AMEN	IDMENT OF SOLICITATION	I/MODIFICATION C	OF CONTRACT	1.	CONTRACT ID CO	DDE	PAGE 1 OF 4	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURO See Block 14	DN/PURCHASE REQ. NO.			Γ NO. (If applicable)	
6. ISSUED BY	Y CODE	SPE3S1	7. ADMINISTERED BY (If other than Item 6) CODE SPE3S1					
700 ROBBINS PHILADELPHIA USA Initiator: Jacob	E SUPPLY CHAIN AVENUE A PA 19111-5096	DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)		(X)	9A. AMENDMEN	T OF SOLICITA	ATION NO.	
2301 S WAT	NDUSTRIES, INC. ER ST 6 67203-3618		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. SPE3S1-20-D-Z220 10B. DATED (SEE ITEM 13)				
CODE 2A17	'8 F <i>u</i>	CILITY CODE				2020 AUG	21	
		ONLY APPLIES TO A	MENDMENTS OF SO	I ICI	TATIONS			
Offers must ack (a) By completing or (c) By separa RECEIVED AT by virtue of this communication	e numbered solicitation is amended as set forth in knowledge receipt of this amendment prior to go Items 8 and 15, and returning at letter or electronic communication which in THE PLACE DESIGNATED FOR THE RECOMMEND amendment you desire to change an offer all or letter makes reference to the solicitation and ITING AND APPROPRIATION DATA (If requirements).	the hour and date specified in t copies of the amendment ncludes a reference to the solici EIPT OF OFFERS PRIOR TO ready submitted, such change r nd this amendment, and is rece	he solicitation or as amender; (b) By acknowledging receitation and amendment number HOUR AND DATE SPImay be made by electronic c	pt of the pers. F ECIFIE ommu	nis amendment on FAILURE OF YOUR ED MAY RESULT I nication or letter, p	methods: each copy of the R ACKNOWLED IN REJECTION	GMENT TO BE OF YOUR OFFER. If	
	13. THIS ITEM	APPLIES ONLY TO MO	DIFICATIONS OF CO	ONT	RACTS/ORDE	RS,		
HECK ONE	A. THIS CHANGE ORDER IS ISSUED PUI IN ITEM 10A.	ES THE CONTRACT/OF					NTRACT ORDER NO.	
	B. THE ABOVE NUMBERED CONTRACT date, etc.) SET FORTH IN ITEM 14, PUFC. THIS SUPPLEMENTAL AGREEMENT I	SUANT TO THE AUTHORITY	OF FAR 43.103 (b).	TIVE C	CHANGES (such a	s changes in pa	aying office, appropriation	
Х	D. OTHER (Specify type of modification a Pursuant to Authority of FAR 52	• /						
E. IMPORT	ANT: Contractor X is not,	is required to sign this	document and return		copie	es to the iss	uing office.	
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION (Or	ganized by UCF section headir	ngs, including solicitation/cor	ntract :	subject matter whe	re feasible.)		
See Con	ntinuation Sheet							
	rided herein, all terms and conditions of the c	ocument referenced in Item 9A						
15A NAME AN	ID TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF Jacob Slotnick JACOB.SLOTNICK@E 2024 MAY 08	DLA.M	IL	CER (Type or p	, 	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF Jacob Slotnic		RICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			<u> </u>		ontracting Officer)	ting Officer) 2024 MAY 08		

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THIS CONTRACT IS MODIFIED TO INCLUDE 52.204-30 Federal Acquisition Supply Chain Security Act Orders-Prohibition AS FOLLOWS:

Federal Acquisition Supply Chain Security Act Orders-Prohibition (DEC 2023)

(a) Definitions. As used in this clause-

Covered article, as defined in 41 U.S.C. 4713(k), means-

- (1) Information technology, as defined in 40 U.S.C. 11101, including cloud computing services of all types;
- (2) Telecommunications equipment or telecommunications service, as those terms are defined in section 3 of the Communications Act of 1934 (47 U.S.C. 153);
- (3) The processing of information on a Federal or non-Federal information system, subject to the requirements of the Controlled Uncl assified Information program (see 32 CFR part 2002); or
- (4) Hardware, systems, devices, software, or services that include embedded or incidental information technology.

FASCSA order means any of the following orders issued under the Federal Acquisition Supply Chain Security Act (FASCSA) requiring the removal of covered articles from executive agency information systems or the exclusion of one or more named sources or named covered articles from executive agency procurement actions, as described in 41 CFR 201-1.303(d) and (e):

- (1) The Secretary of Homeland Security may issue FASCSA orders applicable to civilian agencies, to the extent not covered by paragraph (2) or (3) of this definition. This type of FASCSA order may be referred to as a Department of Homeland Security (DHS) FASCSA order.
- (2) The Secretary of Defense may issue FASCSA orders applicable to the Department of Defense (DoD) and national security systems other than sensitive compartmented information systems. This type of FASCSA order may be referred to as a DoD FASCSA order.
- (3) The Director of National Intelligence (DNI) may issue FASCSA orders applicable to the intelligence community and sensitive compartmented information systems, to the extent not covered by paragraph (2) of this definition. This type of FASCSA order may be referred to as a DNI FASCSA order. Intelligence community, as defined by 50 U.S.C. 3003(4), means the following—

Intelligence community, as defined by 50 U.S.C. 3003(4), means the following (1) The Office of the Director of National Intelligence;

- (2) The Central Intelligence Agency;
- (3) The National Security Agency;
- (4) The Defense Intelligence Agency;
- (5) The National Geospatial-Intelligence Agency;
- (6) The National Reconnaissance Office;
- (7) Other offices within the Department of Defense for the collection of specialized national intelligence through reconnaissance programs;
- (8) The intelligence elements of the Army, the Navy, the Air Force, the Marine Corps, the Coast Guard, the Federal Bureau of Investigation, the Drug Enforcement Administration, and the Department of Energy;
- (9) The Bureau of Intelligence and Research of the Department of State;
- (10) The Office of Intelligence and Analysis of the Department of the Treasury; (11) The Office of Intelligence and Analysis of the Department of Homeland Security; or
- (12) Such other elements of any department or agency as may be designated by the President, or designated jointly by the Director of National Intelligence and the head of the department or agency concerned, as an element of the intelligence community.

 National security system, as defined in 44 U.S.C. 3552, means any information system (including any
- National security system, as defined in 44 U.S.C. 3552, means any information system (including any telecommunications system) used or operated by an agency or by a contractor of an agency, or other organization on behalf of an agency—
- (1) The function, operation, or use of which involves intelligence activities; involves cryptologic activities related to national s ecurity; involves command and control of military forces; involves equipment that is an integral part of a weapon or weapons system; or is critical to the direct fulfillment of military or intelligence missions, but does not include a system that is to be used for routine administrative and business applications (including payroll, finance, logistics, and personnel management applications); or
- (2) Is protected at all times by procedures established for information that have been specifically authorized under criteria established by an Executive order or an Act of Congress to be kept classified in the interest of national defense or foreign policy.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of any covered articles, or any products or services produced or provided by a source. This applies when the covered article or the source is subject to an applicable FASCSA order. A reasonable inquiry excludes the need to include an internal or third-party audit.

Sensitive compartmented information means classified information concerning or derived from intelligence sources, methods, or analytical processes, which is required to be handled within formal access control systems established by the Director of National Intelligence.

Sensitive compartmented information system means a national security system authorized to process or store sensitive compartmented information.

Source means a non-Federal supplier, or potential supplier, of products or services, at any tier. (b) Prohibition. (1) Unless an applicable waiver has been issued by the issuing official, Contractors shall not provide or use as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA orders as follows:

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- (i) For solicitations and contracts awarded by a Department of Defense contracting office, DoD FASCSA orders apply.
- (ii) For all other solicitations and contracts DHS FASCSA orders apply.
- (2) The Contractor shall search for the phrase "FASCSA order" in the System for Award Management (SAM) at https://www.sam.gov to locate applicable FASCSA orders identified in paragraph (b)(1).
- (3) The Government may identify in the solicitation additional FASCSA orders that are not in SAM, which are effective and apply to the solicitation and resultant contract.
- (4) A FASCSA order issued after the date of solicitation applies to this contract only if added by an amendment to the solicitation or modification to the contract (see FAR 4.2304(c)). However, see paragraph (c) of this clause.
- (5)(i) If the contractor wishes to ask for a waiver of the requirements of a new FASCSA order being applied through modification, then the Contractor shall disclose the following:
- (A) Name of the product or service provided to the Government;
- (B) Name of the covered article or source subject to a FASCSA order;
- (C) If applicable, name of the vendor, including the Commercial and Government Entity code and unique entity identifier (if known), that supplied or supplies the covered article or the product or service to the Offeror;
- (D) Brand;
- (E) Model number (original equipment manufacturer number, manufacturer part number, or wholesaler number);
- (F) Item description;
- (G) Reason why the applicable covered article or the product or service is being provided or used; (ii) Executive agency review of disclosures. The contracting officer will review disclosures provided in paragraph (b)(5)(i) to determine if any waiver is warranted. A contracting officer may choose not to pursue a waiver for covered articles or sources otherwise covered by a FASCSA order and to instead pursue other appropriate action.
- (c) Notice and reporting requirement. (1) During contract performance, the Contractor shall review SAM. gov at least once every three months, or as advised by the Contracting Officer, to check for covered articles subject to FASCSA order(s), or for products or services produced by a source subject to FASCSA order(s) not currently identified under paragraph (b) of this clause.
- (2) If the Contractor identifies a new FASCSA order(s) that could impact their supply chain, then the Contractor shall conduct a reasonable inquiry to identify whether a covered article or product or service produced or provided by a source subject to the FASCSA order(s) was provided to the Government or used during contract performance.
- (3)(i) The Contractor shall submit a report to the contracting office as identified in paragraph (c)(3) (ii) of this clause, if the Contractor identifies, including through any notification by a subcontractor at any tier, that a covered article or product or service produced or provided by a source was provided to the Government or used during contract performance and is subject to a FASCSA order(s) identified in paragraph (b) of this clause, or a new FASCSA order identified in paragraph (c)(2) of this clause. For indefinite delivery contracts, the Contractor shall report to both the contracting office for the indefinite delivery contract and the contracting office for any affected order.
- (ii) If a report is required to be submitted to a contracting office under (c)(3)(i) of this clause, the Contractor shall submit the report as follows:
- (A) If a Department of Defense contracting office, the Contractor shall report to the website at https://dibnet.dod.mil.
- (B) For all other contracting offices, the Contractor shall report to the Contracting Officer.
- (4) The Contractor shall report the following information for each covered article or each product or service produced or provided by a source, where the covered article or source is subject to a FASCSA order, pursuant to paragraph (c)(3)(i) of this clause:
- (i) Within 3 business days from the date of such identification or notification:
- (A) Contract number;
- (B) Order number(s), if applicable;
- (C) Name of the product or service provided to the Government or used during performance of the contract;
- (D) Name of the covered article or source subject to a FASCSA order;
- (E) If applicable, name of the vendor, including the Commercial and Government Entity code and unique entity identifier (if known), that supplied the covered article or the product or service to the Contractor;
- (F) Brand;
- (G) Model number (original equipment manufacturer number, manufacturer part number, or wholesaler number);
- (H) Item description; and
- (I) Any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (c)(4)(i) of this clause:
- (A) Any further available information about mitigation actions undertaken or recommended.
- (B) In addition, the Contractor shall describe the efforts it undertook to prevent submission or use of the covered article or the product or service produced or provided by a source subject to an applicable FASCSA order, and any additional efforts that will be incorporated to prevent future submission or use of the covered article or the product or service produced or provided by a source that is subject to an applicable FASCSA order.
- (d) Removal. For Federal Supply Schedules, Governmentwide acquisition contracts, multi-agency contracts

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Contracting Officer, durinecessary changes or modifications is subject to an application (e) Subcontracts. (1) The (e) and excluding paragratic including subcontracts for (2) The Government may in are effective and apply to contract. The Contractor under other contractual if to the contract and all second of clause) IF THE CONTRACTOR DOES NO	e Contractor shall insert the substance of this clause, saph (c)(1) of this clause, in all subcontracts and other or the acquisition of commercial products and commercial dentify in the solicitation additional FASCSA orders that to the contract and any subcontracts and other contractual or higher-tier subcontractor shall notify their subcontinstruments, that the FASCSA orders in the solicitation	l promptly make any provided by a source that including this paragraph contractual instruments, services. t are not in SAM, which al instruments under the ractors, and suppliers that are not in SAM apply