

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00037		3. EFFECTIVE DATE 07-Dec-2020	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	1 10
6. ISSUED BY W6QK ACC-APG NATICK DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011		CODE W911QY	7. ADMINISTERED BY (If other than item 6) W6QK ACC-APG NATICK CONTRACTING DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PATRICIO ENTERPRISES, INC. (b) (6) 525 CORPORATE DR STE 201 STAFFORD VA 22554-4890			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W911QY19F0133	
			X 10B. DATED (SEE ITEM 13) 27-Sep-2019	
CODE 33YK9		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) Mutual Agreement Between Contracting Parties				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) 21609 Add JATF COVID 4 FTEs Program Logistician III, Ft. Detrick, MD – On-site See Summary of Changes				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER TEL: (b) (6) EMAIL: (b) (6)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)	
			16C. DATE SIGNED 08-Dec-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 3035 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3035	Labor - Program Logistician III (MCS) FFP Requirement: 1 FTE, Program Logistician III, On-site, Ft Deitrick MD (MCS)	1	Job	(b) (4)	(b) (4)

This CLIN represents the labor support requirements for the JE-OPETS Log Med effort. Reference Labor Categories for a detailed description. The contractor shall provide all personnel to perform the tasks specified in the attached performance work statement per the attached QASP Standards.
FOB: Destination
PSC CD: R499

NET AMT

(b) (4)

SUBCLIN 303501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
303501	ACRN DB (b) (4)				\$0.00
EXERCISED OPTION	FFP				
	PURCHASE REQUEST NUMBER: 0011579147-0001				

NET AMT \$0.00

ACRN DB (b) (4)
CIN: GFEB001157914700001

CLIN 3036 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3036	Labor - Program Logistician III (MCS)	1	Job	(b) (4)	(b) (4)
	FFP				
	Requirement: 1 FTE, Program Logistician III, On-site, Ft Deitrick MD (MCS)				

This CLIN represents the labor support requirements for the JE-OPETS Log Med effort. Reference Labor Categories for a detailed description. The contractor shall provide all personnel to perform the tasks specified in the attached performance work statement per the attached QASP Standards.
FOB: Destination
PSC CD: R499

NET AMT (b) (4)

SUBCLIN 303601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
303601	ACRN DB (b) (4)				\$0.00
EXERCISED OPTION	FFP				
	PURCHASE REQUEST NUMBER: 0011579147-0001				

NET AMT \$0.00

ACRN DB (b) (4)
CIN: GFEB001157914700002

CLIN 3037 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3037	Labor - Program Logistician III (MCS)	1	Job	(b) (4)	(b) (4)
	FFP				
	Requirement: 1 FTE, Program Logistician III, On-site, Ft Deitrick MD (MCS)				

This CLIN represents the labor support requirements for the JE-OPETS Log Med effort. Reference Labor Categories for a detailed description. The contractor shall provide all personnel to perform the tasks specified in the attached performance work statement per the attached QASP Standards.
FOB: Destination
PSC CD: R499

NET AMT (b) (4)

SUBCLIN 303701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
303701	ACRN DB (b) (4)				\$0.00
EXERCISED OPTION	FFP				
	PURCHASE REQUEST NUMBER: 0011579147-0001				

NET AMT \$0.00

ACRN DB (b) (4)
CIN: GFEB001157914700003

CLIN 3038 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3038	Labor - Program Logistician III (MCS)	1	Job	(b) (4)	(b) (4)
	FFP				
	Requirement: 1 FTE, Program Logistician III, On-site, Ft Deitrick MD (MCS)				

This CLIN represents the labor support requirements for the JE-OPETS Log Med effort. Reference Labor Categories for a detailed description. The contractor shall provide all personnel to perform the tasks specified in the attached performance work statement per the attached QASP Standards.
FOB: Destination
PSC CD: R499

NET AMT (b) (4)

SUBCLIN 303801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
303801	ACRN DB (b) (4)				\$0.00
EXERCISED OPTION	FFP				
PURCHASE REQUEST NUMBER: 0011579147-0001					

NET AMT \$0.00

ACRN DB (b) (4)
CIN: GFEBS001157914700004

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 3035:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 303501:

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

The following Acceptance/Inspection Schedule was added for CLIN 3036:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 303601:

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

The following Acceptance/Inspection Schedule was added for CLIN 3037:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 303701:

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

The following Acceptance/Inspection Schedule was added for CLIN 3038:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 303801:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 3035 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-DEC-2020 TO 13-DEC-2021	N/A	W6DZ JPEO CHEM BIO DEF FT DETR (b) (6) JOINT PGM MNGR CHEM BIO MED SYS 1564 FREEDMAN DRIVE FORT DETRICK MD 21702-9226 (b) (6) FOB: Destination	W56XNH

The following Delivery Schedule for CLIN 3036 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-DEC-2020 TO 13-DEC-2021	N/A	W6DZ JPEO CHEM BIO DEF FT DETR (b) (6) JOINT PGM MNGR CHEM BIO MED SYS 1564 FREEDMAN DRIVE FORT DETRICK MD 21702-9226 (b) (6) FOB: Destination	W56XNH

The following Delivery Schedule for CLIN 3037 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-DEC-2020 TO 13-DEC-2021	N/A	W6DZ JPEO CHEM BIO DEF FT DETR (b) (6) JOINT PGM MNGR CHEM BIO MED SYS 1564 FREEDMAN DRIVE FORT DETRICK MD 21702-9226 (b) (6) FOB: Destination	W56XNH

The following Delivery Schedule for CLIN 3038 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 14-DEC-2020 TO N/A
13-DEC-2021

W6DZ JPEO CHEM BIO DEF FT DETR W56XNH
(b) (6)
JOINT PGM MNGR CHEM BIO MED SYS
1564 FREEDMAN DRIVE
FORT DETRICK MD 21702-9226
(b) (6)
FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

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

SUBCLIN 303501:

Funding on SUBCLIN 303501 is initiated as follows:

ACRN: DB

CIN: GFEB001157914700001

Acctng Data: 0212021202220400000665654251 S.0074658.5.29.2 6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

SUBCLIN 303601:

Funding on SUBCLIN 303601 is initiated as follows:

ACRN: DB

CIN: GFEB001157914700002

Acctng Data: 0212021202220400000665654251 S.0074658.5.29.2 6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

SUBCLIN 303701:

Funding on SUBCLIN 303701 is initiated as follows:

ACRN: DB

CIN: GFEB001157914700003

Acctng Data: 0212021202220400000665654251 S.0074658.5.29.2 6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

SUBCLIN 303801:

Funding on SUBCLIN 303801 is initiated as follows:

ACRN: DB

CIN: GFEB001157914700004

Acctng Data: 0212021202220400000665654251 S.0074658.5.29.2 6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

SECTION I - CONTRACT CLAUSES

The following have been modified:

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

(a) Contract line item(s) **0001 thru 9003** is/are incrementally funded. For this/these item(s), the sum of (b) (4) of the total price is presently available for payment and allotted to this contract.

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

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent

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

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

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

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

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

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

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

(End of clause)

(End of Summary of Changes)