

Department of Homeland Security/Federal Emergency Management Agency

Statement of Work/Specifications

for

Personal Protective Equipment

1.0 Background

The COVID-19 outbreak was declared as a pandemic on March 11, 2020 and as a national emergency via Presidential Proclamation on March 13, 2020. The community spread of COVID-19 has evolved at a fast pace resulting in an urgent need to procure personal protective equipment to support the containment and response to the outbreak. The need and extent for PPE will continue to evolve as the virus spreads throughout the United States of America.

2.0 Scope

The scope of this Indefinite Delivery Indefinite Quantity contract will cover the procurement and delivery of all items considered as personal protective equipment (PPE). The following list of PPE includes, but is not limited to, the following items listed below in Attachment No. 1. Contractors may be awarded task orders for one or more of the PPE categories listed in Attachment No. 1.

3.0 Specifications

The Contractor shall provide PPE to FEMA as specified in each task order. The Contractor shall provide PPE that adheres to and is in compliance with the most recent standards and regulations for the particular item. (Examples include, but not limited to the following: U.S Food and Drug Administration (FDA); Occupational Safety and Health Administration (OSHA); American Society for Testing and Materials (ASTM) Standards; American National Standards Institute (ANSI) International Safety Equipment Association; American National Standards Institute/Association for the Advancement of Medical Instrumentation (ANSI/AAMI); and Centers for Disease Control and Prevention/National Institute for Occupational Safety and Health (CDC/NIOSH)). The Contractor shall be required to provide certificates and/or proof of compliance on all applicable PPE items at the task order level.

4.0 Period of Performance

The period of performance will be 150 days from effective date of award.

5.0 Contracting Officer's Representative

The Contracting Officer's Representative will be assigned at the task order level.

6.0 Deliverables

The Contractor shall deliver the required items to FEMA. Delivery terms and conditions will be established at the task order level.

7.0 Inspection and Acceptance

The Contracting Officer's Representative will inspect and accept all items prior to approving the Contractor's invoice in accordance with FAR 52.212-4.

Attachment No. 1

PPE ITEMS

Reusable Gowns

Knit, Level 1 Resusable Isolation Gowns

Woven, Level 1 Resusable Isolation Gowns

ATTACHMENT 2 – PRICING / DISTRIBUTION SCHEDULE

							Delivery Schedule			
Manufacturer/ Vendor	Product Description	Price (Gown Only)	Qty	Extended Gown Cost (CLIN 0001)	Transportation (CLIN 0003) - TBD	Total Cost	April	May	June	July
Parkdale Advanced Materials, Inc	Long Sleeve Knit Gown	\$ (b)(4)								
Parkdale Advanced Materials, Inc	Long Sleeve Woven Gown	\$ (b)(4)								
		Total	(b)(4)			\$531,900,000.00				
Freight Cost Calculation										
Item	# of units	\$/Unit via Air Freight	Total Freight \$							
Long Sleeve Knit Gown	(b)(4)									
Long Sleeve Woven Gown										

Shipping Locations	Parkdale Advanced Materials
Quantity (Mil)	
FEMA - DC Atlanta	
3780 Southside Industrial Court	
Atlanta, GA 30354	(b)(4)
(b)(6)	
FEMA - DC Fort Worth	
501 West Felix Street	
Fort Worth, TX 76115	
(b)(6)	
FEMA - DC Frederick	
4420 Buckeystown Pike	
Frederick, MD 21704	
(b)(6)	
FEMA - DC Tracy	
1547 East Grant Line Road	
Tracy, CA 95304	
(b)(6)	
Total	

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/23/2020	2. CONTRACT NO. (If any) 70FB7020D00000013	6. SHIP TO:		
3. ORDER NO. 70FB7020F00000080		4. REQUISITION/REFERENCE NO. See Schedule		
5. ISSUING OFFICE (Address correspondence to) FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY OFFICE OF CHIEF PROCUREMENT OFFICE 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472		a. NAME OF CONSIGNEE MULTIPLE DESTINATIONS		
7. TO: (b)(6)		b. STREET ADDRESS		
a. NAME OF CONTRACTOR PARKDALE ADVANCED MATERIALS INC		c. CITY		
b. COMPANY NAME		d. STATE		
c. STREET ADDRESS 531 COTTON BLOSSOM CIR		e. ZIP CODE		
d. CITY GASTONIA		f. SHIP VIA		
e. STATE NC		8. TYPE OF ORDER		
f. ZIP CODE 280545245		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: QUOTE (dated 4-22-2020) Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB		12. F.O.B. POINT		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple
a. INSPECTION Destination	b. ACCEPTANCE Destination	16. DISCOUNT TERMS		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 117478903 This is a Firm-Fixed Price Delivery Order issued in the amount of \$531,900,000.00 for (b)(4) Level-1 Gowns in support of the National Emergency Declaration for COVID-19. Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$531,900,000.00	▲	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:					
a. NAME FEMA FINANCE CENTER					
b. STREET ADDRESS (or P.O. Box) FEMA FINANCE CENTER PO BOX 9001					
c. CITY WINCHESTER		d. STATE VA	e. ZIP CODE 22604		17(i) GRAND TOTAL ▲

22. UNITED STATES OF AMERICA BY (Signature)	(b)(6)	23. NAME (Typed) Sharon D. Edwards TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/23/2020	CONTRACT NO. 70FB7020D00000013	ORDER NO. 70FB7020F00000080
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>The terms and conditions as set forth in IDIQ 70FB7020D00000013 shall be applicable to this order.</p> <p>All items shall be delivered in accordance with the attached delivery schedule.</p> <p>ATTACHMENTS: SOW and DELIVERY SCHEDULE</p> <p>FEMA TAX EXEMPT ID: 52-1227911 DO/DPAS Rating: NONE Admin Office: FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472 Period of Performance: 04/23/2020 to 09/14/2020</p> <p>LEVEL-1 GOWNS: Firm Fixed-Priced line item for gowns. Knit Gowns (b)(4) Woven Gowns (b)(4) Not-to-Exceed (b)(4)</p> <p>Sizes requested (in percentages) 10% SMALL 20% MEDIUM 20% LARGE 20% XL 20% XXL 10% XXXL</p> <p>Product/Service Code: 6515 Product/Service Description: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES Requisition No: WN03515Y2020T, WX03378Y2020T, WX03514Y2020T</p> <p>Continued ...</p>				(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/23/2020	CONTRACT NO. 70FB7020D00000013	ORDER NO. 70FB7020F00000080
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: 2020-U9-E220RM-4400--2664 BFY: 2020 Fund Code: U9 Program: E220RM Organization: 4400 Object Class: 2664 Fund Type: R Funded: (b)(4)					
	Accounting Info: 2020-U9-E220RM-4400--2664 BFY: 2020 Fund Code: U9 Program: E220RM Organization: 4400 Object Class: 2664 Fund Type: R Funded: (b)(4)					
	Accounting Info: 2020-06-7220SU-4400--2664 BFY: 2020 Fund Code: 06 Program: 7220SU Organization: 4400 Object Class: 2664 Fund Type: D Funded: (b)(4)					
0003	TRANSPORTATION COST: This is a cost reimbursable line item for shipping/transportation/duties. The ceiling value for this CLIN is (b)(6)				(b)(4)	
	Product/Service Code: 6515 Product/Service Description: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES Requisition No: WN03515Y2020T Accounting Info: 2020-06-7220SU-4400--2664 BFY: 2020 Fund Code: 06 Program: 7220SU Organization: 4400 Object Class: 2664 Fund Type: D Funded: (b)(4)					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

Task Order Additional Terms and Conditions

Type of Contract

This is a Firm Fixed Price IDIQ Delivery Order #70FB7020F00000080 (Parkdale)

Period of Performance

The period of performance for this task order is as follows:

Base Period	04/23/2020 – 09/14/2020	\$ 531,900,000.00
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Place of Performance

FEMA Distribution Centers

Contract Administration

Identification of Government Officials:

Primary, Contracting Officer: (b)(6)

Administrative Contracting Officer: Lisa Thibodeaux, (b)(6)

Contracting Officer Representative (COR): (b)(6)

Program POC: (b)(6)

Payment and Invoicing

Effective immediately an original and one copy of each invoice dated the same date and referencing the task order number will be submitted as follows: Original invoice to the FEMA Finance Center (FFC) electronically to: FEMA-Finance-Vendor-Payments@fema.dhs.gov in read- only format, and the supporting documentation will be supplied as an attachment. Please include the Contract and Task Order Number on all invoices for this service.

PLEASE INCLUDE PURCHASE ORDER NUMBER 70FB7020F00000080 ON ALL INVOICES

Section 504 of the Rehabilitation Act of 1973

The Contractor/Provider shall comply fully with **Section 504 of the Rehabilitation Act of 1973**, as amended, which prohibits discrimination against qualified individuals with disabilities. No otherwise qualified individual with a disability shall, solely by reason of his or her disability, be excluded from participation in, be denied the benefits of, or subjected to discrimination under any program or activity for which the Contractor/Provider is awarded a contract and/or receives federal financial assistance from the Federal Emergency Management Agency. This includes, but is not limited to, providing reasonable accommodations and modifications to ensure effective communication access, physical access, and program access to all participants, including persons with disabilities. The Contractor/Provider shall incorporate this language in any subcontracts related to the provision of the FEMA public-facing program or activity.

Advertisements, Publicizing Awards, and News Releases

All press releases or announcements about agency programs, projects, and contract awards need to be cleared by the FEMA Contracting Officer. Under no circumstances shall the Contractor, or anyone acting on behalf of the Contractor, refer to the supplies, services, or equipment furnished pursuant to the provisions of this contract in any publicity news release or commercial advertising without first obtaining explicit written consent to do so from the Contracting Officer. The Contractor agrees not to refer to awards in commercial advertising in such a manner as to state or imply that the product or service provided is endorsed or preferred by the Federal Government for considered to be superior to other products or services.

Clauses

52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 5 days. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

ALL OTHER TERMS & CONDITIONS OF THE BASE IDIQ REMAIN IN FULL FORCE AND EFFECT AND APPLY TO THIS DELIVERY ORDER.

Attachments

Attachment 1	Statement of Work
Attachment 2	Pricing and Delivery Schedule

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) COVID-19
6. ISSUED BY FEMA HQ	CODE FEMA HQ	7. ADMINISTERED BY (If other than Item 6) FEMA HQ	CODE FEMA HQ

FEDERAL EMERGENCY MANAGEMENT AGENCY OFFICE OF CHIEF PROCUREMENT OFFICE 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472	FEDERAL EMERGENCY MANAGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARKDALE ADVANCED MATERIALS INC ATTN (b)(6) 531 COTTON BLOSSOM CIR GASTONIA NC 280545245	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70FB7020D00000013 70FB7020F00000080 10B. DATED (SEE ITEM 13) 04/23/2020
CODE 117478903 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers 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 ACKNOWLEDGEMENT 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 117478903
 This purpose of this no-cost (\$0) Modification is to convert CLIN 0003 (shipping/transportation/duties) from cost reimbursable to Firm-Fixed Price.

All other terms and conditions remain in unchanged and in full effect.
 DO/DPAS Rating: NONE
 Period of Performance: 04/27/2020 to 09/14/2020
 Change Item 0003 to read as follows (amount shown is the obligated amount):

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Edwards
15C. DATE SIGNED 5/13/2020	16B. U (b)(6) (Signature of Contracting Officer)
	16C. DATE SIGNED 5/13/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FB7020D00000013/70FB7020F00000080/P00002

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NAME OF OFFEROR OR CONTRACTOR
PARKDALE ADVANCED MATERIALS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>TRANSPORTATION COST: This is a Firm-Fixed Price line item for shipping/transportation/duties.</p> <p>Product/Service Code: 6515 Product/Service Description: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES</p> <p>Accounting Info: 2020-06-7220SU-4400--2664 BFY: 2020 Fund Code: 06 Program: 7220SU Organization: 4400 Object Class: 2664 Fund Type: D Funded: \$0.00</p> <p>Accounting Info: 2020-U9-E220RM-4400--2664 BFY: 2020 Fund Code: U9 Program: E220RM Organization: 4400 Object Class: 2664 Fund Type: R Funded: \$0.00</p>				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 04/27/2020	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) COVID-19
6. ISSUED BY FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY OFFICE OF CHIEF PROCUREMENT OFFICE 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472	CODE FEMA HQ	7. ADMINISTERED BY (If other than Item 6) FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472	CODE FEMA HQ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARKDALE ADVANCED MATERIALS INC ATTN (b)(6) 531 COTTON BLOSSOM CIR GASTONIA NC 280545245		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 117478903 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70FB7020D00000013 70FB7020F00000080	
		10B. DATED (SEE ITEM 13) 04/23/2020	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers 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 ACKNOWLEDGEMENT 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 117478903

This Modification deobligates Emergency/Surge funding from in the amount of (b)(4) from funding document WN03515Y2020T and obligates the same amount of funding from WX03593Y2020T as requested by the Finance (OCFO) on 4/24/2020.

The total amount of funding initially obligated on the base task order remains unchanged at \$531,900,000.

All other terms and conditions remain unchanged.

DO/DPAS Rating: NONE

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sharon D. Edwards
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (b)(6) (Signature of Contracting Officer)	16C. DATE SIGNED 4/27/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FB7020D00000013/70FB7020F00000080/P00001

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NAME OF OFFEROR OR CONTRACTOR
PARKDALE ADVANCED MATERIALS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Period of Performance: 04/27/2020 to 09/14/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>LEVEL-1 GOWNS: Firm Fixed-Priced line item for gowns. De-obligation Emergency/Surge Funding in the amount of (b)(4) from Funding document WN03515Y2020T and obligating the same amount of funding from Funding document WX03593Y2020T Product/Service Code: 6515 Product/Service Description: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES Requisition No: WN03515Y2020T, WX03378Y2020T, WX03514Y2020T, WX03593Y2020T</p> <p>Delivery: 150 Days After Award Delivery Location Code: FEMA FORT WORTH FEMA FORT WORTH DISTRIBUTION CENTER 501 W FELIX ST WAREHOUSE 12 FORT WORTH TX 76115 Amount: (b)(4)</p> <p>Accounting Info: 2020-U9-E220RM-4400--2664 BFY: 2020 Fund Code: U9 Program: E220RM Organization: 4400 Object Class: 2664 Fund Type: R Funded: \$0.00</p> <p>Accounting Info: 2020-U9-E220RM-4400--2664 BFY: 2020 Fund Code: U9 Program: E220RM Organization: 4400 Object Class: 2664 Fund Type: R Funded: \$0.00</p> <p>Accounting Info: 2020-06-7220SU-4400--2664 BFY: 2020 Fund Code: 06 Program: 7220SU Organization: 4400 Object Class: 2664 Fund Type: D Funded: (b)(4)</p> <p>Accounting Info: 2020-U9-E220RM-4400--2664 BFY: 2020 Fund Code: U9 Program: E220RM Organization: 4400 Object Class: 2664 Fund Type: R Funded: (b)(4)</p>				0.00
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION COST: This is a cost reimbursable line item for shipping/transportation/duties. Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FB7020D00000013/70FB7020F00000080/P00001

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3 3

NAME OF OFFEROR OR CONTRACTOR
PARKDALE ADVANCED MATERIALS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>De-obligation Emergency/Surge Funding in the amount of (b)(4) from Funding document WN03515Y2020T and obligating the same amount of funding from Funding document WX03593Y2020T</p> <p>Product/Service Code: 6515 Product/Service Description: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES Requisition No: WN03515Y2020T, WX03593Y2020T</p> <p>Delivery: 1 Days After Award Delivery Location Code: FEMA FEMA FEDERAL EMERGENCY MANGEMENT AGENCY 500 C STREET SW WASHINGTON DC 20472 Amount: (b)(4) Accounting Info: 2020-06-7220SU-4400--2664 BFY: 2020 Fund Code: 06 Program: 7220SU Organization: 4400 Object Class: 2664 Fund Type: D Funded: (b)(4) Accounting Info: 2020-U9-E220RM-4400--2664 BFY: 2020 Fund Code: U9 Program: E220RM Organization: 4400 Object Class: 2664 Fund Type: R Funded: (b)(4)</p>				