilities used to support this contract throughout the period of performance of the contract.
- C.3.4.2.1 BARDA Audits. If issues are identified during an audit, the contractor shall submit a report detailing the finding and corrective action(s) in accordance with CDRL A001.
- C.3.4.2.2 FDA Audits. The Contractor shall notify the Contracting Officer and COR within (b) (4) of a scheduled FDA audit or within (b) (4) of an ad hoc site visit or audit if the FDA does not provide advance notice. The contractor shall provide copies of any FDA Audit Report received from subcontractors that occur as a result of this contract or for this product within (b) (4) of receiving correspondence from the FDA or third party in accordance with CDRL A015. The Contractor shall provide the Contracting Officer with a plan for addressing areas of nonconformance, if any are identified, within (b) (4) of submittal of the audit report in accordance with CDRL A002.
- C.3.4.2.3 FDA Interactions. The contractor shall provide copies of the plan and processes that will ensure the USG has visibility and input on all FDA communications regarding mRNA-1273 for the following, but not limited to: FDA interactions, FDA meetings, communications, submissions, inspections, and enforcement documentation in accordance with CDRL A002.

#### C.3.5 CLIN 4001 - Option Period 4: Large Scale Manufacturing of 100 Million Vaccine Doses.

C.3.5.1 The contractor shall complete all scope required for the production, release and delivery use of 100 million FDP doses of a SARS-CoV-2 mRNA-1273 vaccine. This shall include the following tasks and other activities reasonably contemplated by such tasks:

- C.3.5.1.1 Storage of FDP doses prior to delivery consistent with all FDA requirements to ensure that the product remains available for use in target populations. Storage and maintenance of the vaccine prior to delivery shall be under conditions and at temperatures necessary to retain stability for use as prescribed in this contract for a period of 12 months. (Based on FDP stability data that supports a 12-month shelf-life, subject to FDA confirmation of the assigned shelf-life.) Ensure requirements of 21CFR207, Registration of Producers of Drugs and Listing of Drugs in Commercial Distribution are met prior to distribution to the CDC. Documents shall be provided under CDRL A002, FDA Interactions and Inspections Documentation.
- C.3.5.1.2 cGMP manufacturing of 100 million doses, subject to any exceptions established by or the enforcement discretion of the FDA.
- C.3.5.1.3 Ensuring that vial labeling and packaging is consistent with FDA guidance for use in target populations and that labeling is updated.
- C.3.5.1.4 Ensuring the product complies with the Drug Supply Chain Security Act (DSCSA), Sections 581-585 of PL 113-54 (Nov. 27, 2013), including product verification, serialization, traceability and detection and response requirements subject to any exceptions established by or the enforcement discretion of the FDA.
- C.3.5.1.5 Following release of the product the contractor shall deliver the product to the designated distribution site via a qualified distribution vendor in accordance with Section F and paragraph C.7 below. To the extent a natural disaster or other emergency affecting a designated delivery site restricts such site's ability to receive product, the Contractor and the USG will promptly agree on an alternate USG delivery location, or storage as Vendor Managed Inventory (VMI) at the contractor site.
- C.3.5.2 Site Visits and Audits. The contractor shall accommodate periodic or ad hoc site visits by BARDA and FDA representatives for required site visits and audits at facilities used to support this contract throughout the period of performance of the contract.
- C.3.5.2.1 BARDA Audits. If issues are identified during an audit, the contractor shall submit a report detailing the finding and corrective action(s) in accordance with CDRL A001.
- C.3.5.2.2 FDA Audits. The Contractor shall notify the Contracting Officer and COR within (b) (4) of a scheduled FDA audit or within (b) (4) of an ad hoc site visit or audit if the FDA does not provide advance notice. The contractor shall provide copies of any FDA Audit Report received from subcontractors that occur as a result of this contract or for this product within (b) (4) of receiving correspondence from the FDA or third party in accordance with CDRL A015. The Contractor shall provide the Contracting Officer with a plan for addressing areas of nonconformance, if any are identified, within (b) (4) of submittal of the audit report in accordance with CDRL A002.
- C.3.5.2.3 FDA Interactions. The contractor shall provide copies of the plan and processes that will ensure the USG has visibility and input on all FDA communications regarding the drugs and biologics for the following, but not limited to: FDA interactions, FDA meetings, communications, submissions, inspections, and enforcement documentation in accordance with CDRL A002.
- C.4 <u>CLIN 0002</u>: <u>Data Deliverables</u>. The contractor shall provide the following in accordance with the Contract Data Requirements List (CDRL), DD Forms 1423, provided at Appendix A.
- C.4.1 Monthly Inventory Report (CDRL A003), detailing at a minimum, raw materials, <del>Bulk mRNA,</del> formulated LNPs, and the fill, finish, and released product.
- C.4.2 Quality Management Plan. The contractor shall provide a Quality Management Plan, in accordance with CDRL A004, describing the quality policy and objectives, management review, competencies and training, process document control, feedback, evaluation, corrective action and preventive action, process improvement, measurement, and data analysis processes. The framework is normally divided into infrastructure, senior

management responsibility, resource management, lifecycle management, and quality management system evaluation.

- C.4.3 Shipping Documentation (CDRL A005) for all Finished Drug Product (FDP) transferring from the contractor's fill/finish facility to a USG facility. The contractor shall obtain concurrence on planned shipment protocols prior to transport.
- C.4.4 Expiring Items Report (CDRL A006) for all FDP in the USG's possession.
- C.4.5 Key Personnel Listing (CDRL A007).
- C.4.6 Monthly Technical Progress Report (CDRL A008), to include an Integrated Master Schedule, identifying key activities and contract status.
- C.4.7 Final Technical Report (CDRL A009), documenting the work performed and results obtained for the entire contract period of performance.
- C.4.8 Supply Chain Resiliency Plan (SCRP). The contractor shall provide, in accordance with CDRL A010 and CDRL Attachment 0001, a comprehensive SCRP that provides for identification and reporting of critical components associated with the secure supply of drug substance, drug product, and work-in-process through to finished goods, and key equipment suppliers and their locations, including addresses, points of contact, and work performed per location, to include subcontractors.
- C.4.9 Risk Management Plan (RMP). The Contractor shall provide an RMP in accordance with CDRL A011 that outlines the impacts of each risk in relation to the cost, schedule, and performance objectives. The plan shall include risk mitigation strategies. Each risk mitigation strategy shall capture how the corrective action will reduce impacts on cost, schedule and performance. The following RMP information shall be included in the Monthly Technical Progress Report (CDRL A008).

#### Risk Register content:

- a. Manuf/FF -risks or possible delays. If none N/A
- b. Supply chain same as above
- c. Distribution challenges same as above
- d. Regulatory same as above
- C.4.10 Manufacturing Reports and Dose Tracking. The Contractor shall provide, in accordance with CDRL A013, manufacturing reports and manufacturing dose tracking projections and actuals utilizing the USG-provided "COVID-19 Dose Tracking Template" (CDRL Attachment 0003).
- C.4.11 Product Acceptance Report (for each lot of Drug Product). The contractor shall provide, in accordance with CDRL A014, pictures of the drug product with lot number, drug product lot tree, list of associated deviations (from drug substance and product), and a Certificate of Analysis.
- C.4.12 Incident Report. The contractor shall communicate to BARDA and document all critical programmatic concerns, issues, or probable risks that have or are likely to significantly impact project schedule and/or cost and/or performance in accordance with CDRL A016. "Significant" is frequently defined as a 10% or greater cost or schedule variance within a control account, but should be confirmed in consultation with the COR. Incidents that present liability to the project even without cost/schedule impact, such as breach of GCP during a clinical study, shall also be reported.
- C.4.13 FDA Correspondence. The contractor shall provide any correspondence between Contractor and FDA relevant to the scope of this contract and submit in accordance with CDRL A017.

- C.4.14 Press Releases. The contractor shall accurately and factually represent the work conducted under this contract in all press releases. The contractor shall provide an advance copy of any press release in accordance with CDRL A018.
- C.4.15 Manufacturing Development Plan. The contractor shall provide a Manufacturing Development Plan, in accordance with CDRL A025, describing the manufacturing process for the drug/biologic product to ensure conformity with §501(a)(2)(B) of the Food, Drug, and Cosmetics Act (FD&C Act, Title 21 United States Code (USC) §351 (a)(2)(B)), regarding good manufacturing practices (GMP).

#### C.5 Administration.

- C.5.1 <u>Post Award Teleconference</u>. The contractor shall host a Post Award Teleconference within 15 calendar days after contract award.
- C.5.1.1 The contractor shall provide an Agenda, IAW CDRL A020, detailing the planned activities for the subsequent 30 calendar days and shall discuss agenda items for the Post Award Kickoff Meeting.
- C.5.1.2 The contractor shall provide Meeting Minutes IAW CDRL A021.
- C.5.2 <u>Post Award Kickoff Meeting</u>. The contracting officer may request the contractor host a contract Kick-Off Meeting within 30 calendar days after contract award via teleconference. The contracting officer shall establish the date and time of the conference and prepare the agenda to include discussion on contract activities and schedule.
- C.5.3 <u>Bi-Weekly Teleconference</u>. The contractor shall participate in bi-weekly teleconferences (or more frequent meetings required by the USG if warranted based on contract activities) to discuss performance on the contract.
- C.5.4 The contractor shall provide an Agenda, IAW CDRL A020; Meeting Minutes in accordance with CDRL A021; and, Presentation Material in accordance with CDRL A022 for each of the aforementioned teleconferences or meetings throughout the contract period of performance.
- C.5.5 <u>Daily "Check-In"</u>. The contractor shall participate in a daily "check-in" (via teleconference or email) to address key cost, schedule and technical updates. Daily updates may be shared with senior USG leaders during the COVID- 19 response and should be provided on a non-confidential basis, unless the update includes confidential information in which case, the contractor shall provide the update in both confidential and non-confidential formats. Daily check-ins may occur on weekdays, excluding federal holidays. Upon request of the USG, check-ins may also occur on weekends and on federal holidays, provided at least 24 hours' notice.

#### C.6 Security.

- C.6.1 Access and General Protection/Security Policy and Procedures. The contractor shall provide all information required for background checks necessary to access critical information related to OWS, and to meet USG installation access requirements to be accomplished by the installation Director of Emergency Services or Security Office. The contractor employees shall comply with all personnel identity verification requirements as directed by the USG and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the security status of OWS change the USG may require changes in the contractor's security matters or processes. In addition to the industry standards for employment background checks, the contractor shall be willing to have key individuals, in exceptionally sensitive positions, identified for additional vetting by the United States USG.
- C.6.2 <u>Security Program and Plan</u>. The contractor shall implement a comprehensive security program that provides overall protection of personnel, information, data, and facilities associated with fulfilling the USG's requirement. The contractor's security practices and procedures shall be detailed in a Security Plan, in accordance with CDRL A019, and shall demonstrate how the contractor shall meet and adhere to the security requirements outlined in CDRL Attachment 0002. This plan shall be delivered to the USG within 45 days of award, and the USG will review in detail and submit comments within ten (10) business days to the Contracting Officer (CO) to be forwarded to the

Contractor. The Contractor shall review the Security Plan comments, and, submit a final Security Plan to the U.S. USG within thirty (30) calendar days after receipt of the comments. The Security Plan shall include a timeline for compliance of all the required security measures outlined in CDRL Attachment 0002.

- C.6.3 Operational Security (OPSEC). The contractor shall develop and submit an OPSEC Standard Operating Procedure (SOP)/Plan IAW CDRL A024. The contractor shall identify in the SOP/Plan critical information related to this contract, why it needs to be protected, where it is located, who is responsible for it, and how to protect it.
- C.7 <u>CLIN 0002 Vendor Managed Inventory (VMI)</u>. The Contractor shall provide the capability to store the vaccine for up to 52 weeks, up to 100M doses of mRNA-1273 vaccine, in accordance with product labeling. The contractor shall, in accordance with paragraph C.3.1.1.6, ensure the product storage of FDP doses for up to 12 months prior to delivery consistent with all FDA requirements to ensure that the product remains available for use in target populations. Risk of loss of or damage to supplies shall remain with the contractor until delivery of Filled Drug Product (FDP) to a government facility. The contractor shall store the product to insure product quality with audible alarms and contacting. The contractor shall notify the USG within (b) (4) of detection of an incident with the potential to impact product quality, and implement corrective actions to mitigate the incident. BARDA/JPEO-CBRND personnel may conduct Quality Audits of the storage facility, when deemed necessary. The contractor shall notify the USG of Corrective/Preventive actions within (b) (4) of detection of an incident with potential to impacts product quality. BARDA/JPEO-CBRND personnel may conduct Quality Audits of the storage facility, when deemed necessary.
- C.7.1 The USG will provide the contractor advance notice of the required delivery locations for the vaccine. The contractor shall ship mRNA-1273 vaccines to designated locations (b) (4) in the United States. The contractor shall be responsible for shipment of all vaccine product whether acceptance is conducted at origin or destination. Regardless of where acceptance occurs, risk of loss of or damage to supplies shall remain with the contractor until delivery of Filled Drug Product (FDP) to a government facility.
- C.7.2 The vaccine product shall be shipped and tracked by the distribution vendor's shipping tracking number, to the USG-designated sites within the continental United States.
- C.7.3 The contractor shall retain physical risk of loss for all product stored as VMI until subsequent delivery to and acceptance by the USG at the USG-designated site. Implementation of a Vendor Managed Inventory Plan/SOP (CDRL A012) shall be provided to the USG. If the drug product is initially delivered to a USG site instead of VMI, risk of loss will transfer upon delivery and acceptance at the USG-designated site. Notwithstanding either of the foregoing sentences, the contractor shall not be liable for loss of or damage to supplies caused by the negligence of officers, agents, or employees of the USG acting within the scope of their employment.

SECTION E - INSPECTION AND ACCEPTANCE

The following have been modified:

E1. Inspection:

Vaccine CLINs:

Quality inspection of Filled Drug Product (FDP) shall occur when the Contractor performs release testing to confirm that products complies with Contractor's release specifications and criteria. Contractor will submit the Certificate of Analysis for quality inspection of all drug product lots in BARDA Data Infrastructure (BDI) system. Initial

DODAAC / CAGE

Inspection under this contract will be performed at the Contractor's facility, or the subcontractor facility, by the BARDA Contracting Officer Technical Representative (COTR).

The Government shall inspect each shipment of product delivered to it hereunder for visible damage and quantity (b) (4)

In the event Contractor supplies any product to the Government and it is established that such Product was damaged or does not include the required quantities at the time of final delivery, the Government shall promptly notify Contractor in writing (b) (4)

A BDI extract of the inspection documentation shall also be submitted in Wide Area Workflow (WAWF) as supporting documentation for invoice submittals.

#### Storage CLIN:

In the event the USG requires storage of the FDP to a Vendor Managed Inventory (VMI) location, quantity inspection shall be conducted by submission of shipping or other documentation into WAWFconfirming quantity to VMI location. Physical inspection of the FDP shall be conducted upon receipt of product to USG CDC location.

#### Data CLIN:

Inspection of all reports and Contract Data Requirement List (CDRL) under this contract will be performed at Destination by duly authorized representative of the Government.

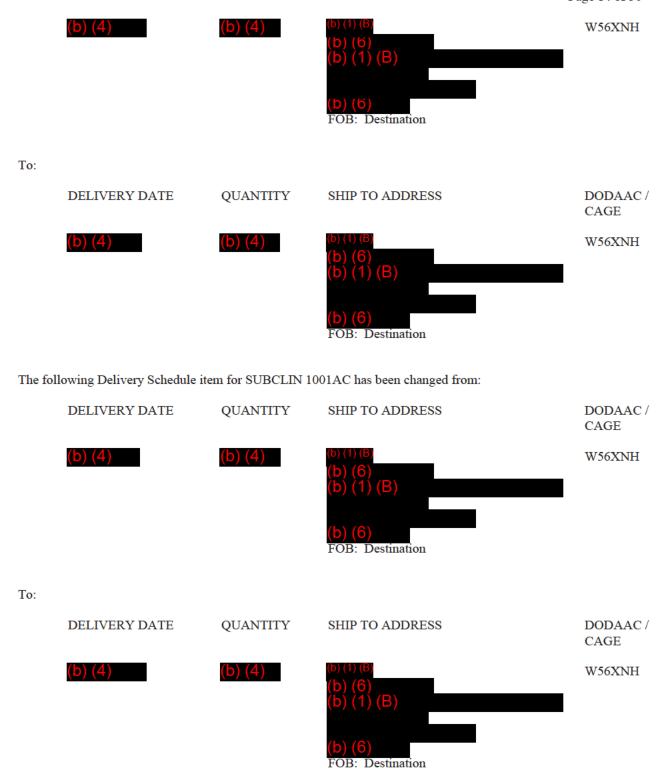
#### E.2 Acceptance

- a. Acceptance at origin shall occur at the contractor or subcontractor facility. Acceptance at destination shall occur at a government designated CDC location. Regardless of where acceptance occurs, the contractor is responsible for final delivery of Filled Drug Product (FDP) to a government designated CDC location.
- b. Acceptance of vaccines under this agreement will be performed by the COTR in the BDI system, which constitutes government acceptance at origin. Documentation of acceptance shall be submitted in accordance with WAWF instructions.
- c. Acceptance of storage services under VMI CLIN No. 0002 shall occur upon satisfactory physical and quantity inspection of FDP upon delivery at USG designated CDC location. Acceptance of Data CLIN No. 0004 shall occur in WAWF by the KO.
- d. The parties acknowledge that acceptance may depend on the compliance with the Contractor's product specifications. The KO and COR may prior to acceptance consult with FDA under its authority under Public Law 115-92 to determine whether the material to be delivered meets the Contractor's product specifications. To this end, Contractor agrees to provide a letter to FDA authorizing the Government to engage in dialog with FDA about the ultimate compliance of this product with the Contractor's product specifications prior to acceptance. BARDA/COR will accept product according to the approved Product Acceptance Procedure.

#### SECTION F - DELIVERIES OR PERFORMANCE

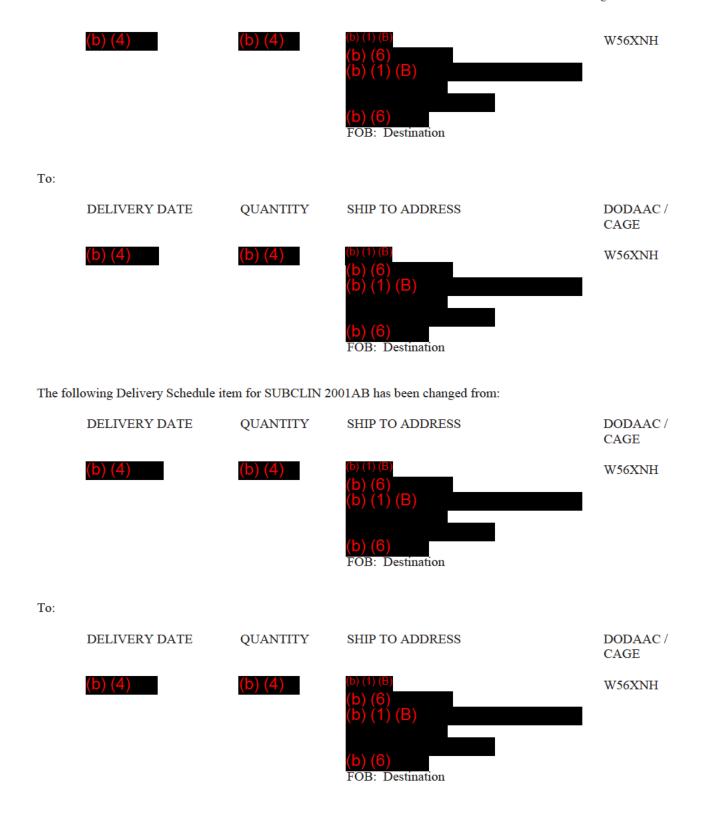
The following Delivery Schedule item for SUBCLIN 1001AB has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS



The following Delivery Schedule item for SUBCLIN 2001AA has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE



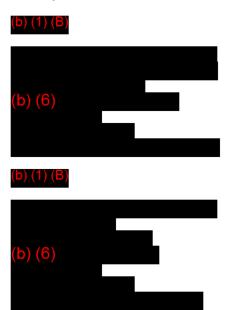
The following Delivery Schedule item for SUBCLIN 2001AC has been changed from:



The following have been modified:

F.1 The contractor shall ship mRNA-1273 vaccines to the designated locations listed below. The contractor shall be responsible for secure shipment of all vaccine product whether acceptance is conducted at origin or destination.

Delivery Locations:



#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, from (b) (4) to (b) (4)	the total funded amount	for this document was i	ncreased by (D) (4)
SUBCLIN 2001AA:	-		
AF: 0212021202220400000665 GFEBS001160755900001) was incr The contract ACRN AF has bee The CIN GFEBS001160755900 The Cost Code (b) (4) has bee	eased by (b) (4) en added.	5.44 6100.900000 from (b) (4) to (b) (4)	21001 A5XAH (CIN
SUBCLIN 2001AB:			
AG: 021202120222040000066 GFEBS001160755900002) was incr The contract ACRN AG has be The CIN GFEBS001160755900 The Cost Code (b) (4) has been	eased by <mark>(b) (4)</mark> en added. 0002 has been added.	.5.44.2 6100.90000 from (b) (4) to (b) (4)	021001 A5XAH (CIN
SUBCLIN 2001AC:			
AH: 021202120222040000066 GFEBS001160755900003) was incr The contract ACRN AH has be The CIN GFEBS00116075590 The Cost Code (b) (4) has be	eased by (b) (4) en added. 0003 has been added.	.5.44.3 6100.90000 0 from (b) (4) to (b) (4)	021001 A5XAH (CIN

The following have been modified:

# G.1 GOVERNMENT CONTRACT ADMINISTRATION

In no event shall any understanding or agreement, contract modification, change order, or other matter in deviation from the terms of this contract between the Contractor and a person other than the Contracting Officer be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by the Contracting Officer.

Procuring Contracting Officer:

(b) (6)

Bldg. 1, General Greene Avenue

Natick, MA 01760-5011

Contract Specialist:

(b) (6)
Bldg. 1, General Greene Avenue Natick, MA 01760-5011

#### **G.2 GOVERNMENT TECHNICAL POINT OF CONTACT**

Biologist/Project Officer 200 C Street, SW Washington, DC 20201

#### G.3 CONTRACTOR'S CONTRACT ADMINISTRATION

Moderna US, Inc. 200 Technology SQ. Cambridge, MA 02139-3578

#### G.4 PLACES OF PERFORMANCE

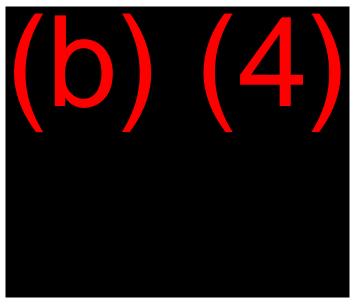
Moderna US, Inc. 200 Technology SQ. Cambridge, MA 02139-3578

#### G.5 NOTIFICATION OF REVISIONS AND CHANGE

Notification of revision or changes to names or email addresses will be provided by official correspondence from the PCO/ACO or office of the PCO/ACO in lieu of a contract modification. This does not apply to any such revisions or changes in the event this contract includes a key personnel clause.

#### G.6 PERFORMANCE BASED PAYMENT

Performance-based payments (PBP) are authorized under this contract in accordance with FAR 52.232-32. The contractor shall bill for the PBP upon achievement of the completion criteria identified in Attachment 0007, Performance-based Payment Milestone Table. Upon achievement of the completion criteria, the contractor shall bill for the PBP for the base and each option IAW the following schedule:





Delivery Invoicing: PBPs are a type of contract financing and are recouped by the Government through deductions of payments otherwise due to the contractor for the partial or complete delivery of contract items. The deductions are made by applying a liquidation rate to the price of delivered contract items. Attachment 0008, Performance-based Payment Milestone Billing Plan, identifies the contractor invoicing schedule for liquidation. The contractor shall submit all invoices IAW Attachment 0008 dated 4 December 2020.

#### 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 <a href="https://www.sam.gov">https://www.sam.gov</a>; and
- (2) Be registered to use WAWF at <a href="https://wawf.eb mil/">https://wawf.eb mil/</a> 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 <a href="https://wawf.eb mil/">https://wawf.eb mil/</a>.
- (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):

## COMBO

- (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 and receiving report document type

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

#### N/A

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

#### Routing Data Table

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	W911QY
Admin DoDAAC	S2206A
Inspect By DoDAAC	W56XNH
Acceptor	W911QY
Ship To	TDB

- (4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.
- (5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.
- (g) WAWF point of contact.
- (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

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

(End of clause)

FOR REFERANCE:

#### **DFARS PGI 204.7108 Payment Instructions Table**

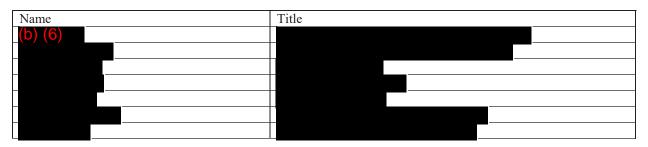
https://www.acq.osd.mil/dpap/dars/pgi/pgi htm/current/PGI204 71.htm#payment instructions

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

# H.1 Key Personnel

Any key personnel specified in this contract are considered to be essential to work performance. At least thirty (30) calendar days prior to the Contractor voluntarily diverting any of the specified individuals to other programs or contracts the Contractor shall notify the Contracting Officer and shall submit a justification for the diversion or replacement and a request to replace the individual. The request must identify the proposed replacement and provide an explanation of how the replacement's skills, experience, and credentials meet or exceed the requirements of the contract (including, when applicable, Human Subjects Testing requirements). If the employee of the Contractor is terminated for cause or separates from the Contractor voluntarily with less than thirty (30) calendar-day notice, the Contractor shall provide the maximum notice practicable under the circumstances. The Contractor shall not divert, replace, or announce any such change to key personnel without the written consent of the Contracting Officer. The contract will be modified to add or delete key personnel as necessary to reflect the agreement of the parties. The following individuals are determined to be key personnel:



#### **H.2** Substitution of Key Personnel

The Contractor agrees to assign to the contract those persons whose resumes/CVs were submitted with the proposal who are necessary to fill the requirements of the contract. No substitutions shall be made except in accordance with this clause.

All requests for substitution must provide a detailed explanation of the circumstance necessitating the proposed substitution, a complete resume for the proposed substitute and any other information requested by the contracting officer to approve or disapprove the proposed substitution. All proposed substitutes must have qualifications that are equal to or higher than the qualifications of the person to be replaced. The contracting officer or authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof.

#### **H.3** Disclosure of Information:

Performance under this contract may require the Contractor to access non-public data and information proprietary to a Government agency, another Government Contractor or of such nature that its dissemination or use other than as specified in the work statement would be adverse to the interests of the Government or others. Neither the Contractor, nor Contractor personnel, shall divulge nor release data nor information developed or obtained under performance of this contract, except authorized by Government personnel or upon written approval of the CO which the KO will provide in accordance with OWS or other Government policies and/or guidance. The Contractor shall not use, disclose, or reproduce proprietary data that bears a restrictive legend, other than as specified in this contract, or any information at all regarding this agency.

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

No information related to data obtained under this contract shall be released or publicized without the prior written consent of the COR, whose approval shall not be unreasonably withheld, conditioned, or delayed, provided that no such consent is required to comply with any law, rule, regulation, court ruling or similar order; for submission to any government entity' for submission to any securities exchange on which the Contractor's (or its parent corporation's) securities may be listed for trading; or to third parties relating to securing, seeking, establishing or maintaining regulatory or other legal approvals or compliance, financing and capital raising activities, or mergers, acquisitions, or other business transactions. The exceptions identified in this paragraph apply to all disclosures under this Section H.3 except to the extent that a disclosure is otherwise prohibited by law.

#### H.4 Publication and Publicity

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

- (a) Unless otherwise specified in this contract, the contractor may publish the results of its work under this contract. The contractor shall promptly send a copy of each submission to the COR for security review prior to submission. The contractor shall also inform the COR when the abstract article or other publication is published, and furnish a copy of it as finally published.
- (b) Unless authorized in writing by the CO, the contractor shall not display the DoD logo including Operating Division or Staff Division logos on any publications.
- (c) The contractor shall not reference the products(s) or services(s) awarded under this contract in commercial advertising, as defined in FAR 31.205-1, in any manner which states or implies DoD approval or endorsement of the product(s) or service(s) provided.

(d) The contractor shall include this clause, including this section (d) in all subcontracts where the subcontractor may propose publishing the results of its work under the subcontract. The contractor shall acknowledge the support of the Department of Health and Human Services, Office of the Assistant Secretary for Preparedness and Response, Biomedical Advanced Research and Development Authority whenever publicizing the work under this contract in any media by including an acknowledgement substantially as follows:

"This project has been funded in whole or in part with Federal funds from the Office of the Assistant Secretary for Preparedness and Response, Biomedical Advanced Research and Development Authority, under Contract Number W911OY-20-C-0100."

#### **H.5** Confidentiality of Information

- a. Confidential information, as used in this article, means non-public information or data of a personal nature about an individual, or proprietary information or data submitted by or pertaining to an institution or organization.
- b. The Contracting Officer and the Contractor may, by mutual consent, identify elsewhere in this contract specific information and/or categories of information which the Government will furnish to the Contractor or that the Contractor is expected to generate which is confidential. Similarly, the Contracting Officer and the Contractor may, by mutual consent, identify such confidential information from time to time during the performance of the contract. Failure to agree will be settled pursuant to the "Disputes" clause.
- c. If it is established elsewhere in this contract that information to be utilized under this contract, or a portion thereof, is subject to the Privacy Act, the Contractor will follow the rules and procedures of disclosure set forth in the Privacy Act of 1974, 5 U.S.C. 552a, and implementing regulations and policies, with respect to systems of records determined to be subject to the Privacy Act.
- d. Confidential information, as defined in paragraph (a) of this article, shall not be disclosed without the prior written consent of the individual, institution, or organization.
- e. Whenever the Contractor is uncertain with regard to the proper handling of material under the contract, or if the material in question is subject to the Privacy Act or is confidential information subject to the provisions of this article, the Contractor shall obtain a written determination from the Contracting Officer prior to any release, disclosure, dissemination, or publication.
- f. Contracting Officer Determinations will reflect the result of internal coordination with appropriate program and legal officials.
- g. The provisions of paragraph (d) of this article shall not apply to conflicting or overlapping provisions in other Federal, State or local laws.

#### ALL REQUIREMENTS OF THIS SECTION H.5 MUST BE PASSED TO ALL SUB-CONTRACTOR.

# H.6 Regulatory Rights

This contract involves supply of a product that requires FDA pre-market approval or clearance before commercial authorization. Contractor is seeking FDA authorization or clearance for the commercialization of mRNA-1273, Moderna vaccine for SARS-CoV-2 Coronavirus (the "Technology"). The Contractor is the Sponsor of the Regulatory Application (an investigational new drug application (IND), investigational device exemption (IDE), emergency use authorization (EUA), new drug application (NDA), biologics license application (BLA), premarket approval application (PMA), or 510(k) pre-market notification filing (510(k)) or another regulatory filing submitted to FDA) for the technology. As the Sponsor of the Regulatory Application to FDA (as the terms "sponsor" and "applicant" are defined or used in at 21 CFR §§3.2(c), 312.5, 600.3(t), 812.2(b), 812 Subpart C, or 814.20), the Contractor has certain standing before the FDA that entitles it to exclusive communications related to the Regulatory Application.

Accordingly, the Contractor and the Government agree to the following:

a. DoD Medical Product Priority. PL 115-92 allows the DoD to request, and FDA to provide, assistance to expedite development of products to diagnose, treat, or prevent serious or life-threatening diseases or conditions facing American military personnel. The contractor recognizes that only the DoD can utilize PL 115-92. As such, the contractor will work proactively with the Government to leverage this law to its maximum potential under this contract. The contractor shall submit Public Law 115-92 Sponsor Authorization Letter that will be delivered to the designated OWS POC(s) within (b) (4) of award.



#### H.7 Performance Based Payment Liquidated under Termination

Performance Based Payments (PBPs) have been authorized as a method of financing under this contract. In the event the Moderna's mRNA-1273 COVID Vaccine is unsuccessful in its bid to obtain EUA or FDA approval, the Government may issue a Termination for Convenience (T4C) in whole or in part, on this contract. Upon notice of a T4C, the contractor shall submit a termination settlement proposal, IAW FAR 52.249-2, Termination for Convenience of the Government (Fixed-Price).

#### H.8 Public Readiness and Emergency Preparedness (PREP) Act:

In accordance with the Public Readiness and Emergency Preparedness Act ("PREP Act"), Pub. L. No. 109-148, Division C, Section 2, as amended (codified at 42 U.S.C. § 247d-6d and 42 U.S.C. § 247d-6e), as well as the Secretary of HHS's Declaration Under the Public Readiness and Emergency Preparedness Act for Medical Countermeasures Against COVID-19, 85 Fed. Reg. 15198 (Mar. 17, 2020, effective Feb. 4, 2020), and amended on April 15, 2020, 85 Fed. Reg. 21012 (together, the "Prep Act Declaration"):

- (i) This Agreement is being entered into for purposes of facilitating the manufacture, testing, development, distribution, administration, and use of "Covered Countermeasures" for responding to the COVID-19 public health emergency, in accordance with Section VI of the PREP Act Declaration;
- (ii) Contractor's performance of this Agreement falls within the scope of the "Recommended Activities" for responding to the COVID-19 public health emergency, to the extent it is in accordance with Section III of the PREP Act Declaration; and
- (iii) Contractor is a "Covered Person" to the extent it is a person defined in Section V of the PREP Act

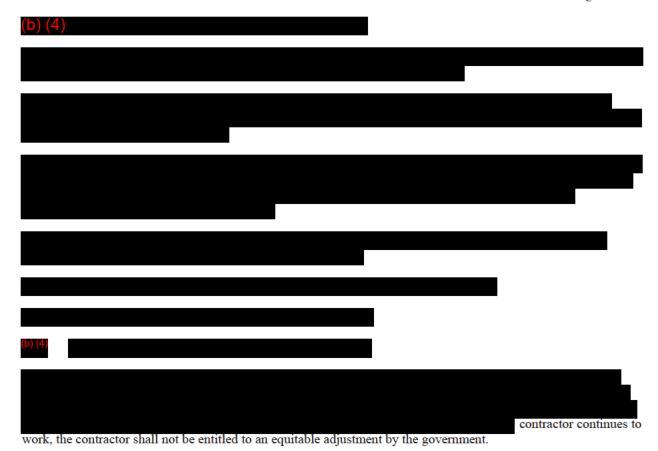
Declaration.

Therefore, in accordance with Sections IV and VII of the PREP Act Declaration as well as the PREP Act (42 U.S.C. § 247d-6d), the Department of Defense contracting via assisted acquisition on behalf of the HHS, expressly acknowledges and agrees that the HHS Declaration cited above, specifically its language providing immunity from suit and liability is applicable to this acquisition as long as Contractors activities fall within the terms and conditions of the PREP Act and the PREP Act Declaration.

The Government may not use, or authorize the use of, any products or materials provided under this contract, unless such use occurs in the United States (or a U.S. territory where U.S. law applies such as embassies, military and NATO installations) and is protected from liability under a declaration issued under the PREP Act, or a successor COVID-19 PREP Act Declaration of equal or greater scope. Any use where the application of the PREP Act is in question will be discussed with Moderna prior to use and, if the parties disagree on such use, the dispute will be resolved according to the "Disputes Clause" (52.233-1)

The items and technology covered by this Contract are being developed for both civil and military applications.





#### H.12 Transportation to Final Destination

During the course of performance under this contract, the Government may require storage of the filled drug product (FDP) before delivery to the final government location. In these circumstances, the Government will accept FDP at the contractor facility (Origin). The contractor; however, shall continue to be responsible for secure delivery of the vaccine to its final destination as identified on this contract. Regardless of where acceptance occurs, risk of loss of or damage to supplies shall remain with the contractor until delivery of FDP to a government facility.

#### H.13 Validation of IP/Data

The Parties acknowledge that background intellectual property and technical data assertions have been made and evaluated by the parties. The parties agree that, should additional information relevant to these assertions become available, the parties will reevaluate said assertions as necessary in the future.



#### H.15 Base & Option 1 Delivery Acceleration

In an effort to accelerate production of the mRNA-1273 vaccine, the Government agrees to fund eight additional drug product manufacturing slots (including fill, pack and label) within the Base Period and ten drug product manufacturing slots within the Option 1 period via a Modification to the contract. If these manufacturing slots are

successfully utilized, there will be up to 18 drug manufacturing slots funded above what was projected by Moderna and assumed within the price per dose for the doses of mRNA-1273 vaccine delivered in the Base Period and Option 1. However, because the Government is funding the additional slots within the Base and Option 1 periods in order to accelerate production, the Government is entitled to an adjustment under the conditions outlined. The Government and Moderna agree to the following:

- 1. If the Government exercises Option 2 (NLT 15 May):
- a. Moderna will reduce the cost of Option 2 by \$1,051,000 for each successfully accelerated drug product fill under the Base Period (limited to the eight additional slots) and \$819,000 for each successfully accelerated drug product fill under Option 1 (limited to the ten additional slots).
- 2. If the Government does not exercise Option 2 (NLT 15 May):
- a. In the event Moderna timely cancels the manufacturing slots and/or is able to otherwise fully utilize the slots originally reserved for production in the Option 2 period, Moderna agrees to credit the Government \$1,051,000 for each of the eight slots and \$819,000 for each of the ten slots that Moderna utilizes. In no case shall the number of drug product manufacturing slots credited exceed the number of successfully accelerated drug product manufacturing fills under the Base Period and Option 1. It is understood that Moderna will make all good-faith efforts to fill reserved slots or cancel reservations in a timely manner (i.e. within the time period required by the subcontractor).
- b. In the event that Moderna is unable to fill those reserved slots (i.e. due to lack of demand) and cancels slots, Moderna shall be entitled to recoup those reservation cancellation costs from the USG. The process is outlined as follows:
  - 1.) Moderna shall submit documentation to the USG of the following:
    - i.) Cancellation notice to the subcontractor,
    - ii.) The basis of the cancellation. and
    - iii.) Cancellation fees incurred.
- 2.) Moderna shall reduce credits to the USG under paragraph 2a) of this clause, IAW agreed cancellation costs incurred.
- 3.) Bi-lateral agreement of the final credit shall be included in a modification to the contract. Net credit shall be deducted from final payments under the contract.

#### H.16 Delivery Schedule, as revised 11Feb2021 via modification P00004





#### H.17 Post-Termination Disposition of Undelivered Product

For the avoidance of doubt, if the USG elects to terminate the exercised CLINs prior to acceptance and delivery in full of the required quantities of mRNA-1273, Moderna will be free to direct any unaccepted/undelivered supplies of mRNA-1273 to customers other than the USG, at its discretion, without further obligation of either party with regard to such unaccepted/undelivered supplies of mRNA-1273. The contract will be bilaterally modified to decrease the quantities by the agreed upon volume.

SECTION I - CONTRACT CLAUSES

The following have been modified:

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

- (a) Contract line item (b) (4) is incrementally funded. For this item, the sum of (b) (4) of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For items(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date

for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract if fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:



(End of clause)

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

The following have been modified:

Document Type	Description		Date
Exhibit A	CDRLs	15	11 Feb 2021
Attachment 0001	Supply Chain Resiliency Plan for CDRL A010		23 July 2020
Attachment 0002	(b) (1) (B)	7	23 July 2020
Attachment 0003	(b) (4)	Excel	15 July 2020
Attachment 0004	Data Rights	3	7 August 2020
Attachment 0005	(b) (4)	2	7 August 2020
Attachment 0006	ModernaTx, Inc. Background Intellectual Property		6 August 2020
Attachment 0007	Performance Base Payment Milestone Schedule		7 August 2020
Attachment 0008	Performance Base Payment Milestone Billing Plan		4 December 2020
Attachment 0009	HRPAS Moderna Letter		3 September 2020

(End of Summary of Changes)

Supply Chain Resiliency Plan for CDRL A010

Attachment 0001

As of 23 July 2020

# ATTACHMENT 0001 TO CONTRACT DATA REQUIREMENTS LIST A010

#### **Supply Chain Resiliency Plan**

The contractor shall provide a comprehensive Supply Chain Resiliency Plan that provides for identification and reporting of critical components associated with the secure supply of drug substance, drug product, and work-in-process through to finished goods.

1. A critical component is defined as any material that is essential to the product or the manufacturing process associated with that product. Included in the definition are consumables and disposables associated with manufacturing. NOT included in the definition are facility and capital equipment.

Consideration of critical components includes the evaluation and potential impact of raw materials, excipients, active ingredients, substances, pieces, parts, software, firmware, labeling, assembly, testing, analytical and environmental componentry, reagents, or utility materials which are used in the manufacturing of a drug, cell banks, seed stocks, devices and key processing components and equipment. A clear example of a critical component is one where a sole supplier is utilized.

- 2. The contractor shall identify key equipment suppliers, their locations, local resources, and the associated control processes at the time of award. This document shall address planning and scheduling for active pharmaceutical ingredients, upstream, downstream, component assembly, finished drug product and delivery events as necessary for the delivery of product.
  - a) Communication for these requirements shall be updated as part of an annual review, or as necessary, as part of regular contractual communications.
  - b) For upstream and downstream processing, both single-use and re-usable in-place processing equipment, and manufacturing disposables also shall be addressed. For finished goods, the inspection, labeling, packaging, and associated machinery shall be addressed taking into account capacity capabilities.
  - c) The focus on the aspects of resiliency shall be on critical components and aspects of complying with the contractual delivery schedule. Delivery methods shall be addressed, inclusive of items that are foreign-sourced, both high and low volume, which would significantly affect throughput and adherence to the contractually agreed deliveries.
- 3. The contractor shall articulate in the plan, the methodology for inventory control, production planning, scheduling processes and ordering mechanisms, as part of those agreed deliveries.
  - a) Production rates and lead times shall be understood and communicated to the HHS/ASPR/BARDA Contracting Officer or the Contracting Officer's Representative as necessary.
  - b) Production throughput critical constraints should be well understood by activity and by design, and communicated to contractual personnel. As necessary, communication should focus on identification, exploitation, elevation, and secondary constraints of throughput, as appropriate.
- 4. Reports for critical items should include the following information:
  - a) Critical Material
  - b) Primary vendor and secondary vendor, if applicable
  - c) Supplier, Manufacturing / Distribution Location
  - d) Supplier Lead Time
  - e) Shelf Life
  - f) Transportation / Shipping restrictions

- g) Comparability studies, if applicableh) Amount of material (dose equivalent) in inventory

Security Plan

Attachment 0002

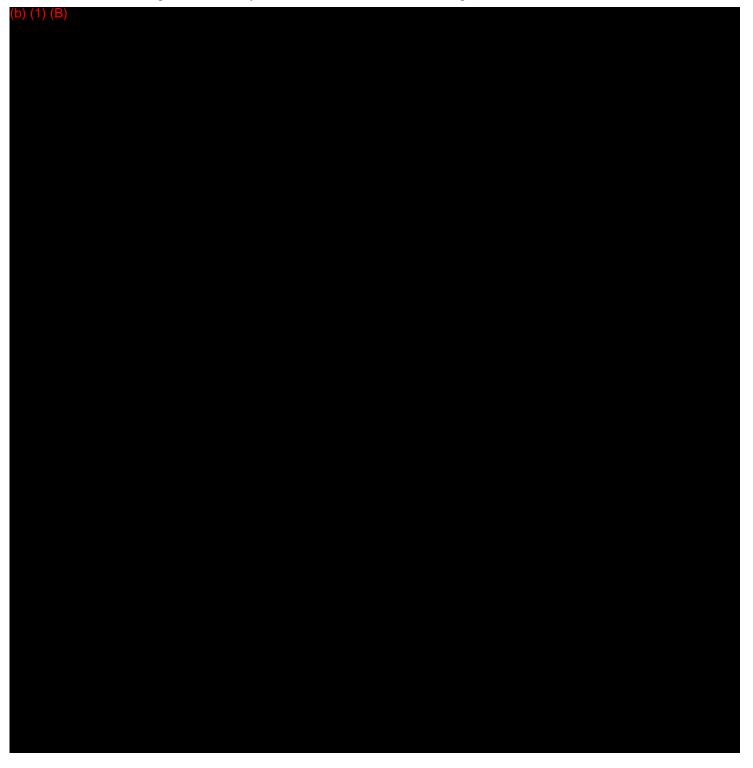
As of 23 July 2020

# ATTACHMENT 0002

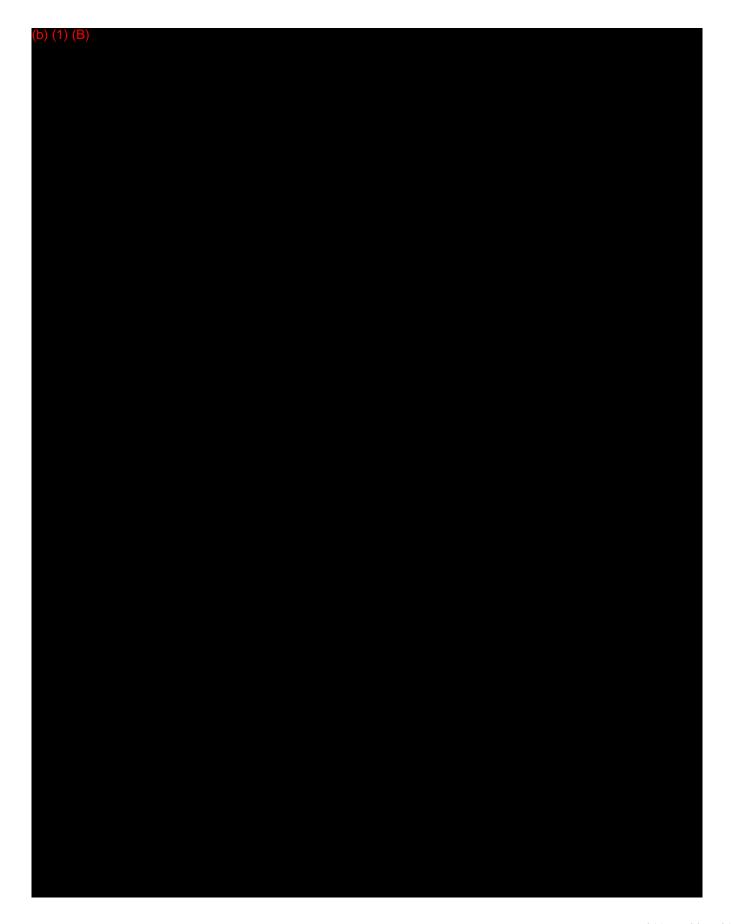
# CONTRACT DATA REQUIREMENTS LIST A019

# BARDA SECURITY REQUIREMENTS

The contractor shall provide a Security Plan which shall address the following:



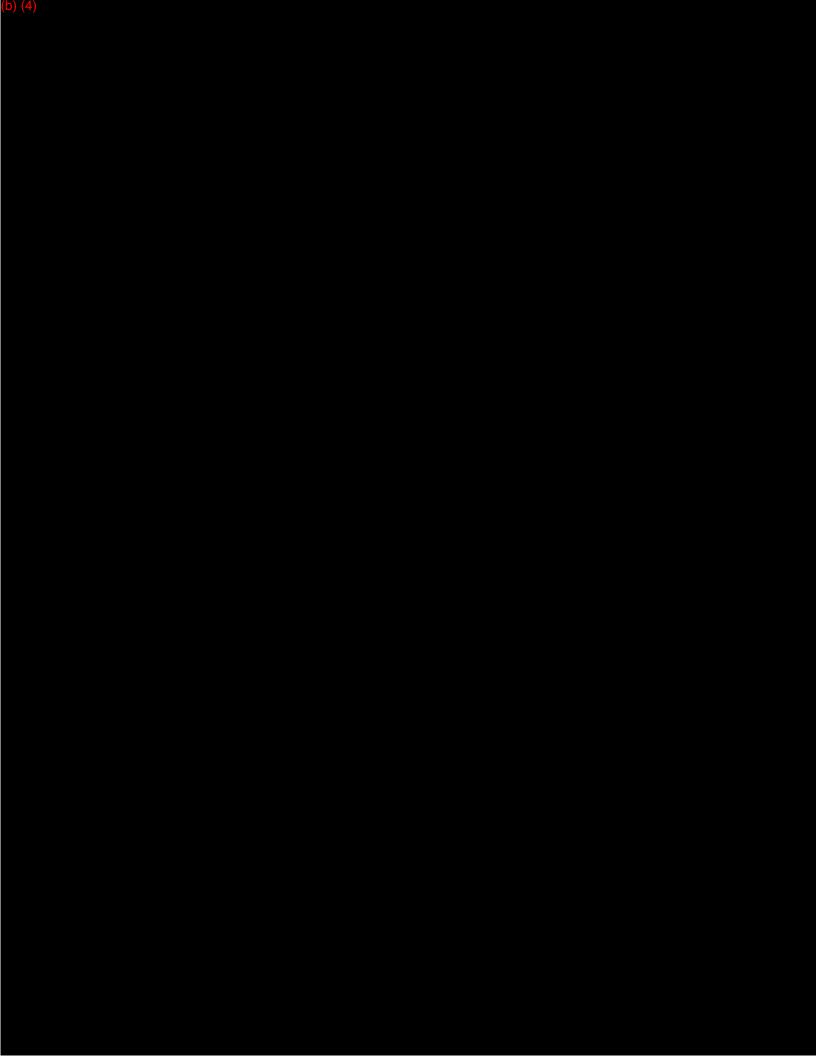


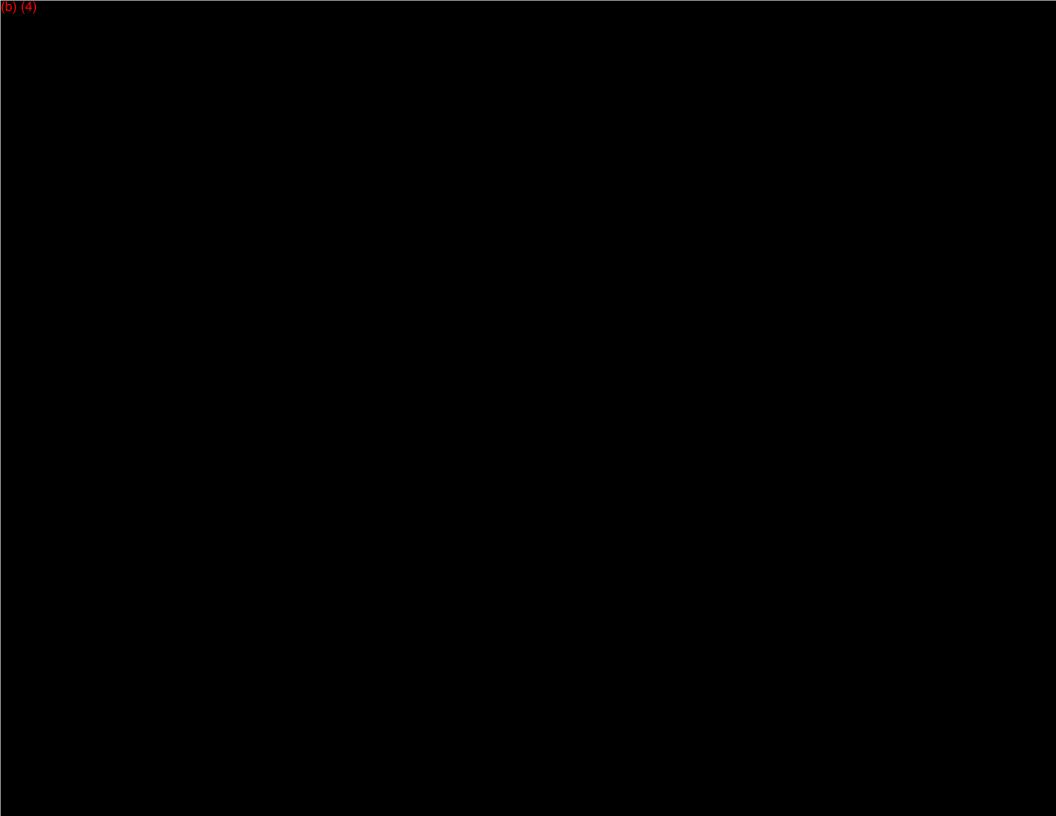












Data Rights

Attachment 0004

As of 7 August 2020

### **Data Rights Restrictions**

### Limited Rights Data

The following are Modern's technical data assertions required by DFAR 252.227-7017 ("Identification and assertion of use, release, or disclosure restrictions"). Notwithstanding any contrary representation by the Contractor on the System for Award Management or any contrary provision in the contract, the following categories of information developed exclusively at private expense will, if provided to the Government, be considered limited rights data subject to the restrictions specified in DFAR 227.7013. These restrictions apply to any component of information covered by this provision, regardless of whether a component is included in a contract deliverable. The Government will, as applicable, retain government purpose rights or unlimited rights in technical data generated in performance or included in a deliverable as required by DFARS 252.227-7013 or another applicable data rights clause to the extent that any component of such technical data (i) was developed in whole or in part with Government funds, (ii) pertains to an item developed in whole in part with Government funds, or (iii) was first produced in performance of a Government contract subject to FAR 52.227-14. Nothing in this Contract or this Attachment affects any data rights that the Government may already have under prior agreements between Moderna and the Government, including with respect to Agreement Nos. (b) (4)

The Government will not reverse engineer or otherwise evaluate materials provided under this Contract to reproduce the type of information described below without Moderna's prior written consent.

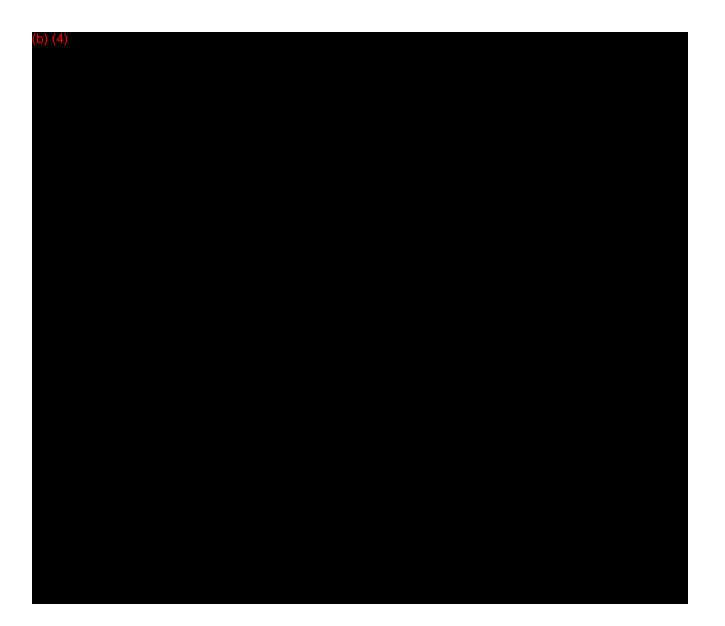




(b) (4)

Attachment 0005

As of 7 August 2020

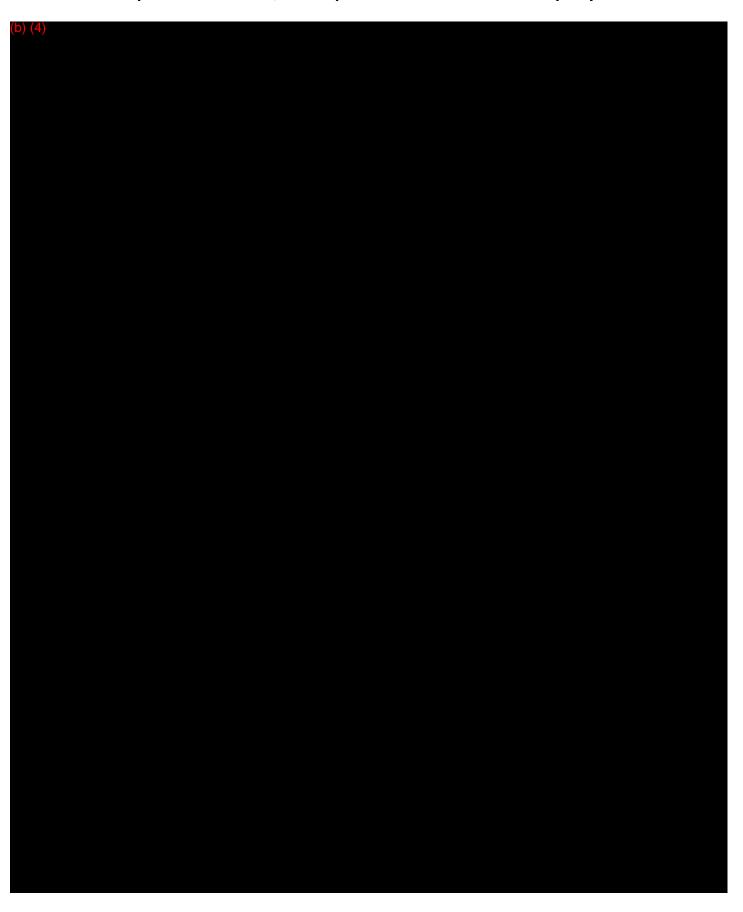


Moderna Tx, Inc. Background Intellectual Property

Attachment 0006

As of 6 August 2020

### Description of Moderna, Inc. Representative Intellectual Property



## Description of Moderna, Inc. Representative Intellectual Property



# Performance Based Payment (PBP) Milestone Schedule

Attachment 0007

As of 7 August

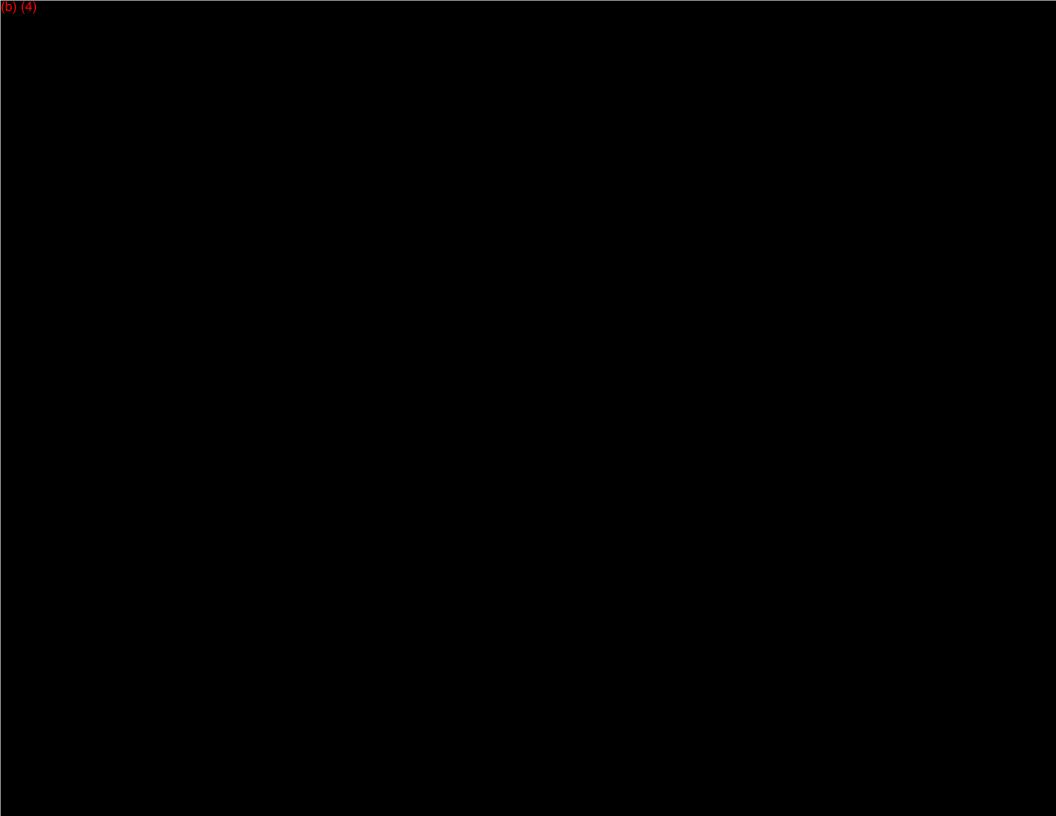
CLIN	Milestone	Severable/ Cumulative	Price	Milestone Completion Verification Method
	Capacity and Raw Material Reservation		\$601,400,000	Moderna shall provide: 1) written confirmation from the CMO network that sufficient capacity has been reserved; and, 2) written confirmation of
001				reservation of sufficient raw materials along with a manufacturing schedule.

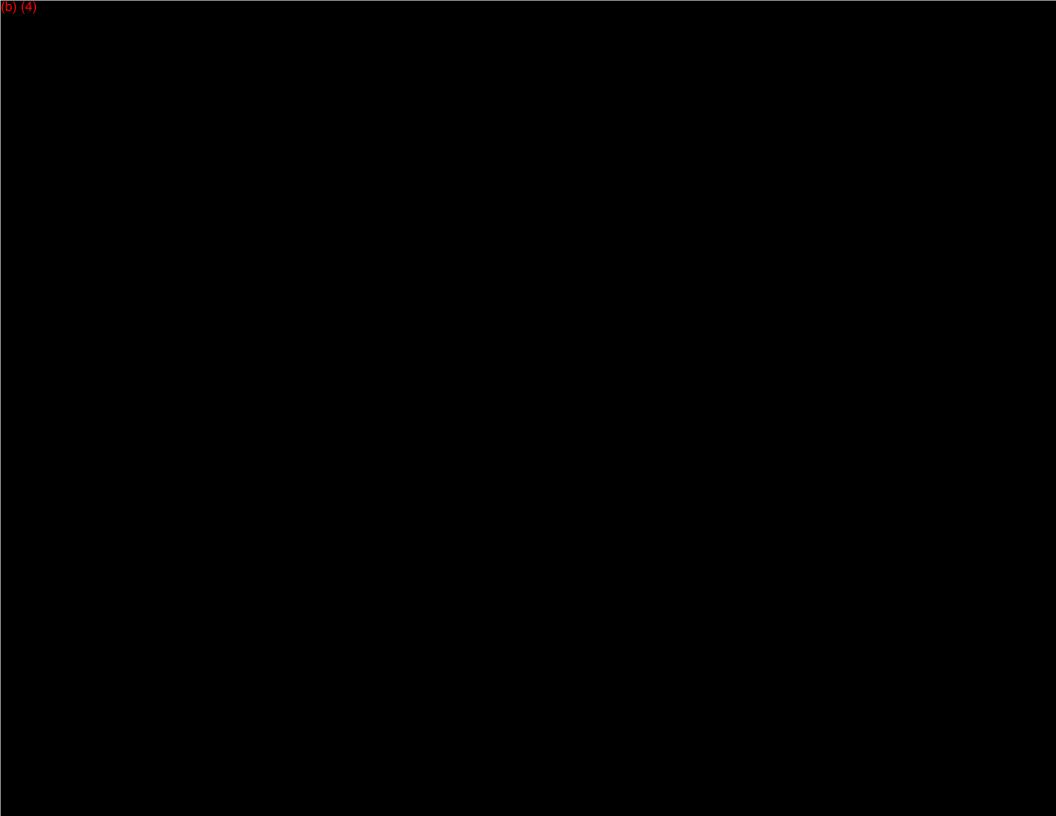
(b) (4)

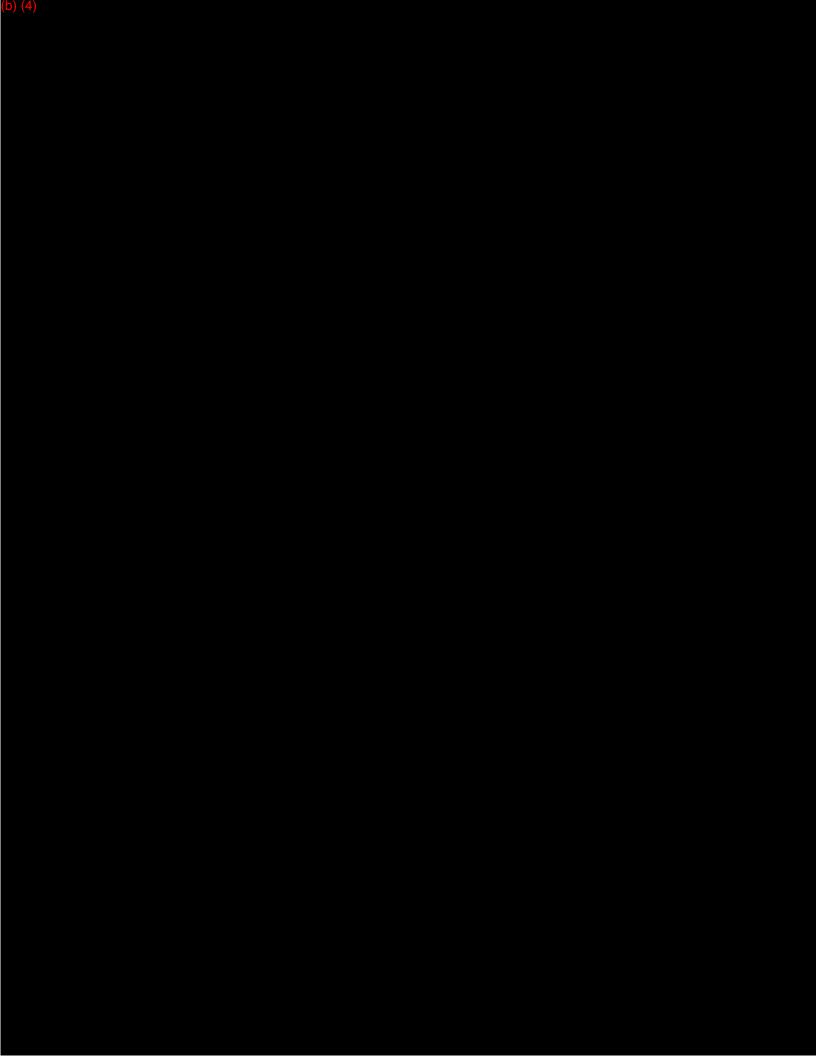
# Performance Base Payment (PBP) Milestone Billing Plan

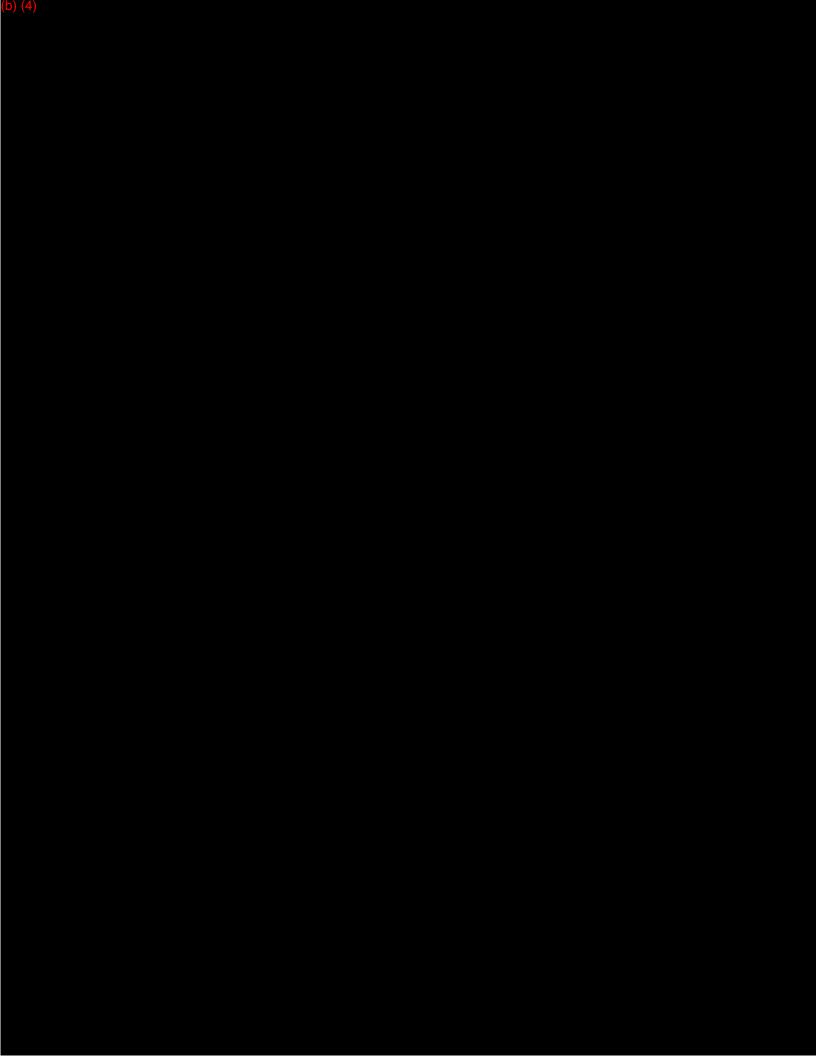
Attachment 0008

As of 4 December 2020











# DEPARTMENT OF DEFENSE OPERATION WARP SPEED TASK FORCE 200 INDEPENDENCE AVENUE WASHINGTON, DC 20201

OWS-COO 03 September 20

MEMORANDUM FOR Vaccine Contractor Moderna

SUBJECT: Health Resources Priorities and Allocations System (HRPAS) Rating for Department of Defense Contract W911QY20C0100

- 1. Department of Defense Contract #W911QY20C0100 has been rated under the Health Resources Priorities and Allocations System (HRPAS) regulation (45 C.F.R. part 101) supporting Operation Warp Speed (OWS). The purpose of this rating is to promote national defense by ensuring this contract, as well as its subcontracts, are prioritized over other orders. This means orders, including meeting delivery dates, under this contract, and supporting contracts are legally required to take precedent over other unrated orders for the same product.
- 2. Acceptance and rejection of rated orders (101.33). Mandatory acceptance is required unless the delivery date is at issue. If unable to meet that date, inform the Contracting Officer (CO) of the earliest date on which delivery can be made and offer to accept the order on the basis of that date. Scheduling conflicts with previously accepted lower rated or unrated orders are not sufficient reason for rejection under this section. Do not accept a DO rated order for delivery on a date which would interfere with delivery of any previously accepted DO or DX rated orders. However, you are required to notify the CO of the earliest delivery date otherwise possible. See 101.33 for justifications for Optional rejection. This is a rated order placed for the purpose of emergency response and notice of acceptance or rejection of this HRPAS priority rating is required by the CO within 48 hours.
- 3. You are required to place rated orders with your suppliers/subcontractors for items necessary to fulfill the requirements under this contract. You must inform suppliers/subcontractors that your orders will be prioritized over other unrated orders.
- 4. Supplies acquired pursuant to this rating may ONLY be used to fulfill the requirements of this contract and cannot be used for other efforts. Use of supplies acquired under the order for any other purpose will be considered a breach of the terms of this contract and subject your company to adverse contract action and remedy. In addition, violations of the provisions of the Defense Production Act may subject the offender to civil and criminal penalties, to include fines up to \$10,000, imprisonment for up to one year, or both.
- 5. Please contact your contracting officer if you have any questions on information in this letter.

GUSTAVE F. PERNA

General, USA

Chief Operating Officer

# Contract Data Requirements List (CDRL)

# Exhibit A

As of 11 February 2021

(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 1

Government issuing C	ontracting Officer for the	CONTRACTIPIEN	o. listea in Block E.							i I
A. CONTRACT L		B. EXHIBI		C.CATEGORY:		HER General/Admin D	ata			
	002		A	TDP T		<u> </u>	ala			
D. SYSTEM/ITEM	-		E. CONTRACT			RACTOR				
	DUCTION OF SARS-CoV-		W911Q1	Y-20-C-0100		aUS, Inc.				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL					17. PRICE GROUP
A001	Quality Audit Fir	nding and	Response Re	cord (QAFRR)	BARDA	A Audit Findings Rep	ort			
4. AUTHORITY (Data	Acquisition Document No.	)	5. CONTRACT REF	ERENCE	-	6. REQUIRING OFFICE				18. ESTIMATED
DI-SESS-8192	23		C.3.1.2.1, C.3	3.2.2.1, C.3.3.2.1		ASPR BARDA				TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUE	NCY	12. DATE OF FIRST SUE	BMISSION	14. DISTRIBU	JTION			
NA	REGUIRED	A	SREQ	Refer to Blo	ck 16			b. COPIE	s	
8. APP CODE	С	11. AS OF D	ATE	13. DATE OF SUBSEQU	ENT	a. ADDRESSEE		Fi	nal	
A			0	SUBMISSION Refer	to Block 16		Draft	Reg	Repro	
16. REMARKS	I	I		I		ASPR BARDA*	1	1	0	
4 The Data Iten	n Description (DID	) may be o	obtained from	http://anicksearch	dla mil/	CCAP-SCN**	LT	1	0	
	shall detail the find				1010 11111					
	ernment (USG) will				in 10					
calendar days af	fter receipt.	-								
	Statement C: Distri									
	s (Administrative o				uly 18,					
	on guidance is incl			5230.24.						
	in 10 business days									
	tor shall incorporat		nments and pr	ovide a final repo	rt to the					
USG upon comp	pletion of correctiv	e action.	- 00 (1							
	n electronic file in l			ord, Excel, Power						
	BARDA represent		(6)		and					
	Officer** (KO),									
L1: Letter of 1	ransmittal (via ema	111).								
						15. TOTAL -	1	2	0	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL	E				17. PRICE GROUP
A002	Research and De	velopmen	t of Medical I	Products	FDA In	teractions and Inspec	tions			
	Regulated by the		d & Drug Adr	ninistration	Docume	entation				
4. AUTHORITY (Data	Acquisition Document No.	)	5. CONTRACT REF	ERENCE		6. REQUIRING OFFICE				18. ESTIMATED
DI-TCSP-820	40 (Tailored)		C.3.1.2.2, C.3	3.2.2.2, C.3.3.2.2		ASPR BARDA				TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUE	NCY	12. DATE OF FIRST SUE	BMISSION	14. DISTRIBI	JTION			
NA	REQUIRED		SREQ	Refer to Blo	ck 16			b. COPIE	S	
8. APP CODE		11. AS OF D		13. DATE OF SUBSEQU	ENT	a. ADDRESSEE		1	nal	
A	С	11. A3 01 D	0	SUBMISSION Refer	to Block 16	di Abbitebbee	Draft	Reg	Repro	
16. REMARKS						ASPR BARDA*	1	1	0	
	escription (DID) may	he obtained	from http://guick	search dla mil/ Page	s 7_8	CCAP-SCN**	1	1	0	
Paragraphs 2.b.(1)		oc commed	arom map.// quien	seuren.out.iniz. Tuge	<i>3</i>	CCAP-SCN**	1	1	U	
	ment (USG) will respon	nd with com	ments or approva	l within 10 calendar o	lays after					
receipt.			. II.S. C		C					
	ement C: Distribution Operational Use). Dete									
included in DoD In	•		10, 202	o. Distribution guida	200 25					
	udit Report (including				5					
	m the FDA or third pa				1 6					
*	ubmissions, inspection nless otherwise specifi	*		ation within 3 busines	ss days of					
	ness days of audit repo			e a plan for addressin	g areas of					
	f any are identified, and									
	ectronic file in Micros	ott Office (i.		•						
BARDA representa	auve: (D) (O)		and th	ne Contracting Office	(KO),				$\vdash$	
LT: Letter of Trans	smittal (via email).									
	-					) 15. TOTAL ►	2	2	0	
			H. DATE	I. APPROVE	DBY	15. TOTAL	J. DA		U	
G. PREPARED B	3Y								.	
(b) (6)			2/5/202	(b) (6)	<i>"</i>		2/	/5/202	21	

17. PRICE GROUP

(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 C	Contracting Officer for the (	Contract/PR	io. listed in Block E.						
A. CONTRACT L	INE ITEM NO.	B. EXHIB	IT		C1/A 4 D	4			
00	002		A	OTHER General/Admin Data					
D. SYSTEM/ITEM	И		E. CONTRACT	PR NO.	F. CONT	RACTOR			
LARGE SCALE PROD	OUCTION OF SARS-CoV-	2 VACCINE	W9110Y	Y-20-C-0100	Modern	aUS, Inc.			
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL				
	Contractor Furni	shed Mat	erial (CFM) R	enort	Monthly	Inventory Report			
A003	Contractor Furni	siica iviai	char (crwi) R	Срог	Widiting	inventory Report			
	Acquisition Document No.	)	5. CONTRACT REFE	ERENCE		6. REQUIRING OFFICE			
DI-MGMT-820	)49		C.4.1			ASPR BARDA			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUE	ENCY	12. DATE OF FIRST SUB	MISSION	14. DISTRIBU	TION		
NO	REGUIRED	M	THLY	Refer to Bloc	k 16		ŀ	o. COPIES	;
8. APP CODE	_	11. AS OF I	DATE	13. DATE OF SUBSEQUE	NT	a. ADDRESSEE		Fir	nal
NA	C		NA	SUBMISSION Refer	to Block 16		Draft	Reg	Repro
16. REMARKS						ASPR BARDA*	1	1	0
	D : /: /								
	em Description (	DID) ma	ay be obtaine		CCAP-SCN**	0	LT	0	
http://quicksea									
	n Statement C: D				nent				
agencies and t	heir Contractors	(Admini	istrative or O	perational Use).					
	made July 18, 2				l in				
DoD Instruction			and a sure of the						$\neg \neg$
		with man	thly Tachnia	al Deagrage Dana	art.				
	omit concurrent v	viui iiioi	uny recinic	ai Piogiess Repo	nt				
(CDRL A008)									
	an electronic file				l,				
Power Point)	<u>via email to</u> the I	BARDA	representativ	re: <b>(b) (6)</b>					
	and	the Cont	racting Offic	er** (KO), (b)	<b>(6)</b>				
			0	()					
IT: Letter of	Transmittal (via	amoil)							
LI. Letter of	Transmittai (via	Cilian).							
						15 TOTAL	1	1	0
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL	15. TOTAL	1	1	0
1. DATA ITEM NO.		valonmar	ot of Medical I	Products		E	1	1	0
1. DATA ITEM NO. A004	Research and De						1	1	0
A004	Research and De Regulated by the	U.S. Foo	d & Drug Adr	ninistration		E Management Plan	1	1	0
A004  4. AUTHORITY (Data	Research and De Regulated by the Acquisition Document No.	U.S. Foo	d & Drug Adr 5. contract ref	ninistration		E Management Plan 6. REQUIRING OFFICE	1	1	0
A004  4. AUTHORITY (Data DI-TCSP-820)	Research and De Regulated by the Acquisition Document No. 40 (Tailored)	U.S. Foo	d & Drug Adr	ninistration		E Management Plan	1	1	0
A004  4. AUTHORITY (Data	Research and De Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT	U.S. Foo	d & Drug Adr 5. contract refe C.4.18	ninistration	Quality	E Management Plan 6. REQUIRING OFFICE		1	0
A004  4. AUTHORITY (Data DI-TCSP-820)	Research and De Regulated by the Acquisition Document No. 40 (Tailored)	U.S. Foo	d & Drug Adr 5. contract refe C.4.18	ministration ERENCE	Quality	Management Plan 6. REQUIRING OFFICE ASPR BARDA	JTION	). COPIES	
A004  4. AUTHORITY (Data DI-TCSP-820) 7. DD 250 REQ	Research and De Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED	U.S. Foo	d & Drug Adr 5. CONTRACT REFI C.4.18 ENCY .SREQ	ministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc	Quality MISSION k 16	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBL	JTION	o. COPIES	
A004  4. AUTHORITY (Data DI-TCSP-820)  7. DD 250 REQ NA  8. APP CODE	Research and De Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT	U.S. Foo	d & Drug Adr 5. CONTRACT REFI C.4.18 ENCY SREQ DATE	ninistration  ERENCE  12. DATE OF FIRST SUBI  Refer to Bloc  13. DATE OF SUBSEQUE  SUBMISSION	Quality  MISSION  k 16	Management Plan 6. REQUIRING OFFICE ASPR BARDA	JTION	o. COPIES	s nal
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA  8. APP CODE A	Research and De Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED	U.S. Foo	d & Drug Adr 5. CONTRACT REFI C.4.18 ENCY .SREQ	ninistration  ERENCE  12. DATE OF FIRST SUBI  Refer to Bloc  13. DATE OF SUBSEQUE  SUBMISSION	Quality MISSION k 16	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE	JTION E	o. COPIES Fir Reg	s nal Repro
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA  8. APP CODE A  16. REMARKS	Research and De Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C	U.S. Foo  10. FREQUI  A  11. AS DE	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0	ninistration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer	Quality  MISSION k 16  NT to Block 16	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Repro
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iten	Research and De Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C	U.S. Foo  10. FREQUI  A  11. AS DE	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0	ninistration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer	Quality  MISSION k 16  NT to Block 16	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE	JTION E	o. COPIES Fir Reg	s nal Repro
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra	Research and De Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies.	10. FREQUIA  11. AS DET	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0	ninistration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch.	Quality  MISSION	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Repro
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove	Research and De Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. Ernment (USG) will	10. FREQUIA  11. AS DET	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0	ninistration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch.	Quality  MISSION	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Salal Repro 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af	Research and De Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. Extrement (USG) will filter receipt.	10. FREQUIA  11. AS DET	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments	ninistration ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch.	Quality  MISSION  1k 16  NT  to Block 16  dla mil/.	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Salal Repro 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af 9. Distribution S	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. ernment (USG) will fiter receipt.	10. FREQUIA  11. AS DET  1 respond	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S	ninistration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen	Quality  MISSION  Rk 16  NT  to Block 16  dla mil/.  n 10  acies and	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Salal Repro 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. ernment (USG) will fter receipt. Statement C: Distrits (Administrative of Administrative of C)	10. FREQUIA  11. AS OF I	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete	ninistration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju	Quality  MISSION  Rk 16  NT  to Block 16  dla mil/.  n 10  acies and	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Salal Repro 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 2020. Distribution	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. ernment (USG) will fiter receipt. Statement C: Distrit is (Administrative con guidance is inclined)	10. FREQUIA  10. FREQUIA  A  11. AS OF II  D) may be respond to the control of th	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction	ninistration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju	Quality  MISSION  Rk 16  NT  to Block 16  dla mil/.  n 10  acies and	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Salal Repro 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distributio 12. Submit with	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. ernment (USG) will fiter receipt. Statement C: Distrit s (Administrative con guidance is incluin 30 calendar days	10. FREQUIA  10. FREQUIA  A  11. AS OF II  D) may be bution autor Operation autor Operation autor of the control of the contro	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award.	ninistration ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.	Quality  MISSION  1k 16  NT  to Block 16  dla mil/.  n 10  ucies and nly 18,	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Salal Repro 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 12. Submit with 13. The contract	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. ernment (USG) will fiter receipt. Statement C: Distrit s (Administrative con guidance is incluin 30 calendar days for shall incorporate	10. FREQUIA  10. FREQUIA  A  11. AS OF II  D) may be bution autor Operation autor Operation autor of the control of the contro	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award.	ninistration ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.	Quality  MISSION  1k 16  NT  to Block 16  dla mil/.  n 10  ucies and nly 18,	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Salal Repro 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 12. Submit with 13. The contract days after receip	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. Ernment (USG) will fiter receipt. Statement C: Distrit s (Administrative con guidance is incluin 30 calendar days for shall incorporate ot.	10. FREQUIA  10. FREQUIA  A  11. AS OF II  D) may be bution autor Operation autor Operation autor Operation autor Operation autor Operation of Opera	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award. mments and re	ninistration  ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.  sumit within 10 cal	Quality  MISSION 12k 16  NT to Block 16  dla mil/. n 10 ucies and uly 18, lendar	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Salal Repro 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 12. Submit with 13. The contract days after receip 14. Submit as an	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. ernment (USG) will fiter receipt. Statement C: Distrit s (Administrative con guidance is included in 30 calendar days tor shall incorporate tot.	10. FREQUIA  10. FREQUIA  A  11. AS OF II  D) may be bution autor Operation autor Operation autor Operation autor Operation autor Operation Operat	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award. mments and re Office (i.e. Wo	ninistration  ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.  sumit within 10 cal	Quality  MISSION  Rk 16  ENT  to Block 16  dla mil/.  n 10  ucies and uly 18,  lendar  Point)	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Salal Repro 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 12. Submit with 13. The contract days after receip 14. Submit as ar via email to the	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. Extraction (USG) will fiter receipt. Statement C: Distrit s (Administrative con guidance is included in 30 calendar days tor shall incorporate tot.  In electronic file in I BARDA represent	10. FREQUIA  10. FREQUIA  A  11. AS OF II  D) may be bution autor Operation autor Operation autor Operation autor Operation autor Operation of Opera	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award. mments and re Office (i.e. Wo	ninistration  ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.  sumit within 10 cal	Quality  MISSION 12k 16  NT to Block 16  dla mil/. n 10 ucies and uly 18, lendar	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Salal Repro 0
A004  4. AUTHORITY (Data DI-TCSP-820)  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iten Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 12. Submit with 13. The contract days after receip 14. Submit as ar via email to the the Contracting	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. Extrament (USG) will fiter receipt. Statement C: Distril so (Administrative con guidance is inclin 30 calendar days for shall incorporate tot.  In electronic file in I BARDA represent Officer** (KO),	10. FREQUIA A 11. AS OF II D) may be bution autor Operation autor Operation autor Operation autor Operation of Operation of Operation of Operation of Operation (a) Solution of Operation (b) Solution (c) Microsoft (c) (d)	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award. mments and re Office (i.e. Wo	ninistration  ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.  sumit within 10 cal	Quality  MISSION  Rk 16  ENT  to Block 16  dla mil/.  n 10  ucies and uly 18,  lendar  Point)	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Repro
A004  4. AUTHORITY (Data DI-TCSP-820)  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iten Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 12. Submit with 13. The contract days after receip 14. Submit as ar via email to the the Contracting	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. Extraction (USG) will fiter receipt. Statement C: Distrit s (Administrative con guidance is included in 30 calendar days tor shall incorporate tot.  In electronic file in I BARDA represent	10. FREQUIA A 11. AS OF II D) may be bution autor Operation autor Operation autor Operation autor Operation of Operation of Operation of Operation of Operation (a) Solution of Operation (b) Solution (c) Microsoft (c) (d)	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award. mments and re Office (i.e. Wo	ninistration  ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.  sumit within 10 cal	Quality  MISSION  Rk 16  ENT  to Block 16  dla mil/.  n 10  ucies and uly 18,  lendar  Point)	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	JTION t	o. COPIES Fir Reg	Repro
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Iten Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 12. Submit with 13. The contract days after receip 14. Submit as ar via email to the the Contracting	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. Extrament (USG) will fiter receipt. Statement C: Distril so (Administrative con guidance is inclin 30 calendar days for shall incorporate tot.  In electronic file in I BARDA represent Officer** (KO),	10. FREQUIA A 11. AS OF II D) may be bution autor Operation autor Operation autor Operation autor Operation autor Operation of Operation of Operation (a) (b) (c) (d) (d)	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award. mments and re Office (i.e. Wo	ninistration  ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.  sumit within 10 cal	Quality  MISSION  Rk 16  ENT  to Block 16  dla mil/.  n 10  ucies and uly 18,  lendar  Point)	Management Plan  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBL  a. ADDRESSEE  ASPR BARDA*  CCAP-SCN**	Draft  1 LT	o. COPIES Fir Reg 1 LT	Repro 0 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 12. Submit with 13. The contract days after receip 14. Submit as ar via email to the the Contracting LT: Letter of Tri	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. Extrement (USG) will fiter receipt. Statement C: Distrit is (Administrative con guidance is inclin 30 calendar days for shall incorporate of the control of the c	10. FREQUIA A 11. AS OF II D) may be bution autor Operation autor Operation autor Operation autor Operation autor Operation of Operation of Operation (a) (b) (c) (d) (d)	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award. mments and re Office (i.e. Wo	ninistration ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.  sumit within 10 cal ord, Excel, Power I	Quality  MISSION Rk 16 NT to Block 16 dla mil/. n 10 ucies and uly 18, lendar  Point) and	Management Plan  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft  1 LT	D. COPIES Fir Reg 1 LT	Repro
A004  4. AUTHORITY (Data DI-TCSP-820)  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iten Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 12. Submit with 13. The contract days after receip 14. Submit as ar via email to the the Contracting	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. Extrement (USG) will fiter receipt. Statement C: Distrit is (Administrative con guidance is inclin 30 calendar days for shall incorporate of the control of the c	10. FREQUIA A 11. AS OF II D) may be bution autor Operation autor Operation autor Operation autor Operation autor Operation of Operation of Operation (a) (b) (c) (d) (d)	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award. mments and re Office (i.e. Wo	ninistration  ERENCE  12. DATE OF FIRST SUBI Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.  sumit within 10 cal	Quality  MISSION Rk 16 NT to Block 16 dla mil/. n 10 ucies and uly 18, lendar  Point) and	Management Plan  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBL  a. ADDRESSEE  ASPR BARDA*  CCAP-SCN**	Draft  1 LT	D. COPIES Fir Reg 1 LT	Repro 0 0
A004  4. AUTHORITY (Data DI-TCSP-820-7. DD 250 REQ NA 8. APP CODE A 16. REMARKS  4. The Data Item Page 10, paragra 8. The US Gove calendar days af 9. Distribution Stheir Contractor 2020. Distribution 12. Submit with 13. The contract days after receip 14. Submit as ar via email to the the Contracting LT: Letter of Tri	Research and De Regulated by the Regulated by the Acquisition Document No. 40 (Tailored)  9. DIST STATEMENT REQUIRED  C  In Description (DID aph f.(2) applies. Extrement (USG) will fiter receipt. Statement C: Distrit is (Administrative con guidance is inclin 30 calendar days for shall incorporate of the control of the c	10. FREQUIA A 11. AS OF II D) may be bution autor Operation autor Operation autor Operation autor Operation autor Operation of Operation of Operation (a) (b) (c) (d) (d)	d & Drug Adr 5. CONTRACT REFE C.4.18 ENCY SREQ DATE 0 obtained from with comments thorized to U.S onal Use). Dete oD Instruction atract award. mments and re Office (i.e. Wo	ninistration RERENCE  12. DATE OF FIRST SUBI Refer to Bloc 13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. s or approval within . Government agen ermination made Ju 5230.24.  sumit within 10 cal ord, Excel, Power I	Quality  MISSION Rk 16 NT to Block 16 dla mil/. n 10 ucies and uly 18, lendar  Point) and	Management Plan  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBL  a. ADDRESSEE  ASPR BARDA*  CCAP-SCN**	Draft  1 LT	D. COPIES Fir Reg 1 LT	Repro 0 0

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

(1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT L	INE ITEM NO.	B. EXHIB	IT	C. CATEGOR	RY:	A III DIOM L.				
0002		1	A	TDP	TM	OTHER <u>General/Adm</u>	in Data	1		
D. SYSTEM/ITE	M			RACT/PR NO.	F. CONT	RACTOR				
LARGE SCALE PROD	UCTION OF SARS-CoV-2V	ACCINE	W911Q	Y-20-C-0100	Mode	ernaUS, Inc,				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITI		T: 11	1.0		17. PRICE GROUP
A005	Research and Deve				Uy I	ing Documentation -	Finish	ed Dru	ıg	
A003	the U.S. Food and	Drug Admi	inistration (FDA	<b>A</b> )	Produ	ct (FDP)				
AUTHORITY (Data A	cquisition Document No.)	5	. CONTRACT REF	ERENCE	·	6. REQUIRING OFFICE				18. ESTIMATED TOTAL PRICE
DI-TCSP-820	40		C.4.3			ASPR BARDA				TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUE	NCY	12. DATE OF FIRS	ST SUBMISSION	14. DISTRIBUT	TION			
NA	REGUIRED	ASR	EQ	Refer to E	Block 16		1	b. COPIES	S	
8. APP CODE		11. AS OF D	ATE	13. DATE OF SUB SUBMISSION	SEQUENT	a. ADDRESSEE	Draft	Fir	nal	
A	C		0		to Block 16		Diali	Reg	Repro	
16. REMARKS	- I.I. (2-m)					ASPR BARDA*	1	1	0	
	n Description (DID)					CCAP-SCN**	LT	LT	0	
	g documentation for y. Provide the follow									
	delivery of vaccine p									
distribution cent				g 10 danie 12 10						
-Points of Contact	information (name, tit	le phone er	nail) for manufac	turing / supply c	hain					
	manufacturing, CMO									
-Head of Manufac	turing	_								l!
-Production Planni	ing									
-Logistics -Distribution										
	e vaccine labeling, pac	kaging and	distribution infor	mation as soon a	s it becomes					
	nimum, include the foll									
	container; c) Unit of S									
	ig Code (NDC) or ND0 weight; f) Intermediat									
	age weight; i) Quantity									
Stability Informati					,					
Packing List: Inc	lude the following I	OSCSA dat	a elements. TI.	TH and TS in	nackino					
	contract number and									l i
	ılk order is submitte									
	S (with QR code) in									li
	dvanced Shipment N									
	ill provide EDI map									
	d electronic/scanned			nt related docu	ments to					
the COR for three	e-way matching on	the day ship	pment occurs.							
8. Shipping Proc	ess Demo: The US	Governmen	nt (USG) will re	espond within	15 calendar					
days with comm	ents or approval. Su	bsequent s	ubmission (afte	r USG approva	al of initial					
	demo) within 1 cal									
	tatement C: Distribi									
	s (Administrative or				uly 18,					
2020. Distributio	on guidance is inclu	ded in DoD	Instruction 52.	30.24.						
12. 1st Submittal	(Demo): 30 calend	ar days pri	or to first shipn	nent. Submit co	oncurrent					
with each FDP de										
	or shall incorporate	USG comm	nents and resubi	mit to the USG	within 1		1			
calendar day afte	•			_			1			
	electronic file in M			Excel, Power	Point) or		1			
	email to the BARDA			(b) (c)			1			
(b) (6)	and the Co	ntracting C	Officer** (KO),	(D)			1			[ ]
IT: Letter of Ta	ansmittal (via email)	`					1			
LI. Letter of II	anominal (via eman)	,.				15. TOTAL	1	1	0	Ľ
G. PREPARED E	ЗҮ		H. DATE	ΙΔΡΡΙ	ROVED BY		J. DA	TE	Ť	
(b) (6)			2020		(b) (6)		2020	)		

(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/PRNo. listed in Block E.

	ontracting Officer for the									
A. CONTRACT L		B.EXHIB	IT	C.CATEGORY:  TDP TMOTHER General/Admin Data						
0	002		A	TDP TI	TON	HER General/Admin D	ata			
D. SYSTEM/ITEM	<b>N</b>		E. CONTRACT	PR NO.	F. CONT	RACTOR				
LARGE SCALE PROD	DUCTION OF SARS-CoV-	2 VACCINE	W911Q	Y-20-C-0100	Modern	aUS, Inc.				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL	-				
A006	Task Directive D	ocumenta	ntion		Expiring	g Items Report				
4. AUTHORITY (Data	Acquisition Document No.	)	5. CONTRACT REF	ERENCE		6. REQUIRING OFFICE				
DI-SESS-8220	6 (Tailored)		C.4.3			ASPR BARDA				
7. DD 250 REQ	9 DIST STATEMENT REQUIRED	10. FREQUE		12. DATE OF FIRST SUB		14. DISTRIBI	UTION			
NA		A	SREQ	Refer to Bloo			b. CO		COPIES	
8. APP CODE	С	11. AS OF E	ATE	13. DATE OF SUBSEQUE SUBMISSION	ENT	a. ADDRESSEE		Fi	nal	
NO			NA		to Block 16		Draft	Reg	Repro	
16. REMARKS					ASPR BARDA*	0	1	0		
4 The Dote It	am Description	(DID) me	ny ha ohtoina	d from	CCAP-SCN**	0	LT	0		
	em Description (					COM -SON	+	LI	V	
	arch.dla.mil/. On						-			
	n Statement C: D									
	their Contractors									
Determination	n made July 18, 2	2020. Dis	stribution gui	dance is include	d in					
DoD Instructi			0							
	omit 30 calendar	days pri	or to product	expiration throu	ighout					
	d of performance		or to product	CAPHAGOII GHOU	Shout					
contract perio	d of performance	t.	0.000	(' W 1 F	1					
	an electronic file				1,					
Power Point)	via email to the l									
	and	the Cont	racting Offic	er** (KO), <b>(b)</b>	(6)					
					· /					
TT: Letter of	Transmittal (via	email)								
L1. Letter of	Transmittar (via	Cilian).				15. TOTAL	0	1	0	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL					
	Contractor's Pers	onnal Ros	eter		Kay Dar	sonnel Listing				
A007	Contractor's Fers	Office ICO:	SICI		IXCy I CI	some Listing				
A AUTHODITY (D-t-	A		F CONTRACT DEE	FRENCE		6. REQUIRING OFFICE				
	Acquisition Document No.	'	5. CONTRACT REF	ERENCE						
DI-MGMT-818	334A		C.4.5			ASPR BARDA				
7 DD 250	9 DIST STATEMENT	10 FREQUE	ENCY	12. DATE OF FIRST SUB	MISSION	14. DISTRIB	UTION			
req NA	REQUIRED	A	SREQ	Refer to Bloo	ck 16			b. COPIES	S	
8. APP CODE		11. AS OF [	DATE	13. DATE OF SUBSEQUE	NT	a. ADDRESSEE		- Fi	nal	
A	C		0	SUBMISSION		a. ADDRESSEE	Draft		1	
A				Keier	to Block 16			Reg	Repro	
						ASPR BARDA*	1	1	0	
16. REMARKS						CCAP SCN**	0	LT	0	
4. The Data Iter	n Description (DII	) may be	obtained from	http://quicksearch	.dla.mil/.					
	ernment (USG) wil									
calendar days at		1		11						
•	Statement C: Distri	bution aut	horized to U S	. Government ager	ncies and					
	rs (Administrative of									
	on guidance is incl				, 10,					
	Technical Proposi		ob monucion	. J2JU,27.						
	ctor shall incorpora		mmente and e	eguhmit to the ITC	7 within					
					o widilii					
	s after receipt. Re				Doint)					
14. Submit as an	n electronic file in	otives (b)	(6)	ord, Excer, Power						
via email to the	BARDA represent	ative: (D)	(0)		and					
the Contracting	Officer** (KO),	) (o)								
LT: Letter of T	ransmittal (via em	a1l).								
						15. TOTAL ▶	1	1	0	
G BREDADED BY H. DATE I. APPROVE										
G PREPARED B	Υ		H. DATE	I. APPROVE	DBY		J. DA	TE		
G. PREPARED B	Υ		H. DATE 2/5/202		DBY	(b) (6)		TE /5/202	21	

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

17. PRICE GROUP

(1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT L	INE ITEM NO.	B. EXHIE	BIT	C. CA	TEGORY:						
00	002		A	TDP	TN	1(	OTHER General/Admi	n Data	_		
D. SYSTEM/ITEM			E. CONTRACT	PR NO	<b>D</b> .	F. CONT	RACTOR				
LARGE SCALE MANU	JFACTURING OF SARS-Co	V-2 VACCINE	W911QY-	-20-C-(	0100	Mod	ernaUS, Inc.				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM					3. SUBTITE					17. PRICE GROUP
A008	Status Report					Month	ly Technical Progre	ess Repo	ort		
4. AUTHORITY (Data)	Acquisition Document No.)		5. CONTRACT RE	FERENC	F		6. REQUIRING OFFICE				18. ESTIMATED
DI-MGMT-8	0368A (Tailored)		C 4 6	LILLIO	_		ASPR BARDA				TOTAL PRICE
	9. DIST STATEMENT	10. FREQUE	<u> </u>	12. DATE	E OF FIRST SUE	BMISSION	14. DISTRIBU	JTION			1
NA	REQUIRED	MT	HLY	Re	fer to Block	16		T	b. COPIE	S	i
8. APP CODE		11. AS OF D	ATE	13. DATE	E OF SUBSEQU		a. ADDRESSEE		Fi	inal	
A	С		0	SUBI	MISSION Refer to 1	Block 16		Draft	Reg	Repro	
	I						ASPR BARDA*	1	1	0	li
REMARKS  4. The DID may be	obtained from http://qui	cksearch dia	a mil/ The Monthly	/ Drogres	ss renort shall		CCAP-SCN**	1	1	0	
	below items and be cr						COIN SCIT	1			
	able, and an Integrated										
<ul> <li>A cover page the covers: the Contract</li> </ul>	at includes the contract tor's name, address, te	number and lephone nun	l title; the type of re nber, and e-mail a	eport and ddress: a	d period that it and the date of			1			
submission;	KECUTIVE SUMMARY		,	,							
<ul> <li>SECTION II - PF</li> </ul>	ROGRESS										
	t A: OVERALL PROGR t B: MANAGEMENT AN										
mee ings, conferen	ce calls, etc. that have t nd management issues	aken place	during the reportin	g period.	. Include progr	ess					
performance, and p		(e.g., evalue	ating, and managii	ig subco	muacioi			+			
Additionally, the rep	oort shall detail he follo	wing:									
Bulk drug substa								1			
	elease of product substance of final prod	luct									
<ul> <li>Disposition of bu</li> </ul>	lk substance or final pro	oduct									
Iden ify doses ac	ccepted by the Governn	nent in previ	ous submissions								
<ol><li>The USG will re days after receipt.</li></ol>	view the monthly report	s with the C	ontractor and prov	ride feedl	back with 10 c	alendar					
	tement C: Distribution a									$\vdash$	
	nistrative or Operational ed in DoD Instruction 52		mination made Jui	ly 18, 20	20. Distribution	1		-		$\vdash$	
<b>J</b>								-		$\vdash$	!
								-		$\vdash$	
								-		$\vdash$	
								-		$\vdash$	
								-		$\vdash$	
								_		$\vdash$	1
								+		$\vdash$	1;
								+		$\vdash$	
								+		$\vdash$	l i
								+		$\vdash$	
								-		$\vdash$	li
								-		$\vdash$	
								-		$\vdash$	li
40 0-1	0015			<b></b>	4	4		-		$\vdash$	
	e 20th day of the month during the month when					ероп		-		$\vdash$	l I
CDRL A009)	•							+		+-	
	r shall incorporate USG Resubmit for any change			e USG w	ithin 10 calend	lar		-		$\vdash$	1
14. Submit as an	electronic file in Micros			wer Poin	nt) via email to	the		-			
BARDA representat	tive: (b) (6)		and the C	ontractin	g Officer** (Ko	D),		-			
(b) (6) LT: Letter of Transr	mittal (via email).						45 TOTAL -	<b>2</b>	2	0	
G. PREPARED E			H. DATE		I. APPROVE	D BV	15. TOTAL	J. DA		U	
G. FREFARED E	21		In. DATE		I. AFFROVE	וסט		J. DA	16		
(b) (6)			2020		(b) (6)			2020	)		

(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 C	ontracting Officer for the	Contract/PR No	. listed in Block E.							
A. CONTRACT L		B.EXHIBI	_	C.CATEGORY:		HER General/Admin D	ata			
	002		A				ata			
D. SYSTEM/ITEM	// DUCTION OF SARS-CoV-		E. CONTRACT		1	RACTOR				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM		Walldi	7-20-C-0100	3. SUBTITL	aUS, Inc.				17. PRICE GROUP
A009	Contract Summa					echnical Report				17. PRICE GROUP
4. AUTHORITY (Data	Acquisition Document No.	) !	5. CONTRACT REFE	RENCE		6. REQUIRING OFFICE				18. ESTIMATED
DI-ADMN-804	47A	(	C.4.7			ASPR BARDA				TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUEN	ICY	12. DATE OF FIRST SUE	MISSION	14. DISTRIBU	ITION			
NA	REGUIRED	R	ASR	Refer to Blo	ck 16		ı	b. COPIES	S	
8. APP CODE	C	11. AS OF DA		13. DATE OF SUBSEQUE SUBMISSION	ENT	a. ADDRESSEE	D 0	Fil	nal	
A			0	Refer	to Block 16		Draft	Reg	Repro	
16. REMARKS						ASPR BARDA*	1	1	0	
cover letter with the repo contract and be structure submissions	otion (DID) may be obtained ort shall contain a summary (n d in the following format: Inc	ot to exceed 200 clude the followin	words) of salient resu g: Identify doses acc	lts achieved during the perf epted by the Government in	ormance of the previous	CCAP-SCN**	1	1	0	
number, fax number, em b SECTION I: EXECU major accomplishments i c SECTION II: RESU the impact of the results preparation) and abstract	le the contract number, contra ail address and submission da UTIVE SUMMARY - Summ relative to the specific activiti LTS - A detailed description on the scientific and/or public s presented during the entire USG) will respond with com	ate arize the purpose es set forth in the of the work perfo c health communi period of perforn	and scope of the cont Statement of Work ormed related to WBS ity including a listing nance and a summary	ract effort including a sumn and Gantt chart, the results of all manuscripts (publishe of all inventions	nary of the obtained, and d and in					
within 15 calendar days of Distribution Statement Use) Determination mad 12 Submit Draft Report 13 The contractor shall and within 10 calendars of 14 Submit as an electron	of second submission (C. Distribution authorized to E July 18, 2020 Distribution 75 calendar days prior to end incorporate USG comments days after second submission ici file in Microsoft Office (i and the Contracting	o U S Governme guidance is inclu of contract Sub and resubmit to the e Word, Excel, I	nt agencies and their ( ided in DoD Instruction mit Final Report 30 c ne USG within 30 cale	Contractors (Administrative on 5230 24 alendar days after completic endar days after receipt for f	or Operational n of contract irst submission					
LT: Letter of Transmitta	l (via email)									
						15. TOTAL	2	2	0	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL	Ē				17. PRICE GROUP
A010	Supply Chain Ris	sk Manage	ment Plan		Supply	Chain Resiliency Pla	n (SCI	RP)		
						<b>+</b>				
4. AUTHORITY (Data DI-MGMT-822	Acquisition Document No.	-	5. contract refe C.4.8	RENCE		6. REQUIRING OFFICE ASPR BARDA				18. ESTIMATED TOTAL PRICE
				42 DATE OF FIRST SUI	MICCION					
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUEN	cy SREQ	12. DATE OF FIRST SUE Refer to Blo		14. DISTRIBI	1			
NA				13. DATE OF SUBSEQU	CK IO		1	b. COPIES	5	
8. APP CODE A	C	11. AS OF DA	IIE		TAIT		<del></del>	1		<b>1</b>
A			0	SUBMISSION	ENT	a. ADDRESSEE	Draft	Fil	nal	
16 DEMADES			0	SUBMISSION Refer	to Block 16		Draft	Reg	nal Repro	
16. REMARKS	Description (DID) a			SUBMISSION Refer	to Block 16	ASPR BARDA*	Draft 1	Reg 1	Repro	
4. The Data Item SPECIFIC CONT THIS CDRL.	Description (DID) n	nay be obtai	ned from http:// ROVIDED AT	ATTACHMENT 0	to Block 16 l/. 001 TO		Draft	Reg	nal Repro	
4. The Data Item SPECIFIC CONT THIS CDRL. 8. The US Govern	TENT ÎNSTRUCTIOnment (USG) will re	nay be obtai	ned from http:// ROVIDED AT	ATTACHMENT 0	to Block 16 l/. 001 TO	ASPR BARDA*	Draft 1	Reg 1	Repro	
4. The Data Item SPECIFIC CONT THIS CDRL. 8. The US Govern days after receipt	TENT INSTRUCTION  nment (USG) will re	nay be obtai DNS ARE P	ned from http://ROVIDED AT	/quicksearch.dla.mi ATTACHMENT 0	to Block 16 l/. 001 TO llendar	ASPR BARDA*	Draft 1	Reg 1	Repro	
4. The Data Item SPECIFIC CONT THIS CDRL. 8. The US Gover days after receipt 9. Distribution St Contractors (Adm	TENT INSTRUCTION  THE PROPERTY OF THE PROPERTY	nay be obtain ONS ARE Proposed with the sign of the sign authorizational Use).	ned from http://ROVIDED AT comments or apped to U.S. Gov Determination	/quicksearch.dla.mi ATTACHMENT 0  oproval within 10 ca ernment agencies as	to Block 16  I/.  001 TO  allendar  and their	ASPR BARDA*	Draft 1	Reg 1	Repro	
4. The Data Item SPECIFIC CON'. THIS CDRL. 8. The US Gover days after receipt 9. Distribution St Contractors (Adn Distribution guid	TENT INSTRUCTION  THE PROPERTY OF THE PROPERTY	nay be obtain one of the observation authorizational Use).	ned from http://ROVIDED AT comments or apped to U.S. Gov Determination ion 5230.24.	/quicksearch.dla.mi ATTACHMENT 0  oproval within 10 ca ernment agencies as	to Block 16  I/.  001 TO  allendar  and their	ASPR BARDA*	Draft 1	Reg 1	Repro	
4. The Data Item SPECIFIC CON'. THIS CDRL. 8. The US Gover days after receipt 9. Distribution St Contractors (Adn Distribution guid 12. Submit with 3	TENT INSTRUCTION  Inment (USG) will restrict the statement C: Distribute the statement	nay be obtain one of the observation authorizational Use). Do D Instruct ar contract a	ned from http://ROVIDED AT comments or appeted to U.S. Gov Determination ion 5230.24. ward.	/quicksearch.dla.mi ATTACHMENT 0 oproval within 10 ca ernment agencies as made July 18, 2020	to Block 16  I/.  001 TO  slendar  and their	ASPR BARDA*	Draft 1	Reg 1	Repro	
4. The Data Item SPECIFIC CONT THIS CDRL. 8. The US Gover days after receipt 9. Distribution St Contractors (Adn Distribution guid 12. Submit with 3 13. The contractor	TENT INSTRUCTION  Inment (USG) will restrict the statement C: Distribute the statement	nay be obtain DNS ARE Proposed with a spond with a spond uthorizational Use). DoD Instruct ar contract a USG comme	ned from http://ROVIDED AT comments or applied to U.S. Gov Determination ion 5230.24. ward. ents and resubm	/quicksearch.dla.mi ATTACHMENT 0 oproval within 10 ca ernment agencies at made July 18, 2020 nit to the USG within	to Block 16  I/.  001 TO  slendar  and their	ASPR BARDA*	Draft 1	Reg 1	Repro	
4. The Data Item SPECIFIC CONT THIS CDRL. 8. The US Goven days after receipt 9. Distribution St Contractors (Adn Distribution guid 12. Submit with 3 13. The contract calendar days aft approval 10 caler	rent instruction  mment (USG) will re atement C: Distribut ministrative or Opera ance is included in E GO Calendar days afte or shall incorporate to er receipt. Submit an adar days prior to im	nay be obtain DNS ARE Proposed with a spond with a spond Use). DOD Instruct a contract a USG commonly and all proplementation	ned from http://ROVIDED AT comments or appeted to U.S. Gov Determination ion 5230.24. ward. ents and resubmoposed revision.	/quicksearch.dla.mi ATTACHMENT 0 oproval within 10 ca emment agencies at made July 18, 2020 hit to the USG withins to the Plan for US	to Block 16  I/.  001 TO  Ilendar  and their  b.  n 7	ASPR BARDA*	Draft 1	Reg 1	Repro	
4. The Data Item SPECIFIC CONT THIS CDRL. 8. The US Goven days after receipt 9. Distribution St Contractors (Adn Distribution guid 12. Submit with 3 13. The contract calendar days aft approval 10 caler 14. Submit as an	rent instruction  mment (USG) will re atement C: Distribut ministrative or Opera ance is included in E GO Calendar days afte or shall incorporate te er receipt. Submit an adar days prior to im electronic file in Mic	nay be obtain DNS ARE Proposed with a spond with a spond Use). DOD Instruct a contract a USG commonly and all proplementation crosoft Officers	ned from http://ROVIDED AT comments or appeted to U.S. Gov Determination ion 5230.24. ward. ents and resubmoposed revision.	/quicksearch.dla.mi ATTACHMENT 0 oproval within 10 ca emment agencies at made July 18, 2020 int to the USG withins to the Plan for US xcel, Power Point)	to Block 16  I/.  001 TO  Ilendar  Ind their  Ind To  Ind To	ASPR BARDA*	Draft 1	Reg 1	Repro 0	
4. The Data Item SPECIFIC CONTAINS CDRL. 8. The US Govern days after receipt 9. Distribution St Contractors (Adn Distribution guid 12. Submit with 313. The contract calendar days after approval 10 caler 14. Submit as an to the BARDA research and the second seco	nment (USG) will reactement (USG) will reactement C: Distribution in the comparation of t	nay be obtain DNS ARE Proposed with a spond with a spond Use). DOD Instruct a contract a USG commonly and all proplementation crosoft Officers	ned from http://ROVIDED AT comments or appeted to U.S. Gov Determination ion 5230.24. ward. ents and resubmoposed revision.	/quicksearch.dla.mi ATTACHMENT 0 oproval within 10 ca emment agencies at made July 18, 2020 hit to the USG withins to the Plan for US	to Block 16  I/.  001 TO  Ilendar  Ind their  Ind To  Ind To	ASPR BARDA*	Draft 1	Reg 1	Repro 0	
4. The Data Item SPECIFIC CON' THIS CDRL. 8. The US Gover days after receipt 9. Distribution St Contractors (Adn Distribution guid 12. Submit with 3 13. The contract calendar days aft approval 10 caler 14. Submit as an to the BARDA re Officer** (KO),	nment (USG) will reatement (C: Distribution inistrative or Opera ance is included in Ear Calendar days after receipt. Submit andar days prior to implement of the initial calendar days and the initial calendar days are calendar days prior to implement of the initial calendar days are calendar days and the initial calendar days are calendar days and the initial calendar days are cale	nay be obtain DNS ARE Proposed with a spond with a spond uthorizational Use). DoD Instruct are contract a susual user contract a susual proposed with a spond all proposed to office the susual proposed with a spond all proposed to office the susual proposed to office the susua	ned from http://ROVIDED AT comments or appeted to U.S. Gov Determination ion 5230.24. ward. ents and resubmoposed revision.	/quicksearch.dla.mi ATTACHMENT 0 oproval within 10 ca emment agencies at made July 18, 2020 int to the USG withins to the Plan for US xcel, Power Point)	to Block 16  I/.  001 TO  Ilendar  Ind their  Ind To  Ind To	ASPR BARDA*	Draft 1	Reg 1	Repro 0	
4. The Data Item SPECIFIC CON' THIS CDRL. 8. The US Gover days after receipt 9. Distribution St Contractors (Adn Distribution guid 12. Submit with 3 13. The contract calendar days aft approval 10 caler 14. Submit as an to the BARDA re Officer** (KO),	nment (USG) will reactement (USG) will reactement C: Distribution in the comparation of t	nay be obtain DNS ARE Proposed with a spond with a spond uthorizational Use). DoD Instruct are contract a susual user contract a susual proposed with a spond all proposed to office the susual proposed with a spond all proposed to office the susual proposed to office the susua	ned from http://ROVIDED AT comments or appeted to U.S. Gov Determination ion 5230.24. ward. ents and resubmoposed revision.	/quicksearch.dla.mi ATTACHMENT 0 oproval within 10 ca emment agencies at made July 18, 2020 int to the USG withins to the Plan for US xcel, Power Point)	to Block 16  I/.  001 TO  Ilendar  Ind their  Ind To  Ind To	ASPR BARDA*	Draft 1	Reg 1	Repro 0	
4. The Data Item SPECIFIC CON' THIS CDRL. 8. The US Gover days after receipt 9. Distribution St Contractors (Adn Distribution guid 12. Submit with 3 13. The contract calendar days aft approval 10 caler 14. Submit as an to the BARDA re Officer** (KO),	nment (USG) will reatement (C: Distributioninistrative or Opera ance is included in Elo Calendar days after receipt. Submit an adar days prior to imelectronic file in Microsentative:  (b) (6)  unsmittal (via email)	nay be obtain DNS ARE Proposed with a spond with a spond uthorizational Use). DoD Instruct are contract a susual user contract a susual proposed with a spond all proposed to office the susual proposed with a spond all proposed to office the susual proposed to office the susua	ned from http://ROVIDED AT comments or appeted to U.S. Gov Determination ion 5230.24. ward. ents and resubmoposed revision.	/quicksearch.dla.mi ATTACHMENT 0 oproval within 10 ca emment agencies at made July 18, 2020 int to the USG withins to the Plan for US xcel, Power Point)	to Block 16  I/.  001 TO  Ilendar  Ind their  Ind To  Ind To	ASPR BARDA* CCAP-SCN**	Draft  1 LT	Reg 1 LT	Repro 0 0	

17. PRICE GROUP

Reset

(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 C	ontracting Officer for the (	Contract/PR No	o. listed in Block E.	io nocretarn your form t					
A. CONTRACT L			HER General/Admin D	ata					
	002		A	TDP TI			ata		
D. SYSTEM/ITEM			E. CONTRACT			RACTOR			
	OUCTION OF SARS-CoV-	2 VACCINE	W911Q	Y-20-C-0100		aUS, Inc.			
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL		T)		
A011	Research and De Regulated by the				Risk Ma	anagement Plan (RM	P)		
4. AUTHORITY (Data	Acquisition Document No.	)	5. CONTRACT REF	ERENCE	•	6. REQUIRING OFFICE			
DI-TCSP-8204	10 (Tailored)	(	C.4.9			ASPR BARDA			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUE	NCY	12. DATE OF FIRST SUB	MISSION	14. DISTRIBU	JTION		
NA	REGUIRED	R	/ASR	Refer to Bloo	k 16		l	. COPIES	5
8. APP CODE	C	11. AS OF D	ATE	13. DATE OF SUBSEQUE SUBMISSION	ENT	a. ADDRESSEE		Fil	nal
A			0	Refer	to Block 16		Draft	Reg	Repro
16. REMARKS						ASPR BARDA*	1	1	0
4. The Data Item	Description (DID) n	ay be obtai	ned from http://	quicksearch.dla mil	/. Page	CCAP-SCN**	1	1	0
29, Paragraph (4)	applies.		_	-	_				
	nment (USG) will re	spond with	comments or ap	pproval within 7 cale	endar				
days after receipt.  O Distribution St	atement C: Distributi	on authoria	red to U.S. Gov	ernment agencies on	d their				
	ninistrative or Operat								
Distribution guida	ance is included in D	oD Instruct	ion 5230.24.	,,,					
	28 February 2021.		_						
	or shall incorporate U								
	er receipt. Submit up 1008). The contractor								
	ere are no changes fi								
	electronic file in Mic								
	presentative: (b) (6	)		and the Cont	racting				
Officer** (KO),									
LT: Letter of Tra	nsmittal (via email).					15 TOTAL	2	2	0
	nsmittal (via email).  2. TITLE OF DATA ITEM				3. SUBTITL	15. TOTAL	2	2	0
1. DATA ITEM NO.	2. TITLE OF DATA ITEM	velonment	of Medical I	Products		E			0
	2. TITLE OF DATA ITEM Research and De								0
1. DATA ITEM NO. A012	2. TITLE OF DATA ITEM Research and De Regulated by the	U.S. Food		dministration		E			0
1. DATA ITEM NO. A012 4. AUTHORITY (Data	2. TITLE OF DATA ITEM Research and De Regulated by the Acquisition Document No.	U.S. Food	l and Drug A	dministration		Managed Inventory  6. REQUIRING OFFICE			0
1. DATA ITEM NO. A012 4. AUTHORITY (Data DI-TCSP-8204	2. TITLE OF DATA ITEM Research and De Regulated by the Acquisition Document No. 10 (Tailored)	U.S. Food	l and Drug A 5. contract refi C.7.1	dministration ERENCE	Vendor	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA	Plan/S		0
1. DATA ITEM NO. A012 4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ	2. TITLE OF DATA ITEM Research and De Regulated by the Acquisition Document No.	U.S. Food	1 and Drug Ac 5. CONTRACT REFI C.7.1	dministration	Vendor	Managed Inventory  6. REQUIRING OFFICE	Plan/So	OP	
1. DATA ITEM NO. A012 4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. (10 (Tailored) 9. DIST STATEMENT REQUIRED	U.S. FOOO 10. FREQUEN	1 and Drug A 5. CONTRACT REFI C.7.1 ICY /ASR	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc	Vendor MISSION ck 16	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB	Plan/So	OP	5
1. DATA ITEM NO. A012 4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. (10 (Tailored) 9. DIST STATEMENT	U.S. Food	1 and Drug A 5. CONTRACT REFI C.7.1 ICY /ASR	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION	Vendor MISSION ck 16	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA	Plan/So	OP  o. COPIES	S nal
1. DATA ITEM NO. A012 4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. (10 (Tailored) 9. DIST STATEMENT REQUIRED	U.S. FOOO 10. FREQUEN	1 and Drug A 5. CONTRACT REFI C.7.1 ICY /ASR	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION	Vendor MISSION ck 16	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBI  a. ADDRESSEE	Plan/So	OP  O. COPIES  Fit  Reg	S nal Repro
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. 10 (Tailored) 9. DIST STATEMENT REQUIRED C	U.S. FOOD  10. FREQUEN  R.  11. AS OF DA	1 and Drug A 5. CONTRACT REFI C.7.1 ICY /ASR ATE 0	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc 13. DATE OF SUBSEQUE SUBMISSION Refer	Vendor  MISSION ck 16 ENT to Block 16	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. 10 (Tailored) 9. DIST STATEMENT REQUIRED C	10. FREQUENT R. 11. AS OF DA	A and Drug Action of the contract reference	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl	Wendor  MISSION ck 16 ENT to Block 16 a.mil/.	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBI  a. ADDRESSEE	Plan/So	OP  O. COPIES  Fit  Reg	S nal Repro
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item Page 11, paragra	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. 10 (Tailored) 9. DIST STATEMENT REQUIRED C 1 Description (DID) 1 aph (13) applies and	10. FREQUENT R. 11. AS OF DA	A and Drug Action of the contract reference	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl	Wendor  MISSION ck 16 ENT to Block 16 a.mil/.	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do no	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. 10 (Tailored) 9. DIST STATEMENT REQUIRED C 1 Description (DID) 1 aph (13) applies and	10. FREQUEN R 11. AS OF DA may be ob Page 29, H	A and Drug Action of the Contract Reference (C.7.1) ICY /ASR ATE 0 Obtained from he Paragraph (4) a	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl	Wendor  MISSION ck 16 ENT to Block 16 a.mil/. aphs (a)	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do no 8. The US Gover calendar days affi	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. 10 (Tailored) 9. DIST STATEMENT REQUIRED C 1 Description (DID) 1 aph (13) applies and 1 ot apply.) 1 rnment (USG) will 1 ter receipt.	10. FREQUEN R 11. AS OF DA may be ob Page 29, H	A and Drug Action of the Comments of the Comme	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Blood  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparage or approval within a	Wendor  MISSION Ek 16 ENT to Block 16 a.mil/. aphs (a)	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragrathrough (c) do no 8. The US Gover calendar days aff 9. Distribution S	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. 10 (Tailored) 9. DIST STATEMENT REQUIRED C 1 Description (DID) 1 aph (13) applies and 1 ot apply.) 1 rument (USG) will 1 ter receipt. 1 tatement C: Distrib	10. FREQUENT R.  11. AS OF DA  may be ob Page 29, It respond withton author	A and Drug Action of the comments of the comme	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparagr or approval within a	Wendor  MISSION Ek 16 ENT to Block 16 a.mil/. aphs (a)	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do no 8. The US Gover calendar days aff 9. Distribution S their Contractors	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. 10 (Tailored) 9. DIST STATEMENT REQUIRED C 11 Description (DID) 12 applies and 13 applies and 14 apply.) 15 rument (USG) will 15 ter receipt. 16 (Administrative of	10. FREQUENT R.  11. AS OF DA  may be ob Page 29, I respond with the Operation	A and Drug Action of the comments of the comme	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparagr or approval within approximate with a province wi	Wendor  MISSION Ek 16 ENT to Block 16 a.mil/. aphs (a)	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do not all the discovery calendar days aff 9. Distribution S their Contractors 2020. Distribution	2. TITLE OF DATA ITEM Research and Der Regulated by the Acquisition Document No. 10 (Tailored) 9. DIST STATEMENT REQUIRED C 11 Description (DID) 12 applies and of apply.) 13 rument (USG) will ter receipt. 14 tatement C: Distributes (Administrative of puguidance is inclu	10. FREQUENT R.  11. AS OF DA  may be ob Page 29, I respond with the Operation ded in DoI	A and Drug Action of the comments of the comme	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparagr or approval within approximate with a province wi	Wendor  MISSION Ek 16 ENT to Block 16 a.mil/. aphs (a)	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do not all the discovery calendar days aff 9. Distribution Stheir Contractors 2020. Distribution 12. Submit within	Research and Der Regulated by the Regulated by the Acquisition Document No. 10 (Tailored)  Description (DID)	10. FREQUENT R.  11. AS OF DA  may be obtained and author Operation ded in DoI after contra	A and Drug Action of the comments of the comme	dministration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparage or approval within	Wendor  MISSION Ek 16 ENT to Block 16  a.mil/. aphs (a)  7 les and 7 18,	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do not all the distribution Step of their Contractors 2020. Distribution 12. Submit within 13. The contractors	Research and Der Regulated by the Regulated by the Acquisition Document No. 10 (Tailored)  9. DIST STATEMENT REQUIRED  C  1 Description (DID) aph (13) applies and of apply.) rument (USG) will ter receipt. Itatement C: Distributes (Administrative of on guidance is includin 45 calendar days for shall incorporate in the component of the component of the component in the component	10. FREQUENT R.  11. AS OF DA  may be obtained and author operation ded in DoI after control USG comments.	d and Drug Action of the comments of the comme	dministration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparage or approval within approval within applies) Government agence mination made July 230.24.  ubmit to the USG v	Wendor  MISSION Ek 16 ENT to Block 16 a.mil/. aphs (a) 7 des and 7 18, within 20	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do not all the distribution Step of their Contractors 2020. Distribution Step of their Contractors 2020. Distribution 12. Submit within 13. The contract calendar days affile of the distribution of their Contractors 2020. Distribution Step of their Contractors 2020. Distribution 13. The contract calendar days affile of the distribution	Research and Der Regulated by the Regulated by the Acquisition Document No. 10 (Tailored)  9. DIST STATEMENT REQUIRED  C  1 Description (DID) aph (13) applies and of apply.) rnment (USG) will ter receipt. Itatement C: Distribus (Administrative of on guidance is includin 45 calendar days for shall incorporate ter receipt. Resubn	10. FREQUENT R.  11. AS OF DA  may be obtained and author operation ded in DoI after control of USG compit for any of the control of the cont	d and Drug Action of the contract reference of the contract reference of the contract reference of the contract and the contract of the contra	dministration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparage or approval within ' Government agence mination made July 230.24.  ubmit to the USG v USG-approved Pla	Wendor  MISSION Ek 16 ENT to Block 16  a.mil/. aphs (a) 7 des and 7 18, within 20 m/SOP.	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do not all the paragra through (c) do not all th	Research and Der Regulated by the Regulated by the Acquisition Document No. 10 (Tailored)  9. DIST STATEMENT REQUIRED  C  1 Description (DID) aph (13) applies and of apply.) rument (USG) will ter receipt. Itatement C: Distributed in 45 calendar days for shall incorporate ter receipt. Resubnute electronic file in MRDA representative	10. FREQUENT R.  11. AS OF DA  may be obtained and author operation ded in Dol after control of the control of	d and Drug Action of the contract reference of the contract reference of the contract reference of the contract and the contract of the contra	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparagr or approval within '  Government agenci mination made July 230.24.  ubmit to the USG v USG-approved Pla d, Excel, Power Po	Wendor  MISSION Ek 16 ENT to Block 16  a.mil/. aphs (a) 7 des and 7 18, within 20 m/SOP.	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do not all the paragra through (c) do not all through (c) do	Research and Der Regulated by the Regulated by the Acquisition Document No. 10 (Tailored)  9. DIST STATEMENT REQUIRED  C  1 Description (DID) aph (13) applies and ot apply.) rnment (USG) will ter receipt. Itatement C: Distribust (Administrative on guidance is inclusin 45 calendar days tor shall incorporate ter receipt. Resubnated the receipt.  RDA representative (RO), (D) (6)	10. FREQUENT R.  11. AS OF DA  may be obtained and an author operation ded in DoI after control of the control	d and Drug Action of the contract reference of the contract reference of the contract reference of the contract and the contract of the contra	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparagr or approval within '  Government agenci mination made July 230.24.  ubmit to the USG v USG-approved Pla d, Excel, Power Po	Wendor  MISSION Ek 16 ENT to Block 16  a.mil/. aphs (a) 7 les and 7 18, within 20 m/SOP. int) via	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do not all the paragra through (c) do not all through (c) do	Research and Der Regulated by the Regulated by the Acquisition Document No. 10 (Tailored)  9. DIST STATEMENT REQUIRED  C  1 Description (DID) aph (13) applies and of apply.) rument (USG) will ter receipt. Itatement C: Distributed in 45 calendar days for shall incorporate ter receipt. Resubnute electronic file in MRDA representative	10. FREQUENT R.  11. AS OF DA  may be obtained and an author operation ded in DoI after control of the control	d and Drug Action of the contract reference of the contract reference of the contract reference of the contract and the contract of the contra	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparagr or approval within '  Government agenci mination made July 230.24.  ubmit to the USG v USG-approved Pla d, Excel, Power Po	Wendor  MISSION Ek 16 ENT to Block 16  a.mil/. aphs (a) 7 les and 7 18, within 20 m/SOP. int) via	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So	OP  o. COPIES  Fit  Reg  1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do not all the paragra through (c) do not all through (c) do	Research and Der Regulated by the Regulated by the Acquisition Document No. 10 (Tailored)  9. DIST STATEMENT REQUIRED  C  1 Description (DID) aph (13) applies and ot apply.) rnment (USG) will ter receipt. Itatement C: Distribust (Administrative on guidance is inclusin 45 calendar days tor shall incorporate ter receipt. Resubnated the receipt.  RDA representative (RO), (D) (6)	10. FREQUENT R.  11. AS OF DA  may be obtained and an author operation ded in DoI after control of the control	d and Drug Action of the comments and reschanges to the office (i.e. World, and the comments and reschanges to the office (i.e. World, and the comments are comments and the comments and the comments are comments and the comments and the comments are comments and the comments and the comments are comments are comments and the comments are comments and the comments are comments are comments are comments and the comments are comments and the comments are comments.	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Blood  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl  upplies. (Subparagr  or approval within and approval within approva	Wendor  MISSION Ck 16 ENT to Block 16  a.mil/. aphs (a) 7 des and 7 18, within 20 m/SOP. int) via dd the	Managed Inventory  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIB  a. ADDRESSEE  ASPR BARDA*	Plan/So  Draft  1 1	O.P. COPIES File Reg 1 1	S nal Repro 0
1. DATA ITEM NO.  A012  4. AUTHORITY (Data DI-TCSP-8204  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Item Page 11, paragra through (c) do not all the paragra through (c) do not all th	Research and De Regulated by the Acquisition Document No. 10 (Tailored)  9. DIST STATEMENT REQUIRED  C  Description (DID) aph (13) applies and of apply.) rument (USG) will ter receipt. Itatement C: Distrib is (Administrative of on guidance is inclusion 45 calendar days for shall incorporate ter receipt. Resubmanel electronic file in Ned RDA representative (cer** (KO), (D) (Cansmittal (via email	10. FREQUENT R.  11. AS OF DA  may be obtained and an author operation ded in DoI after control of the control	d and Drug Action of the contract reference of the contract reference of the contract reference of the contract and the contract of the contra	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  ttp://quicksearch.dl applies. (Subparagr or approval within '  Government agenci mination made July 230.24.  ubmit to the USG v USG-approved Pla d, Excel, Power Po	Wendor  MISSION Ck 16 ENT to Block 16  a.mil/. aphs (a) 7 des and 7 18, within 20 m/SOP. int) via dd the	Managed Inventory  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBI  a. ADDRESSEE  ASPR BARDA* CCAP-SCN**	Plan/So	O.P. COPIES File Reg 1 1	S nal Repro 0

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

17. PRICE GROUP

(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

Regulated by the U.S. Food and Drug Administration  A. AUTHORITY (Data Acquisition Decement No.)  DI-SESS-81309  NA  REQUIRED  NA  S. CONTRACT REFERENCE  C. 4.10  ASPR BARDA  10. FREQUENCY ASREQ  11. AS OF DATE NA  NA  10. FREQUENCY NA  11. AS OF DATE NA										
D. SYSTEMITEM A013 Research and Development of Medical Products Regulated by the U.S. Food and Drng Administration A013 Research and Development of Medical Products Regulated by the U.S. Food and Drng Administration SISSENISS Regulated by the U.S. Food and Drng Administration SISSENISS Regulated by the U.S. Food and Drng Administration SASPE BARDA A AUTHORITY (Data Acquisation Deciment No) C. A. 10 SASPE BARDA A SPECOUNCE C. NA SASPE BARDA A SPECOUNCE A SPEC	A. CONTRACT L	INE ITEM NO.	B. EXHIB	IT	C.CATEGORY:		C1/A 4	_4_		
LARGE REALE PRODUCTION OF SARS-CAV-2 VACCING   W911QY-20-C-0100   Modernal US, Inc.	00	002		A	TDP TN	10	HER General/Admin D	ata		
AUTHORNO	D. SYSTEM/ITEM	И		E. CONTRACT	PR NO.	F. CONT	RACTOR			
A AUTHORITY (Data Acquation Development of Medical Products Regulated by the U.S. Food and Drug Administration  A AUTHORITY (Data Acquation Development No.)  5. CORRECT REFERENCE DL-SESS-81309  C. A.10  A SPESS-81309  10. FREQUENCY NA ASPEQ 11. AS OF DATE SPESS-81309  11. AS OF DATE NA ASPEQ 12. DATE OF SUBSECURITY SUBMINSSION Refer to Block 16  A ADDRESSEE DOING TRANSMENCE A NA ASPER BARDA  1. AD THE MED Secription (DID) may be obtained from http://quicksearch.dla mil/. Pg. 10, paragraph e applies. The contractor shall complete the Dose Tracking Template provided at Authorized to U.S. Government agencies and their Contractors (Administrative or Operational U.S.). Determination made July 18, 2020.  Distribution guidance is included in DoD Instruction 5230.24.  12. Submit Manufacturing Reports 19. Submission. Submit the Dose Tracking Template within 15 calendar days after contract award and daily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative:  15. CALI TILLE OF DATAITEM NA AD14  16. REBARDA  AD14  17. REPORT OF THE SUBMISSION NA ASPER BARDA  18. THE USG OVERNAL AND SUBMISSION NA AD15  18. THE USG OVERNAL AND SUBMISSION NA AD16  18. SUBMINIST AND SUBMISSION NA AD17  19. DATE SUBMISSION NA AD18  19. DATE SUBMISSION NA AD18  19. DATE SUBMISSION NA AD18  19. DATE SUBMISSION NA AD19  10. DATE SUBMISSI	LARGE SCALE PROD	DUCTION OF SARS-CoV-	2 VACCINE	W911Q	Y-20-C-0100	Modern	aUS, Inc.			
AUTHORITY CAME ACCURRENT NO.  A AUTHORITY CAME ACCURRENT NO.  C C 4.10  1. AS OF BATE 11. AS OF BATE 11. AS OF BATE 15. DATE OF FRST SUBMISSION Refer to Block 16  R. APPCODE C N. A SPR BARDA  4. THE DATA ITEMN CONTROL STATISTISS NO.  B. THE CONTROL STATISTISS NO.  A THE CONTROL STATISTISS NO.  B. THE CONTROL STATISTISS NO.  B. THE CONTROL STATISTISS NO.  A THE DATA ITEMN N.  A AUTHORITY COST DECEMBER 19.  A CONTROL STATISTISS NO.  A THE DATA ITEM NO.  A CONTROL STATISTISS NO.  B. THE CONTROL STATISTISS NO.  B. ASPECORE  C NA  B. THE CONTROL STATISTISS NO.  B. THE CONTROL STATISTISS NO.  B. ASPECORE  C NA  B. THE CONTROL STATISTISS NO.  B. ASPECORE  B. ASPECORE  C NA  B. ASPECORE  B. CONTROL STATISTISS NO.  B. ASPECORE  B. ASPECORE  C NA  B. ASPECORE  B. ASPECORE  B. ASPECORE  C NA  B. ASPECORE  B.	1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL	E			-
AUTHORITY CAME ACCURRENT NO.  A AUTHORITY CAME ACCURRENT NO.  C C 4.10  1. AS OF BATE 11. AS OF BATE 11. AS OF BATE 15. DATE OF FRST SUBMISSION Refer to Block 16  R. APPCODE C N. A SPR BARDA  4. THE DATA ITEMN CONTROL STATISTISS NO.  B. THE CONTROL STATISTISS NO.  A THE CONTROL STATISTISS NO.  B. THE CONTROL STATISTISS NO.  B. THE CONTROL STATISTISS NO.  A THE DATA ITEMN N.  A AUTHORITY COST DECEMBER 19.  A CONTROL STATISTISS NO.  A THE DATA ITEM NO.  A CONTROL STATISTISS NO.  B. THE CONTROL STATISTISS NO.  B. ASPECORE  C NA  B. THE CONTROL STATISTISS NO.  B. THE CONTROL STATISTISS NO.  B. ASPECORE  C NA  B. THE CONTROL STATISTISS NO.  B. ASPECORE  B. ASPECORE  C NA  B. ASPECORE  B. CONTROL STATISTISS NO.  B. ASPECORE  B. ASPECORE  C NA  B. ASPECORE  B. ASPECORE  B. ASPECORE  C NA  B. ASPECORE  B.		Passagrah and Day	valonman	t of Medical I	Products	Manufa	cturing Paparts and I	Dosa T	rackin	
S. CONTRACT REFERENCE   C. 4.10   ASPR BARDA	A013		-			l		Dose 1	Tackiii	g
DI-SESS-81309 C.4.10  7.00 250 REQ NA  REQUIRED TO BOTH STATEMENT NA  8. ASPR DATE NA  10. DATE OF SUBSEQUENT SUBMISSION Refe to Block 16  8. ADDRESSEE DATE NA  8						Projecti				
7.00 290 REQ   S. DET STATEMENT   10. FREQUENCY   12. DATE OF FREST SUBMISSION   14. DISTRIBUTION   ASREQ   Refer to Block 16   16. DATE   13. DATE OF SUBSESCUENT   SUBMISSION   Refer to Block 16   16. DATE   13. DATE OF SUBSESCUENT   SUBMISSION   Refer to Block 16   Date   Results   Results   Date   Results   Results   Results   Date   Results   Results   Results   Date   Results	•		)		ERENCE					
NA REGURED  A SREQ  Refer to Block 16  11. AS OF DATE  12. Submit as an electronic file in Microsoft Excel via email to the BARDA representative:  12. Submit as an electronic file in Microsoft Office of the REMANUS.  13. The CONTRACT REFERENCE  14. ADDRESSEE  15. CONTRACT REFERENCE  16. REMANUS.  16. REMANUS.  17. ADDRESSEE  18. ADDRESSEE  19. ADDRESSEE  19. A	DI-SESS-81309	9		C.4.10			ASPR BARDA			
ASREQ Refer to Block 16 A POPCODE C 11. AS OF DATE SUBBASSION Refer to Block 16 A POPCODE C 11. AS OF DATE SUBBASSION Refer to Block 16 A POPCODE C 11. AS OF DATE SUBBASSION Refer to Block 16 A The Data Brem Description (DID) may be obtained from http://quicksearch.dla mil/. Pg 10, paragraph e applies. The contractor shall complete the Dose Tracking Template provided at Attachment 0003.  8. The US Government (USG) will respond with comments or approval within 15 business days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  Distribution guidance is included in DoD Instruction 5230. 24.  12. Submit Manufacturing Reports 15 business days prior to FDA submission. Submit the Dose Tracking Template within 15 calendar days after ontract award and daily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative: and the Contracting Officer** (KO).  15. TOTAL	7. DD 250 REQ		10. FREQUE	NCY	12. DATE OF FIRST SUB	MISSION	14. DISTRIBU	JTION		
A. The Data Item Description (DID) may be obtained from http://quicksearch.dla mil/. Pg 10, paragraph e applies. The contractor shall complete the Dose Tracking Template provided at Attachment 0003.  8. The US Government (USG) will respond with comments or approval within 15 business days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  Distribution statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  Distribution guidance is included in Dob Instruction 5230.24.  12. Submit Manufacturing Reports USG comments and resubmit to the USG within 5 business days after receipt.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative: and the Contracting Officer** (RO).  15. TOTAL → 0 1 1 0  15. TOTAL	NA	REQUIRED	A	SREQ	Refer to Bloc	k 16			CODIES	
A C NA SUBMISSION Refer to Block 16  Refer to Block	8. APP CODE		11. AS OF [	DATE	13. DATE OF SUBSEQUE	NT	3 ADDRESSEE	<u> </u>		
16. REMARKS  4. The Data Item Description (DID) may be obtained from http://quicksearch.dla mil/. Pg 10, appraignable applies. The contractor shall complete the Dose Tracking Template provided at Attachment 0003.  8. The US Government (USG) will respond with comments or approval within 15 business days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  12. Submit Manufacturing Reports 15 business days prior to FDA submission. Submit the Dose Tracking Template within 15 calendar days after contracts award and daily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative: and the Contracting Officer** (KO), 15 (10) (10) (10) (10) (10) (10) (10) (10)		C			SUBMISSION	D11-16	d. ADDICESSEE	Draft		
4. The Data Item Description (DID) may be obtained from http://quicksearch.dla mil/. Pg 10, paragraph e applies. The contractor shall complete the Dose Tracking Template provided at Attachment 0003.  8. The US Government (USG) will respond with comments or approval within 15 business days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  Distribution guidance is included in DoD Instruction 5230.24.  12. Submit Manufacturing Reports 15 business days prior to FDA submission. Submit the Dose Tracking Template within 15 calendar days after contract award and daily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative:  15. TOTAL — 0 1 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 0 0				IVA	Keier	to Block 10			Reg	Repro
Anthomatic of Transmittal (via email).  1. Submit Sample applies. The contractor shall complete the Dose Tracking Template provided at Attachment 0003.  8. The US Government (USG) will respond with comments or approval within 15 business days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  12. Submit Manufacturing Reports 15 business days prior to FDA submission. Submit the Dose Tracking Template within 15 calendar days after cortact award and daily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative: and the Contracting Officer** (KO).  15. TOTAL	16. REMARKS						ASPR BARDA*	1	1	0
Attachment 0003.  S. The US Government (USG) will respond with comments or approval within 15 business days after receipt.  Jobstribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  Distribution guidance is included in DoD Instruction 5230.24.  12. Submit Manufacturing Reports 15 business days prior to FDA submission. Submit the Dose Tracking Template within 15 calendar days after contract award and daily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative:  15. Total	4. The Data Item	Description (DID) n	nay be obta	ined from http:/	/quicksearch.dla mil	/. Pg 10,	CCAP-SCN	1	LT	0
8. The US Government (USG) will respond with comments or approval within 15 business days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  12. Submit Manufacturing Reports 15 business days prior to FDA submission. Submit the Dose Tracking Template within 15 calendar days after contract award and daily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after contract award and daily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative: and the Contracting Officer** (KO), (D) (G)  15. Total MILE OF DATA ITEM  A014 Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  A0404 Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  A0404 Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  A0404 Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  A0404 Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  A0404 Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  A0508 Regulated by the U.S. Food and Drug Administration  A0608 Regulated by the U.S. Food and Drug Administration  A0708 Regulated by the U.S. Food and Drug Administration  A0708 Regulated by the U.S. Food and Drug Administration  A0708 Regulated by the U.S. Food and Drug Administration  A0708 Regulated by the U.S. Food and Drug Administration  A0708 Regulated by the U.S. Food and Drug Administration  A0708 Regulated by the U.S. Food and Drug Administration  A0708 Regulated by the U.S. Food and Drug Administration  A0708 Regulated by the U.S. Fo	paragraph e appli	es. The contractor sh	all comple	te the Dose Trac	cking Template prov	ided at				
days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  Distribution guidance is included in DoD Instruction \$230.24.  12. Submit Manufacturing Reports 15 business days prior to FDA submission. Submit the Dose Tracking Template within 15 calendar days after contract award and daily thereafter.  13. The contractors shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative:  15. TOTAL   Submit as an electronic file in Microsoft Excel via email to the BARDA representative:  16. TOTAL HEM NO.   2. TITLE OF DATA HEM   1. S. TOTAL   1. O. TOTAL   1		•	_							
9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020.  Distribution guidance is included in DoD Instruction 5230.24.  12. Submit Manufacturing Reports 15 business days prior to FDA submissions. Submit the Dose Tracking Template within 15 calendar days after contract award and daily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative: and the Contracting Officer** (KO), (15) (6)  15. TOTAL 0 1 0 1.5. TOTAL 0 1 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0			spond with	comments or a	pproval within 15 bu	siness				
Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction \$230.24.  12. Submit Manufacturing Reports 15 business days prior to FDA submission. Submit the Dose Tracking Template within 15 calendar days after contract award and daily thereafter.  13. The contractor's shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative:  15. Individual Acceptance Report and Development of Medical Products Regulated by the U.S. Food and Drug Administration  15. Total.  16. Product Acceptance Report and Certificates of Analyses/Compliance  16. Regulated by the U.S. Food and Drug Administration  17. Dol 250 REG NA  18. AUTHORITY (Data Acquisition Document No)  19. DIST STATEMENT REQUIRED  10. FREQUIRED  11. AS OF DATE NA  11. AS OF DATE NA  12. DATE OF FIRST SUBMISSION Refer to Block 16  13. DATE of SUBSEQUENT SUBMISSION Refer to Block 16  14. ADSPR BARDA  14. DISTRIBUTION  15. COPIES  16. ASPR BARDA  14. DISTRIBUTION  15. COPIES  16. REQUIRED  16. REQUIRED  16. REQUIRED  17. AS OF DATE NA  18. ADDRESSEQUENT SUBMISSION Refer to Block 16  18. ASPR BARDA  19. DISTRIBUTION  19. ASPR BARDA  10. FREQUIRED NA  10. FREQUIRED NA  10. FREQUIRED NA  11. AS OF DATE NA  12. DATE OF SUBSEQUENT SUBMISSION Refer to Block 16  16. REQUIRED NA  17. DATE OF SUBSEQUENT SUBMISSION Refer to Block 16  18. ASPR BARDA  19. DOPES  19. DATE  19. DOPES  19. DATE  10. ASPR BARDA  10. CCAP-SCN  11. T. T. T. O  11. AS OF DATE NA  12. Submit of receipt.  13. The contractor's chall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva. Taylor@his.gov) and their Contractors (KO), Christine Sordillo (christine.f. sordillo.civ@mail mill).  15. TOTAL  15. TOTAL  16. TOTAL  17. DATE  18. TO										
Distribution guidance is included in DoD Instruction \$230.24.  12. Submit Mamifacturing Reports 15 business days after to FDA submission. Submit the Dose Tracking Template within 15 calendar days after contract award and daily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days spire receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative: and the Contracting Officer** (KO), (15) (15) (15) (15) (16) (17) (17) (18) (18) (18) (18) (18) (18) (18) (18										
12. Submit Manufacturing Reports 15 business days prior to FDA submission. Submit the Dose Tracking Template within 15 calendar days after contract award and adily thereafter.  13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative:  15. TOTAL I as an accurate of Transmittal (via email).  16. DATA HEM NO. A014 Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  15. TOTAL Product Acceptance Report and Certificates of Analyses/Compliance  16. AUTHORITY (Data Acquistion Document No.)  17. DO 250 REQ DI-TCSP-82040  19. DIST STATEMENT NA SIST SUBMISSION Refer to Block 16  19. ASREQ 11. AS OF DATE SUBMISSION Refer to Block 16  19. ASREQ 11. AS OF DATE SUBMISSION Refer to Block 16  19. REMARKS  19. DIST STATEMENT NA SUBMISSION Refer to Block 16  19. REMARKS  19. DIST STATEMENT NA SUBMISSION Refer to Block 16  19. REMARKS  10. THE OF THE SUBMISSION REFORM TO BLOCK SUBMISSION R	Contractors (Adn	mnistrative or Opera	tional Use)	. Determination	made July 18, 2020.					
Dose Tracking Template within 15 calendar days after contract award and daily thereafter.					. 1	50.4				
13. The contractor shall incorporate USG comments and resubmit to the USG within 5 business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative:  15. Total and the Contracting Officer** (KO), (S) (S)  15. Total (Via email).  16. Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration Regulated State of Analysis/Compliance Regulated State of Regulated State of Analysis/Compliance Regulated State of Analysis/Compliance Regulated State of Regu	12. Submit Manu	tracturing Reports 15	business o	ays prior to FD.	A submission. Subn	nt the				
business days after receipt.  14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative:  (b) (c)  15. Total  16. Resource Report and Certificates of Analyses/Compliance  16. Regulated by the U.S. Food and Drug Administration  16. Resource Regulated by the U.S. Food and Drug Administration  16. Resource Regulated Development of Medical Products Regulated Development of Medical Products Acceptance Report and Certificates of Analyses/Compliance  16. Resource Report and Certificates of Analyses/Compliance  17. Do 250 Rec.  18. APP CODE  19. DIST STATEMENT REQUIRED  10. FREQUIRED  11. AS OF DATE  12. DATE OF FIRST SUBMISSION  Refer to Block 16  14. DISTRIBUTION  14. DISTRIBUTION  15. COMPLES  15. COMPLES  16. REQUIRED  16. REQUIRED  17. DATE OF FIRST SUBMISSION  Refer to Block 16  16. REQUIRING OFFICE  A SPR BARDA  14. DISTRIBUTION  15. Total  16. REQUIRING OFFICE  17. ASPR BARDA  17. DATE OF FIRST SUBMISSION  Refer to Block 16  16. REQUIRING OFFICE  17. ASPR BARDA  16. Total  17. DATE OF FIRST SUBMISSION  Refer to Block 16  16. REQUIRING OFFICE  17. ASPR BARDA  17. DATE OF FIRST SUBMISSION  18. ADDRESSEE  19. Date Office of Part of Block 16  19. DATE OF FIRST SUBMISSION  Refer to Block 16  10. ASPR BARDA  10. Total  10.										
14. Submit as an electronic file in Microsoft Excel via email to the BARDA representative:			SG comm	ents and resubm	it to the USG within	3				
A014 Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  A014 Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  A016 Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  A017 DI-TCSP-82040  C.4.11 AS OF DATE SUBMISSION Refer to Block 16  B. APP CODE C II. AS OF DATE SUBMISSION Refer to Block 16  A The Data Item Description (DID) may be obtained from http://quicksearch.dla mii/.  The contractor shall provide: pictures of the drug product with lot number, drug product lot tree, and a Certificate of Analysis/Compliance.  B. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt.  D. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva. Taylor@hls.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f. sordillo.civ@mail mil).  EACH TO THE CONTRACT REFERENCE TO THE Product Acceptance Report and Certificates of Analyses/Compliance  ASPR BARDA  A SPR BARDA  A SPR BARDA  A SPR BARDA  1 1 0 0 CCAP-SCN  LT LT 0 0 CCAP-SCN			rosoft Eve	el via email to t	he RADDA represen	totive				
LT: Letter of Transmittal (via email).    A014   Research and Development of Medical Products   Regulated by the U.S. Food and Drug Administration   Analyses/Compliance   A.AUTHORITY (Data Acquisinon Document No)   S. CONTRACT REFERENCE   C.4.11   AS OF DATE   T. DATE of FIRST SUBMISSION   NA   REQUIRED   NA   NA   NA   NA   NA   NA   NA   N		electronic me in who								
A014 Regulated by the U.S. Food and Drug Administration  A014 Regulated by the U.S. Food and Drug Administration  A.AUTHORITY (Data Acquisition Document No.)  DI-TCSP-82040  5. CONTRACT REFERENCE	(D) (O)		and the	Contracting On	(KO), (D)	/				
A014 Regulated by the U.S. Food and Drug Administration  A014 Regulated by the U.S. Food and Drug Administration  A.AUTHORITY (Data Acquisition Document No.)  DI-TCSP-82040  5. CONTRACT REFERENCE	I.T. Letter of Tra	nemittal (via email)								
Research and Development of Medical Products Regulated by the U.S. Food and Drug Administration  A.AUTHORITY (Data Acquisition Document No.)  5. CONTRACT REFERENCE DI-TCSP-82040  C.4.11  7. DD 250 REQ NA  9. DIST STATEMENT REQUIRED NA  10. FREQUENCY NA  11. AS OF DATE NA  13. DATE or SUBSEQUENT SUBMISSION Refer to Block 16  14. ADDRESSEE  a. ADDRESSEE  a. ADDRESSEE  Total Reg Repro  ASPR BARDA  1 1 0  ASPR BARDA  1 1 0  CCAP-SCN  LT LT 0  The contractor shall provide: pictures of the drug product with lot number, drug product lot tree, and a Certificate of Analysis/Compliance. S. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt. 9. Distribution guidance is included in DoD Instruction 5230.24. 12. Submit for each lot of FDP delivered. 13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt. 14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  15. TOTAL  10. DISTRIBUTION  14. DISTRIBUTION  14. DISTRIBUTION  14. DISTRIBUTION  15. ASPR BARDA  14. DISTRIBUTION  15. COAP-SCN  LT LT  1 0  CCAP-SCN  LT LT  0 CCAP-SCN  LT LT  0 CCAP-SCN  LT LT  0 COAP-SCN  LT LT  0 DISTRIBUTION  15. DOTAL  15. TOTAL  16. REQUIRING OFFICE  ASPR BARDA*  1 1 0  CCAP-SCN  LT LT  0 COAP-SCN  LT LT  0 DISTRIBUTION  15. TOTAL  10. OCAP-SCN  LT LT  11. OCAP-SCN  LT LT  12. OCAP-SCN  LT LT  13. OCAP-SCN  LT LT  14. Submit of contractor shall incorporate USG comments or approval within 5  15. TOTAL  15. TOTAL  10. OCAP-SCN  LT LT  10. OC	L1. Letter of 11a	msimuai (via eman).					15. TOTAL	0	1	0
Regulated by the U.S. Food and Drug Administration  Analyses/Compliance  4. AUTHORITY (Data Acquisition Document No.)  DI-TCSP-82040  C.4.11  S. CONTRACT REFERENCE C.4.11  ASPR BARDA  7. DD 250 REQ NA  Refer to Block 16  8. APP CODE A  11. AS OF DATE NA  15. DATE OF SUBSEQUENT SUBMISSION Refer to Block 16  16. REMARKS  4. The Data Item Description (DID) may be obtained from http://quicksearch.dla mil/.  The contractor shall provide: pictures of the drug product with lot number, drug product lot tree, and a Certificate of Analysis/Compliance.  8. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administration or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  H. DATE  10. Analyses/Compliance  8. Requiring officer  ASPR BARDA  14. DISTRIBUTION  14. DISTRIBUTION  14. DISTRIBUTION  15. CCAP-SCN  15. To A  ASPR BARDA*  1 1 0  CCAP-SCN  LT LT  1 0  CCAP-SCN  LT LT  0 0  CCAP-SCN  LT	1. DATA ITEM NO.	2. TITLE OF DATA ITEM								_
Regulated by the U.S. Food and Drug Administration  Analyses/Compliance  4. AUTHORITY (Data Acquisition Document No.)  DI-TCSP-82040  C.4.11  S. CONTRACT REFERENCE C.4.11  ASPR BARDA  7. DD 250 REQ NA  Refer to Block 16  8. APP CODE A  11. AS OF DATE NA  15. DATE OF SUBSEQUENT SUBMISSION Refer to Block 16  16. REMARKS  4. The Data Item Description (DID) may be obtained from http://quicksearch.dla mil/.  The contractor shall provide: pictures of the drug product with lot number, drug product lot tree, and a Certificate of Analysis/Compliance.  8. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administration or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  H. DATE  10. Analyses/Compliance  8. Requiring officer  ASPR BARDA  14. DISTRIBUTION  14. DISTRIBUTION  14. DISTRIBUTION  15. CCAP-SCN  15. To A  ASPR BARDA*  1 1 0  CCAP-SCN  LT LT  1 0  CCAP-SCN  LT LT  0 0  CCAP-SCN  LT						3. SUBTITL	E			
S. CONTRACT REFERENCE   S. CONTRACT REFERENCE   C. 4.11   S. CONTRACT REFERENCE   S. CONTR			valonman	et of Madical I	Products			and Ca	rtificat	tes of
DI-TCSP-82040  C.4.11  ASPR BARDA  7. DD 250 REQ NA  8. APP CODE A  A  11. AS OF DATE NA  11. AS OF DATE NA  13. DATE OF SUBSEQUENT SUBMISSION Refer to Block 16  14. DISTRIBUTION  ASPR BARDA  14. DISTRIBUTION  15. COPIES  16. REMARKS  ASPR BARDA*  1 1 0  ASPR BARDA*  ASPR BARDA*  1 1 0  ASPR BARDA*  ASPR BARDA*  1 1 0  ASPR BARDA*  1 1 0  CCAP-SCN LT LT LT 0  The contractor shall provide: pictures of the drug product with lot number, drug product lot tree, and a Certificate of Analysis/Compliance.  8. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva. Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f. sordillo.civ@mail mil).  15. TOTAL  14. DISTRIBUTION  14. DATE  10. ASPR BARDA  14. DATE  14. DATE BIOSATION  ASPR BARDA  14. DATE BIOSATION  14. DISTRIBUTION  14. DATE BIOSATION  15. TOTAL  10. CCAP-SCN  11. AS OF DATE  11. A DOTAL BIOSATION  12. DATE BIOSATION  14. DISTRIBUTION  14. DISTRIBUTION  15. TOTAL  15. TOTAL  16. DISTRIBUTION  16. Require Require Representative Marva Taylor (Marva. Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f. sordillo.civ@mail mil).  15. TOTAL  16. DISTRIBUTION  16. DATE  17. DATE  18. DATE  19. DATE  19. DATE  19. DATE	A014	Research and De				Product	Acceptance Report a	and Ce	rtificat	tes of
10. FREQUENCY   ASREQ   12. DATE OF FIRST SUBMISSION   ASREQ   13. DATE OF FIRST SUBMISSION   ASREQ   14. DISTRIBUTION   Draft   Final   Dra		Research and De Regulated by the	U.S. Foo	d and Drug A	dministration	Product	Acceptance Report a	and Ce	rtificat	tes of
NA REQUIRED NA REQUIRED NA REQUIRED NA SEQ Refer to Block 16  8. APP CODE A  11. AS OF DATE NA N	4. AUTHORITY (Data	Research and De Regulated by the Acquisition Document No.	U.S. Foo	d and Drug A	dministration	Product	Acceptance Report as/Compliance	and Ce	rtificat	tes of
ASKEQ   Refer to Block 16   B. ADDRESSEE   B. COPIES	4. AUTHORITY (Data	Research and De Regulated by the Acquisition Document No.	U.S. Foo	d and Drug A	dministration	Product	Acceptance Report as/Compliance	and Ce	rtificat	tes of
8. APP CODE A  11. AS OF DATE NA  13. DATE OF SUBSEQUENT SUBMISSION Refer to Block 16  ASPR BARDA*  1 1 0  CCAP-SCN  LT LT 0  CCAP-SCN  LT LT 0  CCAP-SCN  LT LT 0  COMBON CONTROL OF SUBSTIDIATION OF SUBSTIDIATION OF SUBSTIDIATION OF SUBMISSION Refer to Block 16  ASPR BARDA*  1 1 0  CCAP-SCN  LT LT 0  CCAP-SCN  LT LT 0  CCAP-SCN  LT LT 0  Date of Final Reg Repro  ASPR BARDA*  1 1 0  CCAP-SCN  LT LT 0  COMBON COMBON OF SUBSTIDIATION OF SUBSTILIARY OF	4. AUTHORITY (Data	Research and De Regulated by the Acquisition Document No.	U.S. Foo	d and Drug A 5. contract ref C.4.11	dministration ERENCE	Product Analyse	Acceptance Report a s/Compliance 6. REQUIRING OFFICE ASPR BARDA		rtificat	tes of
A NA SUBMISSION Refer to Block 16  NA NA Refer to Block 16  NA SUBMISSION Refer to Block 16  NA NA Refer to Block 16  NA SPR BARDA*  1 1 0  CCAP-SCN LT LT 0  CCAP-SCN LT LT 0  CCAP-SCN LT LT 0  The contractor shall provide: pictures of the drug product with lot number, drug product lot tree, and a Certificate of Analysis/Compliance.  8. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  H. DATE I.APPROVED BY  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ	Research and De Regulated by the Acquisition Document No.	U.S. Foo	d and Drug Ad 5. CONTRACT REFI C.4.11	dministration ERENCE  12. DATE OF FIRST SUB	Product Analyse	Acceptance Report a s/Compliance 6. REQUIRING OFFICE ASPR BARDA	UTION		
4. The Data Item Description (DID) may be obtained from http://quicksearch.dla mil/. The contractor shall provide: pictures of the drug product with lot number, drug product lot tree, and a Certificate of Analysis/Compliance. 8. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt. 9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24. 12. Submit for each lot of FDP delivered. 13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt. 14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  H. DATE  ASPR BARDA*  1	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA	Research and De Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED	U.S. Foo	d and Drug A 5. CONTRACT REF C.4.11 ENCY SREQ	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc	Product Analyse MISSION	Acceptance Report a s/Compliance 6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTE	UTION	o. COPIES	5
4. The Data Item Description (DID) may be obtained from http://quicksearch.dla mil/.  The contractor shall provide: pictures of the drug product with lot number, drug product lot tree, and a Certificate of Analysis/Compliance.  8. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  10. LT LT 0  LT LT DT 0  LT LT LT DT LT LT LT LT DT LT	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE	Research and De Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED	U.S. Foo	d and Drug A 5. CONTRACT REFI C.4.11 ENCY SREQ DATE	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION	Product Analyse	Acceptance Report a s/Compliance 6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTE	UTION E	o, COPIES	S nal
The contractor shall provide: pictures of the drug product with lot number, drug product lot tree, and a Certificate of Analysis/Compliance.  8. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE	Research and De Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED	U.S. Foo	d and Drug A 5. CONTRACT REFI C.4.11 ENCY SREQ DATE	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION	Product Analyse	Acceptance Report a s/Compliance 6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTE a. ADDRESSEE	UTION E	o, COPIES	S nal Repro
The contractor shall provide: pictures of the drug product with lot number, drug product lot tree, and a Certificate of Analysis/Compliance.  8. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE	Research and De Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED	U.S. Foo	d and Drug A 5. CONTRACT REFI C.4.11 ENCY SREQ DATE	dministration  ERENCE  12. DATE OF FIRST SUB  Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION	Product Analyse	Acceptance Report a s/Compliance 6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTE a. ADDRESSEE	UTION t Draft	o, COPIES Fit Reg	S nal Repro
product lot tree, and a Certificate of Analysis/Compliance.  8. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A	Research and De Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C	U.S. Foo  10. FREQUE  A  11. AS OF E	d and Drug Ad 5. CONTRACT REFI C.4.11 NCY SREQ DATE NA	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer	Product Analyse	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft 1	o. COPIES Fil Reg 1	s nal Repro 0
8. The US Government (USG) will respond with comments or approval within 5 calendar days after receipt. 9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24. 12. Submit for each lot of FDP delivered. 13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt. 14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil). LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  J. DATE	4. AUTHORITY (Data DI-TCSP-8204) 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item	Research and De Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C	U.S. Foo  10. FREQUE A  11. AS OF E	d and Drug Ad 5. CONTRACT REFI C.4.11 ENCY SREQ DATE NA obtained from	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch.	Product Analyse  MISSION	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft 1	o. COPIES Fil Reg 1	s nal Repro 0
calendar days after receipt.  9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  J. DATE	4. AUTHORITY (Data DI-TCSP-8204) 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor s	Research and De Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C  m Description (DIE Shall provide: picture)	U.S. Foo  10. FREQUE A  11. AS OF E	d and Drug Ad 5. CONTRACT REFE C.4.11 NCY SREQ OATE NA obtained from drug product	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch.	Product Analyse  MISSION	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft 1	o. COPIES Fil Reg 1	s nal Repro 0
9. Distribution Statement C: Distribution authorized to U.S. Government agencies and their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor's product lot tree,	Research and De Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C  In Description (DIE Shall provide: pictuand a Certificate of	U.S. Foo  10. FREQUE A  11. AS OF E  1) may be ures of the of Analysi	d and Drug Ad 5. CONTRACT REFE C.4.11 INCY SREQ DATE NA obtained from drug product as/Compliance.	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, di	Product Analyse  MISSION Rk 16  NT to Block 16  dla mil/. ug	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft 1	o. COPIES Fil Reg 1	s nal Repro 0
their Contractors (Administrative or Operational Use). Determination made July 18, 2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  G. PREPARED BY  H. DATE  I.APPROVED BY	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor's product lot tree, 8. The US Gove	Research and De Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C  In Description (DIE Shall provide: pictuand a Certificate of cernment (USG) will	U.S. Foo  10. FREQUE A  11. AS OF E  1) may be ures of the of Analysi	d and Drug Ad 5. CONTRACT REFE C.4.11 INCY SREQ DATE NA obtained from drug product as/Compliance.	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, di	Product Analyse  MISSION Rk 16  NT to Block 16  dla mil/. ug	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft 1	o. COPIES Fil Reg 1	s nal Repro 0
2020. Distribution guidance is included in DoD Instruction 5230.24.  12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  G. PREPARED BY  H. DATE  I.APPROVED BY	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor's product lot tree, 8. The US Gove calendar days at	Research and De Regulated by the Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C  In Description (DID shall provide: pictuand a Certificate of cernment (USG) will fter receipt.	10. FREQUE A 11. AS OF C 0) may be ures of the f Analysi I respond	d and Drug Ad 5. CONTRACT REFE C.4.11  NCY SREQ DATE NA obtained from a drug product as/Compliance. with comment	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval withi	Product Analyse  MISSION	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft 1	o. COPIES Fil Reg 1	s nal Repro 0
12. Submit for each lot of FDP delivered.  13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  G. PREPARED BY  H. DATE  I.APPROVED BY  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor's product lot tree, 8. The US Gove calendar days at 9. Distribution S	Research and De Regulated by the Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C  In Description (DID Shall provide: pictuand a Certificate of cernment (USG) will fter receipt.  Statement C: Distri	10. FREQUE A 11. AS OF E 10) may be ures of the f Analysi l respond bution aut	d and Drug Ad 5. CONTRACT REFE C.4.11  NCY SREQ DATE NA obtained from a drug product as/Compliance. with comment thorized to U.S.	dministration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval withi  Government ager	Product Analyse  MISSION	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft 1	o. COPIES Fil Reg 1	s nal Repro 0
13. The contractor shall incorporate USG comments and resubmit to the USG within 3 calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  G. PREPARED BY  H. DATE  I.APPROVED BY  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor's product lot tree, 8. The US Gove calendar days at 9. Distribution 5 their Contractor	Research and De Regulated by the Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C  In Description (DID shall provide: picture, and a Certificate of cernment (USG) will fiter receipt.  Statement C: Districts (Administrative of Common C	10. FREQUE A 11. AS OF E	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA obtained from a drug product as/Compliance, with comment thorized to U.S onal Use). Determined to the control of t	dministration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval withi  Government ager ermination made Ju	Product Analyse  MISSION	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft 1	o. COPIES Fil Reg 1	s nal Repro 0
calendar days after receipt.  14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  G. PREPARED BY  H. DATE  I.APPROVED BY  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor s product lot tree, 8. The US Gove calendar days at 9. Distribution S their Contractor 2020. Distributi	Research and De Regulated by the Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C  In Description (DIE shall provide: picture and a Certificate of cernment (USG) will fiter receipt. Statement C: Districts (Administrative of on guidance is incl	10. FREQUE A 11. AS OF C 11. AS OF C 12. Control of Analysical respond bution autor Operation and the control of Analysical respond	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA obtained from a drug product as/Compliance, with comment thorized to U.S onal Use). Determined to the control of t	dministration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval withi  Government ager ermination made Ju	Product Analyse  MISSION	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft	o. COPIES Fil Reg 1	s nal Repro 0
14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil). LT: Letter of Transmittal (via email).  G. PREPARED BY  H. DATE  I. APPROVED BY  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor's product lot tree, 8. The US Gove calendar days at 9. Distribution 5 their Contractor 2020. Distributi 12. Submit for each of the contractor 2020. Distribution 5 their Contractor 2020. Distributi 12. Submit for each of the contractor 2020. Distributi 13. Submit for each of the contractor 2020.	Research and De Regulated by the Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C  In Description (DID shall provide: pictuand a Certificate of cernment (USG) will fiter receipt. Statement C: Districts (Administrative con guidance is incleach lot of FDP del	10. FREQUE A 11. AS OF C 11. AS OF C 12. Control of Analysical respond bution autor Operation and the control of Control	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA  obtained from a drug product as/Compliance, with comment thorized to U.S onal Use). Detect to D Instruction	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval within  6. Government ager ermination made July 15230.24.	Product Analyse  MISSION Ik 16  NT to Block 16  dla mil/. ug n 5  ncies and uly 18,	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft	o. COPIES Fil Reg 1	s nal Repro 0
via email to the BARDA representative: Marva Taylor (Marva.Taylor@hhs.gov) and the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  G. PREPARED BY  H. DATE  I. APPROVED BY  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor's product lot tree, 8. The US Gove calendar days at 9. Distribution Stheir Contractor 2020. Distributi 12. Submit for et 13. The contractor 13.	Research and De Regulated by the Regulated by the Acquisition Document No. 10  9. DIST STATEMENT REQUIRED  C  In Description (DIE shall provide: pictuand a Certificate of cernment (USG) will fiter receipt.  Statement C: District (Administrative of conguidance is incleach lot of FDP del tor shall incorporate	10. FREQUE A 11. AS OF C 11. AS OF C 12. Control of Analysical respond bution autor Operation and the control of Control	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA  obtained from a drug product as/Compliance, with comment thorized to U.S onal Use). Detect to D Instruction	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval within  6. Government ager ermination made July 15230.24.	Product Analyse  MISSION Ik 16  NT to Block 16  dla mil/. ug n 5  ncies and uly 18,	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft	o. COPIES Fil Reg 1	s nal Repro 0
the Contracting Officer** (KO), Christine Sordillo (christine.f.sordillo.civ@mail mil).  LT: Letter of Transmittal (via email).  15. TOTAL  1 1 0  G. PREPARED BY  H. DATE  I.APPROVED BY  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor's product lot tree, 8. The US Gove calendar days at 9. Distribution 5 their Contractor 2020. Distributi 12. Submit for ed 13. The contract calendar days at calendar days a	Research and De Regulated by the Regulated by the Acquisition Document No. 40  9. DIST STATEMENT REQUIRED  C  In Description (DIE shall provide: pictuand a Certificate of cernment (USG) will fiter receipt. Statement C: District (Administrative of conguidance is incleach lot of FDP del tor shall incorporate fiter receipt.	10. FREQUE A 11. AS OF C 11. AS OF C 11. AS OF C 11. OPERATE OF A C 11. OPERATE OF C 11. OP	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA  obtained from a drug product as/Compliance. with comment thorized to U.S onal Use). Detero D Instruction mments and reference	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval within  Government ager ermination made July 5230.24.	Product Analyse  MISSION Ik 16  NT to Block 16  dla mil/. ug n 5 ncies and uly 18,	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft	o. COPIES Fil Reg 1	s nal Repro 0
LT: Letter of Transmittal (via email).  15. TOTAL  15. TOTAL  15. TOTAL  15. TOTAL  15. TOTAL  16. TOTAL  17. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor sproduct lot tree, 8. The US Gove calendar days at 9. Distribution Stheir Contractor 2020. Distributi 12. Submit for ed 13. The contract calendar days at 14. Submit as an 14. Submit as an 15.	Research and De Regulated by the Regulated by the Acquisition Document No. 140  9. DIST STATEMENT REQUIRED  C  In Description (DIE Shall provide: picture and a Certificate of ernment (USG) will fiter receipt. Statement C: Districts (Administrative of conguidance is included hot of FDP del tor shall incorporate fiter receipt.  In electronic file in 1	10. FREQUE A  11. AS OF I  11. AS OF I  12. Operation author Operation Operation author Operation	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA  obtained from drug product s/Compliance. with comment thorized to U.S onal Use). Detro D Instruction mments and re	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval withi  6. Government ager ermination made Ju 5230.24. esubmit to the USG  ord, Excel, Power 1	Product Analyse  MISSION  1k 16  INT  to Block 16  dla mil/.  ug  n 5  ncies and nly 18,  within 3  Point)	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft	o. COPIES Fil Reg 1	s nal Repro 0
G. PREPARED BY  H. DATE  I. APPROVED BY  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor sproduct lot tree, 8. The US Gove calendar days at 9. Distribution Stheir Contractor 2020. Distributi 12. Submit for ed 13. The contract calendar days at 14. Submit as at via email to the	Research and De Regulated by the Regulated by the Acquisition Document No. 10  9. DIST STATEMENT REQUIRED  C  In Description (DIE Shall provide: picture and a Certificate of ernment (USG) will fiter receipt. Statement C: Districts (Administrative of conguidance is included hot of FDP del tor shall incorporate fiter receipt.  In electronic file in 18 BARDA represent	10. FREQUE A  11. AS OF II  11. AS OF II  11. AS OF II  12. AS OF II  13. AS OF II  14. AS OF II  15. AS OF II  16. FREQUE A  11. AS OF II  16. FREQUE A  11. AS OF II  17. AS OF II  18. AS OF II  19. AS OF II  19. AS OF II  10. FREQUE A  11. AS OF II  11. AS OF II  12. AS OF II  13. AS OF II  14. AS OF II  15. AS OF II  16. AS OF II  17. AS OF II  18. AS OF II  19. AS OF II  19. AS OF II  19. AS OF II  10. AS OF II  11. AS OF II  11. AS OF II  12. AS OF II  13. AS OF II  14. AS OF II  15. AS OF II  16. AS OF II  17. AS OF II  18. AS OF II  19. AS OF II  19	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA  obtained from drug product s/Compliance. with comment thorized to U.S onal Use). Detro D Instruction mments and re  Office (i.e. Wrva Taylor (Market 1997).	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval withi  6. Government ager ermination made Ju 1. 5230.24. esubmit to the USG ord, Excel, Power larva. Taylor@hhs.g	Product Analyse  MISSION  1k 16  INT  to Block 16  dla mil/.  ug  n 5  ncies and nly 18,  within 3  Point)  ov) and	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft	o. COPIES Fil Reg 1	s nal Repro 0
G. PREPARED BY  H. DATE  I. APPROVED BY  J. DATE	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor of product lot tree, 8. The US Gove calendar days at 9. Distribution 5 their Contractor 2020. Distributi 12. Submit for 6 13. The contract calendar days at 14. Submit as at via email to the the Contracting	Research and De Regulated by the Regulated by the Acquisition Document No. 140  9. DIST STATEMENT REQUIRED  C  In Description (DIE Shall provide: picture and a Certificate of ernment (USG) will fiter receipt. Statement C: Districts (Administrative of conguidance is included that incorporate fiter receipt. In electronic file in BARDA represent Officer** (KO), C	10. FREQUE A  11. AS OF I  11. AS OF I  11. AS OF I  12. Operation author	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA  obtained from drug product s/Compliance. with comment thorized to U.S onal Use). Detro D Instruction mments and re  Office (i.e. Wrva Taylor (Market 1997).	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval withi  6. Government ager ermination made Ju 1. 5230.24. esubmit to the USG ord, Excel, Power larva. Taylor@hhs.g	Product Analyse  MISSION  1k 16  INT  to Block 16  dla mil/.  ug  n 5  ncies and nly 18,  within 3  Point)  ov) and	Acceptance Report a s/Compliance  6. REQUIRING OFFICE ASPR BARDA  14. DISTRIBUTE  a. ADDRESSEE  ASPR BARDA*	Draft	o. COPIES Fil Reg 1	s nal Repro 0
(b) (b)	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor of product lot tree, 8. The US Gove calendar days at 9. Distribution 5 their Contractor 2020. Distributi 12. Submit for 6 13. The contract calendar days at 14. Submit as at via email to the the Contracting	Research and De Regulated by the Regulated by the Acquisition Document No. 140  9. DIST STATEMENT REQUIRED  C  In Description (DIE Shall provide: picture and a Certificate of ernment (USG) will fiter receipt. Statement C: Districts (Administrative of conguidance is included that incorporate fiter receipt. In electronic file in BARDA represent Officer** (KO), C	10. FREQUE A  11. AS OF I  11. AS OF I  11. AS OF I  12. Operation author	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA  obtained from drug product s/Compliance. with comment thorized to U.S onal Use). Detro D Instruction mments and re  Office (i.e. Wrva Taylor (Market 1997).	dministration ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval withi  6. Government ager ermination made Ju 1. 5230.24. esubmit to the USG ord, Excel, Power larva. Taylor@hhs.g	Product Analyse  MISSION  1k 16  INT  to Block 16  dla mil/.  ug  n 5  ncies and nly 18,  within 3  Point)  ov) and	Acceptance Report as/Compliance 6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBU a. ADDRESSEE  ASPR BARDA* CCAP-SCN	Draft  1 LT	D. COPIES FIT Reg 1 LT	Repro 0 0
(b) (6) 2/5/2021 2/5/2021	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor of product lot tree, 8. The US Gove calendar days at 9. Distribution 5 their Contractor 2020. Distributi 12. Submit for 6 13. The contract calendar days at 14. Submit as at via email to the the Contracting LT: Letter of T	Research and De Regulated by the Regulated by the Acquisition Document No. 140  9. DIST STATEMENT REQUIRED  C  In Description (DIE Shall provide: picture and a Certificate of the certi	10. FREQUE A  11. AS OF I  11. AS OF I  11. AS OF I  12. Operation author	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA  obtained from a drug product as/Compliance. with comment of thorized to U.S. Conal Use). Detect to D. Instruction mments and refere Confice (i.e. Werva Taylor (Maordillo (christing)).	dministration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval within  Government ager ermination made July 15230.24.  Esubmit to the USG  ord, Excel, Power Intra. Taylor@hhs.gr ne.f.sordillo.civ@n	Product Analyse  MISSION Rk 16  NT to Block 16  dla mil/. ug n 5 ncies and nly 18, within 3  Point) ov) and nail mil).	Acceptance Report as/Compliance 6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBU a. ADDRESSEE  ASPR BARDA* CCAP-SCN	Draft  1 LT	D. COPIES FII Reg 1 LT	Repro 0 0
	4. AUTHORITY (Data DI-TCSP-8204 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Item The contractor of product lot tree, 8. The US Gove calendar days at 9. Distribution 5 their Contractor 2020. Distributi 12. Submit for 6 13. The contract calendar days at 14. Submit as at via email to the the Contracting LT: Letter of T	Research and De Regulated by the Regulated by the Acquisition Document No. 140  9. DIST STATEMENT REQUIRED  C  In Description (DIE Shall provide: picture and a Certificate of the certi	10. FREQUE A  11. AS OF I  11. AS OF I  11. AS OF I  12. Operation author	d and Drug Ad 5. CONTRACT REFE C.4.11  INCY SREQ DATE NA  obtained from a drug product as/Compliance. with comment of thorized to U.S. Conal Use). Detect to D. Instruction mments and refere Confice (i.e. Werva Taylor (Maordillo (christing)).	dministration  ERENCE  12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch. with lot number, dr s or approval within  Government ager ermination made July 15230.24.  Esubmit to the USG  ord, Excel, Power Intra. Taylor@hhs.gr ne.f.sordillo.civ@n	Product Analyse  MISSION Rk 16  NT to Block 16  dla mil/. ug n 5 ncies and nly 18, within 3  Point) ov) and nail mil).	Acceptance Report as/Compliance 6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBU a. ADDRESSEE  ASPR BARDA* CCAP-SCN	Draft  1 LT	D. COPIES FII Reg 1 LT	Repro 0 0

17. PRICE GROUP

18. ESTIMATED

TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

(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	COHUACUPKI	lo. listed in Block E.							<i>i</i> [
A. CONTRACT I	INE ITEM NO.	B.EXHIB	IT	C.CATEGORY:		C 1/A 1 ' E	.,			
0	002		A	TDP	rM01	HER General/Admin D	ata			
D. SYSTEM/ITE	VI	·	E. CONTRACT	/PR NO.	F. CONT	RACTOR				
LARGE SCALE PROI	DUCTION OF SARS-CoV-	2 VACCINE	W911Q	Y-20-C-0100	Modern	aUS, Inc.				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL	E				17. PRICE GROU
A015	NOT USED	)								
4. AUTHORITY (Data	Acquisition Document No	.)	5. CONTRACT REF	ERENCE		6. REQUIRING OFFICE				18. ESTIMATED TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUE	ENCY	12. DATE OF FIRST SU	BMISSION	14. DISTRIB	UTION			
	REQUIRED						_	b. COPIE	5	
8. APP CODE	-	11. AS OF [	DATE	13. DATE OF SUBSEQU	JENT	a. ADDRESSEE			nal	
				SUBMISSION			Draft	Reg	Repro	
16. REMARKS								nog	порто	
NOT H	CED									
NOT US	SED									
									$\vdash$	
									$\vdash$	
						45 TOTAL				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM	<u> </u>			3. SUBTITL	15. TOTAL				17. PRICE GROU
1. DATA ITEM NO. A016	2. TITLE OF DATA ITEM Accident Inciden									17. PRICE GROU
A016	Accident Inciden	t Report	5. CONTRACT REF	ERENCE		E t Report				
A016 4. AUTHORITY (Data	Accident Inciden	t Report	5. CONTRACT REFI	ERENCE		E t Report 6. REQUIRING OFFICE				18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82	Accident Incident Acquisition Document No	t Report	C.4.12		Incident	t Report  6. REQUIRING OFFICE  ASPR BARDA	LITION			18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82 7. DD 250 REQ	Accident Inciden	10. FREQUE	C.4.12	12. DATE OF FIRST SU	Incident	E t Report 6. REQUIRING OFFICE	_	- CONIC		18. ESTIMATED
A016 4. AUTHORITY (Data DI-MGMT-82 7. DD 250 REQ NA	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED	10. FREQUE	C.4.12 ENCY SREQ	12. DATE OF FIRST SU Refer to Blo	Incident	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB	_	b. COPIE		17. PRICE GROUI  18. ESTIMATED TOTAL PRICE
A016 4. AUTHORITY (Data DI-MGMT-82 7. DD 250 REQ NA 8. APP CODE	Accident Inciden  Acquisition Document No 188	10. FREQUE	C.4.12 ENCY SREQ	12. DATE OF FIRST SU Refer to Blo  13. DATE OF SUBSEQUE SUBMISSION	Incident	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE	_	Fi	nal	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED	10. FREQUE	C.4.12 ENCY SREQ	12. DATE OF FIRST SU Refer to Blo  13. DATE OF SUBSEQUE SUBMISSION	Incident	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE	Draft	Reg	nal Repro	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82 7. DD 250 REQ NA 8. APP CODE A	Accident Incident  Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C	10. FREQUE A	C.4.12 ENCY SREQ DATE NA	12. DATE OF FIRST SU  Refer to Blo  13. DATE OF SUBSEQUE SUBMISSION  Refe	Incident  BMISSION ock 16  JENT er to Block 16	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82 7. DD 250 REQ NA 8. APP CODE A 16. REMARKS 4. The Data Iter	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C	10. FREQUE A 11. AS OF E	C.4.12 INCY SREQ DATE NA obtained from	12. DATE OF FIRST SU  Refer to Blo  13. DATE OF SUBSEQUENT SUBMISSION  Refer  http://quicksearch	Incident  BMISSION  ock 16  JENT  er to Block 16  n.dla.mil/.	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE	Draft	Reg	nal Repro	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter  9. Distribution S	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  m Description (DIE Statement C: Distri	10. FREQUE A 11. AS OF D	C.4.12 INCY SREQ DATE NA obtained from horized to U.S	12. DATE OF FIRST SU Refer to Blo  13. DATE OF SUBSEQUENT SUBMISSION Refer  http://quicksearch. Government age	BMISSION DCk 16 DENT er to Block 16 D. dla.mil/. encies and	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter  9. Distribution Stheir Contractor	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  m Description (DIE Statement C: Districts (Administrative of	10. FREQUE A 11. AS OF D 11. Operation autor Operation	C.4.12 SREQ DATE NA obtained from horized to U.S onal Use). Dete	12. DATE OF FIRST SU Refer to Blo  13. DATE OF SUBSEQUENT SUBMISSION Refer  http://quicksearch . Government age	BMISSION DCk 16 DENT er to Block 16 D. dla.mil/. encies and	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution 9 their Contractor 2020. Distributi	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DID. Statement C: Districts (Administrative con guidance is incl	10. FREQUE A 11. AS OF D 11. OP D 11. O	C.4.12 SREQ DATE NA obtained from horized to U.S onal Use). Dete	12. DATE OF FIRST SU Refer to Blo  13. DATE OF SUBSEQUENCES SUBMISSION Refer  http://quicksearch . Government age ermination made 1 5230.24.	Incident  BMISSION  ock 16  JENT  er to Block 16  a.dla.mil/.  encies and July 18,	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution 9 their Contractor 2020. Distributi	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DID. Statement C: Districts (Administrative con guidance is incl. 148 hours of activities	10. FREQUE A 11. AS OF D 11. OP D 11. O	C.4.12 SREQ DATE NA obtained from horized to U.S onal Use). Dete	12. DATE OF FIRST SU Refer to Blo  13. DATE OF SUBSEQUENCES SUBMISSION Refer  http://quicksearch . Government age ermination made 1 5230.24.	Incident  BMISSION  ock 16  JENT  er to Block 16  a.dla.mil/.  encies and July 18,	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution 9 their Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addi	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DID. Statement C: Districts (Administrative con guidance is incl. 148 hours of activitient. tional updates with	10. FREQUE A 11. AS OF E  D) may be bution aut or Operation and the control of th	C.4.12  NCY SREQ DATE NA  obtained from horized to U.S onal Use). Dete oD Instruction ent or within 2 ars of additional	Refer to Blo  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch . Government age ermination made . 5230.24. 4 hours for a secue developments. I	Incident  BMISSION  DCK 16  JENT  Ter to Block 16  A.dla.mil/.  Incies and July 18,  Brity  f	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution 9 their Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addicorrective action	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DID Statement C: Districts (Administrative con guidance is incl. 148 hours of activitient. tional updates with in is deemed necess	10. FREQUE A 11. AS OF E  10. Treque A 11. AS OF E  11. AS OF E  12. Treque A 13. AS OF E  14. AS OF E  15. Treque A 16. FREQUE A 17. AS OF E	C.4.12  INCY SREQ DATE NA  obtained from horized to U.S onal Use). Dete oD Instruction ent or within 2  rs of additional USG, the Con	Refer to Blo  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch . Government age ermination made . 5230.24. 4 hours for a secue developments. I tractor shall addre	Incident  BMISSION  DCK 16  JENT  Ter to Block 16  A.dla.mil/.  Incies and July 18,  Brity  If ess in	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution 9 their Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addicorrective action writing, its cons	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DID Statement C: District Statement C	10. FREQUE A 11. AS OF E  11. AS OF E  12. Operation autor Operation autor Operation autor of the control of th	C.4.12  INCY SREQ DATE NA  obtained from horized to U.S onal Use). Dete oD Instruction ent or within 2  rs of additional USG, the Con within 5 busine	Refer to Blo  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch . Government age ermination made . 5230.24. 4 hours for a secue developments. I tractor shall address days of receip	Incident  BMISSION DCK 16  JENT  The to Block 16  Andla.mil/. Incides and July 18,  Brity  feess in t.	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution 9 their Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addicorrective action writing, its cons 14. Provide via	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DID Statement C: Districts (Administrative con guidance is included as a contract of the contra	10. FREQUE A 11. AS OF E  11. AS OF E  12. When the second in the second	C.4.12  INCY SREQ DATE NA  obtained from thorized to U.S onal Use). Dete oD Instruction ent or within 2  ars of additional USG, the Con within 5 busine v-ups and corre	Refer to Blo  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch . Government age ermination made . 5230.24. 4 hours for a secue developments. I tractor shall address days of receipe	Incident  BMISSION  DCk 16  JENT  Tot Block 16  Adda.mil/.  Ancies and July 18,  Brity  f  ess in  t.  Be COR	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution 9 their Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addicorrective action writing, its cons 14. Provide via and Contracting	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DIE Statement C: Districts (Administrative con guidance is includent. Itional updates within is deemed necessideration of concertelephone with write (Officer. Provide voluments)	10. FREQUE A 11. AS OF D 11. AS OF D 11. AS OF D 12. Operation autor Operation 13. Operation autor Operation 14. Operation autor Operation 15. Operation autor Operation 15. Operation autor Operation autor Operation 15. Operation autor Ope	C.4.12  INCY SREQ DATE NA  obtained from thorized to U.S onal Use). Dete oD Instruction ent or within 2  ars of additional USG, the Con within 5 busine v-ups and corres an electronic	Refer to Blo Refer to Blo 13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch Government age ermination made . 5230.24. 4 hours for a secul developments. I tractor shall address days of receipe ective actions to the file in Microsoft	Incident  BMISSION  DCk 16  JENT  To Block 16  A.dla.mil/.  Encies and July 18,  Trity  f  ess in  t.  te COR  Office	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution 9 their Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addicorrective action writing, its cons 14. Provide via and Contracting	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DID Statement C: District Statement C	10. FREQUE A 11. AS OF E  11. AS OF E  11. AS of E  11. As of E  12. When the control of the con	C.4.12  INCY SREQ DATE NA  obtained from thorized to U.S conal Use). Dete oD Instruction ent or within 2  ars of additional USG, the Con within 5 busines v-ups and corres an electronic the BARDA re	Refer to Blo Refer to Blo 13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch Government age ermination made is 5230.24. 4 hours for a secul developments. I tractor shall address days of receipe ective actions to the file in Microsoft expresentative:	Incident  BMISSION DCk 16  JENT To Block 16  A.dla.mil/. Encies and July 18, Brity  f ess in t. Be COR Office	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution 9 their Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addicorrective action writing, its cons 14. Provide via and Contracting	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DID Statement C: District Statement C	10. FREQUE A 11. AS OF E  11. AS OF E  11. AS of E  11. As of E  12. When the control of the con	C.4.12  INCY SREQ DATE NA  obtained from thorized to U.S conal Use). Dete oD Instruction ent or within 2  ars of additional USG, the Con within 5 busines v-ups and corres an electronic the BARDA re	Refer to Blo Refer to Blo 13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch Government age ermination made . 5230.24. 4 hours for a secul developments. I tractor shall address days of receipe ective actions to the file in Microsoft	Incident  BMISSION DCk 16  JENT To Block 16  A.dla.mil/. Encies and July 18, Brity  f ess in t. Be COR Office	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft	Reg 1	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution Stheir Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addicorrective action writing, its cons 14. Provide via and Contracting (i.e. Word, Excel	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DIE Statement C: Districts (Administrative con guidance is includent). It is (Administrative con guidance is includent). It is deemed necessical updates with in is deemed necessical deartion of concert telephone with write (Officer. Provide vel., Power Point) via	10. FREQUE A 11. AS OF D  11. AS OF D  11. AS OF D  11. AS OF D  12. AS OF D  13. AS OF D  14. AS OF D  15. AS OF D  16. FREQUE A 11. AS OF D  16. FREQUE A 11. AS OF D	C.4.12  INCY SREQ DATE NA  obtained from thorized to U.S conal Use). Dete oD Instruction ent or within 2  ars of additional USG, the Con within 5 busines v-ups and corres an electronic the BARDA re	Refer to Blo Refer to Blo 13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch Government age ermination made is 5230.24. 4 hours for a secul developments. I tractor shall address days of receipe ective actions to the file in Microsoft expresentative:	Incident  BMISSION DCk 16  JENT To Block 16  A.dla.mil/. Encies and July 18, Brity  f ess in t. Be COR Office	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE  ASPR BARDA* CCAP-SCN**	Draft  1 1	Reg 1 LT	Repro 0 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution Stheir Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addicorrective action writing, its cons 14. Provide via and Contracting (i.e. Word, Excel	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DID Statement C: District Statement C	10. FREQUE A 11. AS OF D  11. AS OF D  11. AS OF D  11. AS OF D  12. AS OF D  13. AS OF D  14. AS OF D  15. AS OF D  16. FREQUE A 11. AS OF D  16. FREQUE A 11. AS OF D	C.4.12  INCY SREQ DATE NA  obtained from horized to U.S onal Use). Dete oD Instruction ent or within 2  rs of additional USG, the Con within 5 busines v-ups and corres s an electronic the BARDA re intracting Offic	Refer to Blo Refer to Blo 13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch . Government age ermination made . 5230.24. 4 hours for a secul developments. I tractor shall address days of receip ective actionsto the file in Microsoft epresentative:  (b) er** (KO),	Incident  BMISSION ock 16  JENT or to Block 16  a.dla.mil/. oncies and July 18, ority  f ess in t. e COR Office  [6]	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE ASPR BARDA*	Draft  1 1 1	Reg 1 LT	Repro 0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 9. Distribution Stheir Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addicorrective action writing, its cons 14. Provide via and Contracting (i.e. Word, Excel	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DIE Statement C: Districts (Administrative con guidance is included at the content of the c	10. FREQUE A 11. AS OF D  11. AS OF D  11. AS OF D  11. AS OF D  12. AS OF D  13. AS OF D  14. AS OF D  15. AS OF D  16. FREQUE A 11. AS OF D  16. FREQUE A 11. AS OF D	C.4.12  INCY SREQ DATE NA  obtained from horized to U.S onal Use). Dete oD Instruction ent or within 2  ars of additional USG, the Conwithin 5 busines w-ups and corres an electronic the BARDA rentracting Offic  H. DATE	Refer to Blo Refer to Blo 13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch Government age ermination made 5230.24. 4 hours for a secul developments. I tractor shall address days of receip ective actionsto th file in Microsoft epresentative:    I. APPROVI	Incident  BMISSION ock 16  JENT or to Block 16  a.dla.mil/. oncies and July 18, ority  f ess in t. e COR Office  [6]	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE  ASPR BARDA* CCAP-SCN**	Draft  1 1 1 J. DA	Reg 1 LT	Repro  0  0  0  0	18. ESTIMATED
A016  4. AUTHORITY (Data DI-MGMT-82  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter  9. Distribution Stheir Contractor 2020. Distributi 12. Submit with activity or incid 13. Submit addicorrective action writing, its cons 14. Provide via and Contracting (i.e. Word, Excel	Accident Incident Acquisition Document No. 188  9. DIST STATEMENT REQUIRED  C  In Description (DIE Statement C: Districts (Administrative con guidance is included at the content of the c	10. FREQUE A 11. AS OF D 11. A	C.4.12  INCY SREQ DATE NA  obtained from horized to U.S onal Use). Dete oD Instruction ent or within 2  rs of additional USG, the Con within 5 busines v-ups and corres s an electronic the BARDA re intracting Offic	Refer to Blo Refer to Blo 13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch Government age ermination made 5230.24. 4 hours for a secul developments. I tractor shall address days of receip ective actionsto th file in Microsoft epresentative:    I. APPROVI	Incident  BMISSION ock 16  JENT or to Block 16  a.dla.mil/. oncies and July 18, ority  f ess in t. e COR Office  [6]	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIB a. ADDRESSEE  ASPR BARDA* CCAP-SCN**	Draft  1 1 1 J. DA	Reg 1 LT	Repro  0  0  0  0	18. ESTIMATED

(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 L	CT LINE ITEM NO. B. EXHIBIT C. CATEGORY:								
00	002	A	TDP TMOTHER General/Admin Data						
D. SYSTEM/ITEM	1		E. CONTRACT	/PR NO.	F. CONT	RACTOR			-
	OUCTION OF SARS-CoV-	2 VACCINE		Y-20-C-0100		aUS, Inc.			
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITE	,			-
	Research and De	valanmar	st of Madical I	Products	EDA C	orrespondence			
A017	Regulated by the				FDA CC	respondence			
4 AUTHODITY (D-t-	Acquisition Document No.		5. CONTRACT REF			c prompine office			
		)		ERENCE		6. REQUIRING OFFICE			
DI-TCSP-8204			C.4.13			ASPR BARDA			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUE		12. DATE OF FIRST SUBI		14. DISTRIBU	ITION		
NA	negomes	A	SREQ	Refer to Bloc	k 16		t	. COPIES	5
8. APP CODE	C	11. AS OF I	DATE	13. DATE OF SUBSEQUE	NT	a. ADDRESSEE		Fir	nal
A	C		0	SUBMISSION Refer	to Block 16		Draft	Reg	Repro
16. REMARKS						ASPR BARDA**	0	1	0
4 771 70 4 74	D '.' (DID		1. 1.	//	11 '1/	CCAP-SCN	0	LT	0
				http://quicksearch.		CCAP-SCN	0	LI	U
		respond	with comments	s or approval within	110				
business days af									
				. Government agen					
				ermination made Ju	ily 18,				
	on guidance is incl								
	in 2 business days								-
				submit concurrent	with		$\vdash$		-
	n or no later than 1						$\vdash$		
				ord, Excel, Power F	Point)				
	BARDA represent		(6)		and				
	Officer** (KO),								
LT: Letter of Ti	ransmittal (via ema	ıil).							
						15. TOTAL	0	1	0
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL		U	1	U
A018	Acquisition Supp	ort Docu	mentation		Press Re	eleases			
	Acquisition Document No.	)	5. CONTRACT REF	ERENCE		6. REQUIRING OFFICE			
DI-MGMT-81	607		C.4.14			ASPR BARDA			
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUI	ENCY	12. DATE OF FIRST SUBI	MISSION	14. DISTRIBU	JTION		
NA	REQUIRED		SREQ	Refer to Bloc	k 16			o. COPIES	
				13. DATE OF SUBSEQUE		- ADDRESSEE	<del></del>		
8. APP CODE	C	11. AS OF I		SUBMISSION		a. ADDRESSEE	Draft		nal
A			0	Refer	to Block 16			Reg	Repro
16. REMARKS						ASPR BARDA*	1	1	0
4. The Data Iter	m Description (D	ID) may 1	oe obtained fro	om		CCAP-SCN**	LT	LT	0
	ch.dla mil/. Only								
				J.S. Government	agencies		$\vdash$		-
				e). Determination			$\vdash$		
	•		•	,					
				Instruction 5230.					
				ance of the press r					1
•	final press releas	es no late	r than one (1)	calendar day prior	r to its				
release.									$\Box$
				Word, Excel, Pov	ver		<del>                                     </del>		-
Point) via emai	l to the BARDA 1	epresenta	ative: (b) (6)				$\vdash$		-
		•		(KO), (b) (6)					
				()					
I.T. Letter of T	Transmittal (via er	nail)							
LI. Lener of I	Tanoniniai (via el	nan).							
						15. TOTAL	1	1	0
0 DDEE:	· · · · · · · · · · · · · · · · · · ·		H. DATE	I. APPROVE	DRY	TOTAL P	J. DA		
G. PREPARED B	Y (b) (6)		III. DATE	I. AL I'ROVEL	0	(b) (6)	U. DA		- 1
	1,47,447		2/5/202	21	<i>)</i>	(-) (0)	2/	5/202	21 l
	0				0				- 1

17. PRICE GROUP

18. ESTIMATED

TOTAL PRICE

17. PRICE GROUP

(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 C	Contracting Officer for the	Contract/PR N	o. listed in Block E.							4
A. CONTRACT L	INE ITEM NO.	B. EXHIBI	Т	C.CATEGORY:		C 1/A 1 ' D	,			
0	002		A	TDP T	том	HER General/Admin D	ata			
D. SYSTEM/ITEM	И	·	E. CONTRACT	/PR NO.	F. CONT	RACTOR				
LARGE SCALE PROI	OUCTION OF SARS-CoV-	2 VACCINE	W911QY	7-20-C-0100	Modern	aUS, Inc.				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL	E				17. PRICE GROUP
A019	Contractor's Stan	ıdard Opeı	ating Procedu	ires	Security	Plan				
4. AUTHORITY (Data	Acquisition Document No.	.)	5. CONTRACT REF	ERENCE		6. REQUIRING OFFICE				18. ESTIMATED
DI-MGMT-815	580		C.6			ASPR BARDA				TOTAL PRICE
7. DD 250 REQ	9 DIST STATEMENT	10. FREQUE	NCY	12. DATE OF FIRST SUE	BMISSION	14. DISTRIBU	JTION			
NA	REQUIRED	R	/ASR	Refer to Blo	ck 16		T	b. COPIE	c	
8. APP CODE		11. AS OF D	ATE	13. DATE OF SUBSEQU	ENT	a. ADDRESSEE	<u> </u>		nal	
A	С		NA	SUBMISSION Refer	to Block 16		Draft			
16. REMARKS				Refer	TO DIOCK TO	ACDD DADDA*		Reg	Repro	
	- D't' (DID		1.4-1	L++//	.11 '1/	ASPR BARDA*	1	1	0	
	n Description (DID					CCAP SCN**	1	1	0	
calendar days af	ernment (USG) will	i respona v	vith comments	or approval with	n 15					
•		hutian autl	onized to TLC	Corremenant	saisa and					
	Statement C: Distri s (Administrative o									
	on guidance is incl				шу 10,					
	in 45 calendar days			3230.24.						
	tor shall incorporat			submit to the USG	within					
	s after receipt. Res									
	n electronic file in l									
	BARDA represent			ord, Excel, Power	and		-			
the Contracting	Officer** (KO),	1) (6)	(0)		and					
	ransmittal (via ema									
L1. Letter of 1	iansmittai (via ema	ш).								
						15. TOTAL	2	2	2	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM	l			3. SUBTITL	E				17. PRICE GROUP
A020	Conference Ager	nda			Agenda					
A020										
4. AUTHORITY (Data	Acquisition Document No.	.)	5. CONTRACT REF	ERENCE		6. REQUIRING OFFICE				18. ESTIMATED
DI-ADMN-81	249B		C.5.1.1, C.5.4	ļ		ASPR BARDA				TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUE		12. DATE OF FIRST SUE	BMISSION	14. DISTRIB	LITION			
NA	REQUIRED		SREQ	Refer to Blo		14. DISTRIB		- contr		
							<u></u>	b. COPIE		
8. APP CODE	C	11. AS OF D		13. DATE OF SUBSEQUE SUBMISSION		a. ADDRESSEE	Draft	H	nal	
A			0	Refer	to Block 16			Reg	Repro	
16. REMARKS						ASPR BARDA*	1	1	0	
	Description (DID) n					CCAP SCN	LT	LT	0	
	leconference: The U									
	er receipt. Kickoff M		e USG will resp	ond with comments	or					
	calendar days after		adda II C Carr		44					
	atement C: Distribut ninistrative or Operat									
Distribution guide	ance is included in D	nonai Ose). NoD Instruct	ion 5230 24	made July 16, 2020						
	eleconference: Subn			prior to conduct of r	neetino					
	leconference number									
	Submit at least 5 bu									
	r shall incorporate U				business					
days prior to mee			_							
	electronic file in Mic		ee (i.e. Word, E							
	presentative: (b) (6			and the Cont	racting		1			
Officer** (KO),										
L1: Letter of Tra	nsmittal (via email).					AF TOTAL	1	2		
			U DATE	LADDDOVE	DBY	15. TOTAL	1	2 TE	0	
G. PREPARED B	Υ ((1), (2)		H. DATE	I. APPROVE	זסט	(b) (6)	J. DA	IE		
	(b) (b)		2/5/202	21		(b) (b)	2/	5/202	21	
	//				0				_	i

Page 11 of 15 Pages Adobe Professional 8 0

(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 1

	contracting Officer for the									
A. CONTRACT L		IT .	C.CATEGORY:  TDP TMOTHER General/Admin Data							
0	002		A				ala			
D. SYSTEM/ITEM	M		E. CONTRACT		F. CONT	RACTOR				
LARGE SCALE PROI	DUCTION OF SARS-CoV-	2 VACCINE	W911Q	Y-20-C-0100	Modern	aUS, Inc.				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL	E				
A021	Report, Record o	f Meeting	g/Minutes		Meeting	Minutes				
4. AUTHORITY (Data	Acquisition Document No.	)	5. CONTRACT REF	ERENCE		6. REQUIRING OFFICE				
DI-ADMN-815	505		C.4.1.2, C.5.4	1		ASPR BARDA				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUE		12. DATE OF FIRST SUBI		14. DISTRIBU	JTION			
NA	REGUIRES	A	SREQ	Refer to Bloc	k 16		ı	o. COPIES	5	
8. APP CODE	C	11. AS OF I	DATE	13. DATE OF SUBSEQUE	NT	a. ADDRESSEE		Fi	nal	
A	C		0	SUBMISSION Refer	to Block 16		Draft	Reg	Repro	
16. REMARKS						ASPR BARDA*	1	1	0	
4 The Dete Her	Danaminskiam (DID	N 1	-1-4-: 4 £	1-44	41:1/	CCAP-SCN**	LT	1	0	
				http://quicksearch.		CCAP-SCN**	LI	1	U	
		respond	with comments	s or approval within	n 10					
calendar days at		L	d	C						
				. Government agen						
				ermination made Ju	пу 18,					
	on guidance is incl									
	in 3 business days									
				porate USG comme						
		ness day a	fter receipt and	d within 10 busines	s days					
for Kickoff Mee										
14. Submit as an	n electronic file in l	Microsoft	Office (i.e. Wo	ord, Excel, Power I	Point)					
via email to the	BARDA represent	ative: (b)	(6)		and					
the Contracting	Officer** (b) (6)									
	ransmittal (via ema	il).								
211 201101 01 1		).								
						15. TOTAL	2	2	0	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL	E				
A022	Presentation Mat	erial			Presenta	tion Material				
A022										
4. AUTHORITY (Data	Acquisition Document No.	)	5. CONTRACT REF	ERENCE		6. REQUIRING OFFICE				
DI-ADMN-813		,	C.5.4			ASPR BARDA				
DI-ADMIN-013	7/3		C.3.4			ASPK DAKDA				
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUI	ENCY	12. DATE OF FIRST SUBI	MISSION	14. DISTRIBI	UTION			
NA	REQUIRED	A	SREQ	Refer to Bloc	k 16		ı	o. COPIES	5	
8. APP CODE		11. AS OF I	DATE	13. DATE OF SUBSEQUE	NT	a. ADDRESSEE		Fil	nal	
A A	C	TI. AS OF I	NA	SUBMISSION Refer		ai ADDILLOOLL	Draft			
			11/17	Kelei	M DIOCK 10			Reg	Repro	
16. REMARKS						ASPR BARDA*	1	1	0	
				http://quicksearch.		CCAP-SCN	1	1	0	
8. The US Gove	ernment (USG) wil	l respond	with comments	s or approval within	n 5					
calendar days at	fter receipt.	_								
		bution aut	thorized to U.S	. Government agen	cies					
				Determination mad						
	bution guidance is									
	current with Agend			HOII 3230.27.						
				esubmit to the USG	within					
		ie osa co	minents and re	estronni to the USG	within					
5 calendar days		\f: ^	066 /	and Barrel B	2-1-6					
14. Submit as ai	n electronic file in	viicrosoft	Office (i.e. Wo	ord, Excel, Power I						
via email to the	BARDA represent	ative:	(6)		and					
	Officer** (KO),									
LT: Letter of T	ransmittal (via ema	ail).								
	•	-								
						15. TOTAL	2	2	0	
G. PREPARED BY H. DATE I. APPROVI				I. APPROVEI	DBY	<u> </u>	J. DA	TE		
					ĺ.	(b) (6)	2	5/200	1	
(b) (6)	2		2/3/202	1			2/	5/202	41	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

(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

	Contracting Officer for the	Contract/PRI	vo. listea in Block E.							i I
A. CONTRACT L		B.EXHIB	IT	C. CATEGORY:		Ganaral/Admin D	oto			
0	002		A	TDP TI		HER General/Admin D	ata			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONT					
LARGE SCALE PRODUCTION OF SARS-CoV-2 VACCINE			W911QY-20-C-0100 Modern			naUS, Inc.				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITL	E				17. PRICE GROU
A023	NOT USED									
4. AUTHORITY (Data Acquisition Document No		5. CONTRACT REI		ERENCE		6. REQUIRING OFFICE				18. ESTIMATED TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUE	ENCY	12. DATE OF FIRST SUB	MISSION	14. DISTRIBU	ITION			
	REQUIRED	11. AS OF I				a. ADDRESSEE		- contr		
8. APP CODE			DATE	13. DATE OF SUBSEQUE	ENT		b. COPIES			
				SUBMISSION		d. ADDICESSEE	Draft Fin			
16. REMARKS								Reg	Repro	
TO: INEMARKING										
NOT USED										
						15. TOTAL				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM									
II DATA II EIII NO.	2. IIILE OF DATA IIEM	l			3. SUBTITL	E				17. PRICE GROU
			EC) Plan				PSEC	) SOP	/Plan	17. PRICE GROU
A024	Operations Secur		EC) Plan			onal Security Plan (C	PSEC	) SOP	/Plan	17. PRICE GROU
A024		rity (OPS)	EC) Plan  5. CONTRACT REF	ERENCE			PSEC	) SOP	/Plan	17. PRICE GROU
A024 4. AUTHORITY (Data	Operations Secur	rity (OPS)	5. CONTRACT REF	ERENCE		onal Security Plan (C	PSEC	) SOP	/Plan	
A024  4. AUTHORITY (Data DI-MGMT-80	Operations Secur Acquisition Document No.	rity (OPS)	5. CONTRACT REF		Operation	onal Security Plan (C 6. REQUIRING OFFICE ASPR BARDA		) SOP	/Plan	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ	Operations Secur	10. FREQUE	5. CONTRACT REF	12. DATE OF FIRST SUB	Operation	onal Security Plan (C	UTION			18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA	Operations Secus  Acquisition Document No. 934C  9. DIST STATEMENT	10. FREQUI	5. CONTRACT REF C.6.3 ENCY SREQ	12. DATE OF FIRST SUB Refer to Bloo	Operation ck 16	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBU	UTION	b. COPIE	S	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE	Operations Secus  Acquisition Document No. 934C  9. DIST STATEMENT	10. FREQUE	5. CONTRACT REF C.6.3 ENCY SREQ DATE	12. DATE OF FIRST SUE Refer to Bloc 13. DATE OF SUBSEQUI	Operation ck 16	onal Security Plan (C 6. REQUIRING OFFICE ASPR BARDA	UTION I	b. COPIE		18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED	10. FREQUI	5. CONTRACT REF C.6.3 ENCY SREQ	12. DATE OF FIRST SUB Refer to Bloo 13. DATE OF SUBSEQUI SUBMISSION	Operation ck 16	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBU	UTION	b. COPIE	S	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED	10. FREQUI	5. CONTRACT REF C.6.3 ENCY SREQ DATE	12. DATE OF FIRST SUB Refer to Bloo 13. DATE OF SUBSEQUI SUBMISSION	Operation Operat	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBU	UTION I	b. COPIE	S	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C	10. FREQUI	5. CONTRACT REF C.6.3 ENCY SREQ DATE 0	12. DATE OF FIRST SUE Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer	Operation  MISSION  ck 16  ENT  to Block 16	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE	JTION I Draft	b. COPIE:	S nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C	10. FREQUIA  11. AS OF	5. CONTRACT REF C.6.3 ENCY SREQ DATE 0 obtained from	12. DATE OF FIRST SUB Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch	Operation  MISSION  ck 16  ENT  to Block 16  .dla.mil/.	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter  8. The US Gove	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII  crimment (USG) will	10. FREQUIA  11. AS OF	5. CONTRACT REF C.6.3 ENCY SREQ DATE 0 obtained from	12. DATE OF FIRST SUE Refer to Bloc  13. DATE OF SUBSEQUE SUBMISSION Refer	Operation  MISSION  ck 16  ENT  to Block 16  .dla.mil/.	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter  8. The US Gove calendar days at	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C  The Description (DITERTIMENT (USG) will fiter receipt.	10. FREQUIA  11. AS OF	5. CONTRACT REF C. 6.3 ENCY SREQ DATE 0 obtained from with comment	12. DATE OF FIRST SUE Refer to Bloo 13. DATE OF SUBSEQUE SUBMISSION Refer  http://quicksearch is or approval within	Operation  MISSION  ck 16  ENT  to Block 16  .dla.mil/.	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80 NA	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII ernment (USG) will fiter receipt. Statement C: Distri	10. FREQUE A 11. AS OF	5. CONTRACT REF C.6.3 ENCY SREQ DATE 0 obtained from with comment thorized to U.S	Refer to Bloom Refer	Operation  MISSION  Ck 16  ENT  to Block 16  dla.mil/.  in 10  ncies	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80 NA S. APP CODE A 16. REMARKS 4. The Data Iter 8. The US Gove calendar days at 9. Distribution 9 andt heir Contra	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII ernment (USG) will fiter receipt. Statement C: Distri	10. FREQUE A 11. AS OF 1 D) may be I respond bution auxive or Op	5. CONTRACT REF C.6.3 ENCY SREQ DATE 0 obtained from with comment thorized to U.Serational Use).	Refer to Bloom Refer	Operation  MISSION  Ck 16  ENT  to Block 16  dla.mil/.  in 10  ncies	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C  In Description (DIL ernment (USG) will fiter receipt. Statement C: Distriactors (Administrate	10. FREQUE A 11. AS OF 1 D) may be 1 respond bution autive or Opincluded	5. CONTRACT REF C.6.3 ENCY SREQ DATE 0 obtained from with comment thorized to U.Serational Use). in DoD Instruc	Refer to Bloom Refer	Operation  MISSION  Ck 16  ENT  to Block 16  dla.mil/.  in 10  ncies	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C  In Description (DID ernment (USG) will fiter receipt. Statement C: District Districtors (Administrate) bution guidance is ain 90 calendar day	10. FREQUE A 11. AS OF 1 D) may be 1 respond 1 bution autive or Opincluded 1 s of contra	5. CONTRACT REF C.6.3 ENCY SREQ DATE 0 obtained from with comment thorized to U.Serational Use). in DoD Instruct act award.	Refer to Bloom Refer	Operation	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with 13. The contra days after receipt days after receipt 15.	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII ernment (USG) will fiter receipt. Statement C: Districtors (Administrate bution guidance is ain 90 calendar day ector shall incorpora pt. Resubmit for air	10. FREQUIDA 11. AS OF III. AS O	5. CONTRACT REF C.6.3  ENCY SREQ  DATE 0  obtained from with comment thorized to U.Serational Use). in DoD Instruct act award. comments and rest to the UGS-	Refer to Bloom Refer	Operation  MISSION  ck 16  ENT  to Block 16  .dla.mil/.  in 10  ncies  de July  calendar  n.	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with 13. The contra days after receip 14. Submit as at 14.	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII ernment (USG) will fiter receipt. Statement C: Distri actors (Administrat bution guidance is ain 90 calendar day eter shall incorpora pt. Resubmit for an in electronic file in	10. FREQUE A 11. AS OF 1  10. TREQUE A 11. AS OF 1  11. AS OF 1  12. The second of the	5. CONTRACT REF C.6.3  ENCY SREQ DATE 0  obtained from with comment thorized to U.Serational Use). in DoD Instruct act award. omments and runs to the UGS-Office (i.e. W	Refer to Bloom Refer	Operation  MISSION  ck 16  ENT  to Block 16  .dla.mil/.  in 10  ncies  de July  calendar  n.	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter  8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with 13. The contra days after receip 14. Submit as a via email to the	Operations Secur  Acquisition Document No.  934C  9. DIST STATEMENT REQUIRED  C  In Description (DITERMENT (USG)) will fiter receipt. Statement C: District (Administrate) bution guidance is a possible to the state of the state	10. FREQUIDA 11. AS OF III. AS O	5. CONTRACT REF C.6.3  ENCY SREQ DATE 0  obtained from with comment thorized to U.Serational Use). in DoD Instruct act award. omments and runs to the UGS-Office (i.e. W	Refer to Bloom Refer	Operation  MISSION  ck 16  ENT  to Block 16  .dla.mil/.  in 10  ncies  de July  calendar  n.	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter  8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with 13. The contra days after receip 14. Submit as a via email to the	Operations Secur  Acquisition Document No.  934C  9. DIST STATEMENT REQUIRED  C  In Description (DITERMENT (USG)) will fiter receipt. Statement C: District (Administrate) bution guidance is a possible to the state of the state	10. FREQUIDA 11. AS OF III. AS O	5. CONTRACT REF C.6.3  ENCY SREQ DATE 0  obtained from with comment thorized to U.Serational Use). in DoD Instruct act award. omments and runs to the UGS-Office (i.e. W	Refer to Bloom Refer	Operation of the Block 16 of t	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with 13. The contra days after receip 14. Submit as at via email to the the Contracting	Operations Secur  Acquisition Document No. 934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII ernment (USG) will fiter receipt. Statement C: Distri actors (Administrat bution guidance is ain 90 calendar day eter shall incorpora pt. Resubmit for an in electronic file in	10. FREQUE A 11. AS OF 1 11. AS OF 1 11. AS OF 1 12. Converse of contrative or Opincluded as of contrate USG conversion Microsoft tative: (b) (6)	5. CONTRACT REF C.6.3  ENCY SREQ DATE 0  obtained from with comment thorized to U.Serational Use). in DoD Instruct act award. omments and runs to the UGS-Office (i.e. W	Refer to Bloom Refer	Operation of the Block 16 of t	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with 13. The contra days after receip 14. Submit as at via email to the the Contracting	Operations Secun  Acquisition Document No.  934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII ernment (USG) will fiter receipt. Statement C: District District Control (Administrate Dution guidance is a point of the composition of the	10. FREQUE A 11. AS OF 1 11. AS OF 1 11. AS OF 1 12. Converse of contrative or Opincluded as of contrate USG conversion Microsoft tative: (b) (6)	5. CONTRACT REF C.6.3  ENCY SREQ DATE 0  obtained from with comment thorized to U.Serational Use). in DoD Instruct act award. omments and runs to the UGS-Office (i.e. W	Refer to Bloom Refer	Operation of the Block 16 of t	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft	b. COPIES	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with 13. The contra days after receip 14. Submit as at via email to the the Contracting	Operations Secun  Acquisition Document No.  934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII ernment (USG) will fiter receipt. Statement C: District District Control (Administrate Dution guidance is a point of the composition of the	10. FREQUE A 11. AS OF 1 11. AS OF 1 11. AS OF 1 12. Converse of contrative or Opincluded as of contrate USG conversion Microsoft tative: (b) (6)	5. CONTRACT REF C.6.3  ENCY SREQ  DATE 0  obtained from with comment thorized to U.Serational Use). in DoD Instruct act award. omments and runs to the UGS-Office (i.e. W	Refer to Bloom Refer	Operation of the Block 16 of t	onal Security Plan (C  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBU  a. ADDRESSEE  ASPR BARDA*  CCAP-SCN**	Draft  1 LT	b. COPIE: File Reg 1 1	S nal Repro 0 0	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with 13. The contra days after receip 14. Submit as at via email to the the Contracting	Operations Secun  Acquisition Document No.  934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII ernment (USG) will fiter receipt. Statement C: District District Control (Administrate Dution guidance is a point of the composition of the	10. FREQUE A 11. AS OF 1 11. AS OF 1 11. AS OF 1 12. Converse of contrative or Opincluded as of contrate USG conversion Microsoft tative: (b) (6)	5. CONTRACT REF C.6.3  ENCY SREQ  DATE 0  obtained from with comment thorized to U.Serational Use). in DoD Instruct act award. omments and runs to the UGS-Office (i.e. W)  (6)	Refer to Blooman Refer	Operation  MISSION  ck 16  ENT  to Block 16  .dla.mil/.  in 10  ncies de July  calendar  n.  Point)  and	6. REQUIRING OFFICE ASPR BARDA 14. DISTRIBUTION a. ADDRESSEE ASPR BARDA*	Draft  1 LT	b. COPIE: File Reg 1 1	s nal Repro	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter 8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with 13. The contra days after receip 14. Submit as at via email to the the Contracting	Operations Secun  Acquisition Document No.  934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII ternment (USG) will fler receipt. Statement C: District factors (Administrate bution guidance is sin 90 calendar day otor shall incorpora pt. Resubmit for an in electronic file in BARDA represent Officer** (KO), fransmittal (via email	10. FREQUE A 11. AS OF 1 11. AS OF 1 11. AS OF 1 12. Converse of contrative or Opincluded as of contrate USG conversion Microsoft tative: (b) (6)	5. CONTRACT REF C.6.3  ENCY SREQ  DATE 0  obtained from with comment thorized to U.Serational Use). in DoD Instruct act award. omments and runs to the UGS-Office (i.e. W	Refer to Bloom Refer	Operation  MISSION  ck 16  ENT  to Block 16  .dla.mil/.  in 10  ncies de July  calendar  n.  Point)  and	onal Security Plan (C  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBU  a. ADDRESSEE  ASPR BARDA*  CCAP-SCN**	Draft  1 LT	b. COPIE: File Reg 1 1	S nal Repro 0 0	18. ESTIMATED
A024  4. AUTHORITY (Data DI-MGMT-80  7. DD 250 REQ NA  8. APP CODE A  16. REMARKS  4. The Data Iter  8. The US Gove calendar days at 9. Distribution 9 andt heir Contra 18, 2020. Distri 12. Submit with 13. The contra days after receip 14. Submit as at via email to the the Contracting LT: Letter of T	Operations Secun  Acquisition Document No.  934C  9. DIST STATEMENT REQUIRED  C  In Description (DIII ternment (USG) will fler receipt. Statement C: District factors (Administrate bution guidance is sin 90 calendar day otor shall incorpora pt. Resubmit for an in electronic file in BARDA represent Officer** (KO), fransmittal (via email	10. FREQUE A 11. AS OF 1 11. AS OF 1 11. AS OF 1 12. Converse of contrative or Opincluded as of contrate USG conversion Microsoft tative: (b) (6)	5. CONTRACT REF C.6.3  ENCY SREQ  DATE 0  obtained from with comment thorized to U.Serational Use). in DoD Instruct act award. omments and runs to the UGS-Office (i.e. W)  (6)	Refer to Blooman Refer that provide the sor approval within S. Government ages Determination matter than 5230.24.  Revisions within 10 Papproved SOP/Pla Ford, Excel, Power I. APPROVE	Operation  MISSION  ck 16  ENT  to Block 16  .dla.mil/.  in 10  ncies de July  calendar  n.  Point)  and	onal Security Plan (C  6. REQUIRING OFFICE  ASPR BARDA  14. DISTRIBU  a. ADDRESSEE  ASPR BARDA*  CCAP-SCN**	Draft  1 LT  1 J. DA	b. COPIE: File Reg 1 1	S nal Repro 0 0 0	18. ESTIMATED

Reset

(1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:									
0002			21		_ TM _	M OTHER <u>General/Admin Data</u>							
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTOR							
LARGE SCALE PRODUCTION OF SARS-C₀V-2 VACCINE			W911QY-20-C-0100 M			Mod	odernaUS, Inc.						
1. DATA ITEM NO. 2. TITLE OF DATA ITEM				3. SUBTITL									
			nt of Medical Products Regulated										
								ufacturing Development Plan					
4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT R				ERENCE			6. REQUIRING OFFICE						
DI-TCSP-82040			C.4.15				ASPR BARDA						
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUE	NCY	12. DATE OF FIRST SUBMISSION			14. DISTRIBUT	TION	ON				
NA	REGUIRED			Refer to Block 16				l	b. COPIES				
8. APP CODE	_	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION			a. ADDRESSEE	Draft	Draft Final				
A	С		0	Refer to Block 16			Dian	Reg	Repro				
16. REMARKS	6. REMARKS						ASPR BARDA*	1	1	0			
4. The Data Item	n Description (DID)	may be ob	btained from http://quicksearch.dla		dla m	il/.	CCAP-SCN**	1	1	0			
8 The US Gover	rnment (USG) will 1	respond w	th comments or	approval withi	n 10								
calendar days af		espond wi	tan comments of	approvar with	110								
	statement C: Distribi	ition autho	orized to U.S. G	overnment ager	icies a	andt				$\square$			
heir Contractors	(Administrative or	Operationa	al Use). Determi	ination made Ju						Ш			
2020. Distributio	on guidance is inclu	ded in DoI	O Instruction 52	30.24.				<u> </u>		igsqcut			
12. Submit withi	n 30 calendar days	of contract	award					<b>_</b>		$\square$			
	or shall incorporate			ons within 10 c	alend	ar		<del>                                     </del>		$\square$			
	t. Resubmit for any							<u> </u>		$\square$			
14. Submit as an	electronic file in M	icrosoft O			Point)	via		<u> </u>		$\square$			
email to the BAI	RDA representative:	(b) (6)			and th					ш			
Contracting Offi	cer** (KO), (b) (6									Ш			
LT: Letter of Tr	ansmittal (via email	).								Ш			
										Ш			
										Ш			
										Ш			
										ш			
										ш			
										ш			
										Ш			
										Ш			
										Ш			
										igsqcut			
										igsqcut			
										igsqcut			
							15. TOTAL	2	2	0			
G. PREPARED B	BY		H. DATE	I. APPR	OVE	BY		J. DA	TE	$\neg \neg$			
							_			- 1			
(b) (6)			2020		(b) (	6)		2020	)	- 1			

#### **INSTRUCTIONS FOR COMPLETING DD FORM 1423**

(See DoD 5010.12-M for detailed instructions.)

#### **FOR GOVERNMENT PERSONNEL**

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

#### FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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