

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 46					
2. CONTRACT NO. HQ0034-07-D-1009		3. AWARD/EFFECTIVE DATE 15-May-2007		4. ORDER NUMBER		5. SOLICITATION NUMBER HQ0034-07-R-1022		6. SOLICITATION ISSUE DATE 28-Feb-2007			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PAULINE JAMES			b. TELEPHONE NUMBER (No Collect Calls) (703) 696-4158		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 29 Mar 2007				
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209 TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541380 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days			
15. DELIVER TO FFPA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0020		16. ADMINISTERED BY SEE ITEM 9						CODE	
17a. CONTRACTOR/OFFEROR MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241 TEL. 703-824-3681		CODE 21165		18a. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO A ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM									
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT		
		SEE SCHEDULE									
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,810,638.52 EST				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.		ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF: HQ0034-7007-R-1022					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED 28-Feb-2007. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE						
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Melanie Alston</i>				31c. DATE SIGNED 16-May-2007			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Ms. Melanie Alston / Contracting Officer TEL: 703-696-4093 EMAIL: melanie.alston@whs.mil						

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>
42c. DATE REC'D <i>(YY/MM/DD)</i>		42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	COLLECTION TRANSITION FFP June 1, 2007 through June 14, 2007 PPA Code: 5042-4310	14	Days	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	ON-SITE LAB ANALYSIS TIER 1 FFP May 25, 2007 through June 29, 2008. Firm Fixed Price per test. PFAC70053 - PPA Code: 5042-4310	14,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	ON-SITE LAB ANALYSIS TIER 2 FFP May 25, 2007 through June 29, 2008. Firm Fixed Price per test. PFAC70053 PPA Code: 5042-4310	220	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	OFF-SITE LAB ANALYSIS TIER 1 FFP May 25, 2007 through June 29, 2008. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310	2,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	OFF-SITE LAB ANALYSIS TIER 2 FFP May 25, 2007 through June 29, 2008. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310	110	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	SAMPLE COLLECTION FFP June 15, 2007 through June 29, 2008. Collection from approximately 12 DFUs from 6 locations at DOD leased facilities throughout the NCR. The contractor will make delivery to the on-site lab as indicated in the Tier 1 test quantities specified in CLIN 0002 on order; make delivery to the off-site lab as indicated in the Tier 1 test quantities specified in CLIN 0004. PFAC70054 PPA Code: 5042-4310	4,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	SPECIAL STUDIES & ANALYSIS FFP-LOE May 15, 2007 through June 29, 2008. (To be negotiated). PFAC70053 PPA Code: 5042-4310	12	Each	\$0.00	\$0.00

MAX NET AMT	\$0.00
CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002 OPTION	ON-SITE LAB ANALYSIS TIER 1 FFP June 30, 2008 through June 29, 2009. Firm Fixed Price per test. PFAC70053 - PPA Code: 5042-4310	14,000	Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
-------------	--------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003 OPTION	ON-SITE LAB ANALYSIS TIER 2 FFP June 30, 2008 through June 29, 2009. Firm Fixed Price per test. PFAC70053 PPA Code: 5042-4310	220	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004 OPTION	OFF-SITE LAB ANALYSIS TIER 1 FFP June 30, 2008 through June 29, 2009. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310	2,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005 OPTION	OFF-SITE LAB ANALYSIS TIER 2 FFP June 30, 2008 through June 29, 2009. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310	110	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006 OPTION	SAMPLE COLLECTION FFP June 30, 2008 through June 29, 2009. Collection from approximately 12 DFUs from 6 locations at DOD leased facilities throughout the NCR. The contractor will make delivery to the on-site lab as indicated in the Tier 1 test quantities specified in CLIN 0002 on order; make delivery to the off-site lab as indicated in the Tier 1 test quantities specified in CLIN 0004. PFAC70054 PPA Code: 5042-4310	4,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007 OPTION	SPECIAL STUDIES & ANALYSIS FFP-LOE June 30, 2008 through June 29, 2009. (To be negotiated). PFAC70053 PPA Code: 5042-4310	12	Each	[\$0.00]	[\$0.00]

MAX NET AMT \$0.00

CEILING PRICE \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002 OPTION	ON-SITE LAB ANALYSIS TIER 1 FFP June 30, 2009 through June 29, 2010. Firm Fixed Price per test. PFAC70053 - PPA Code: 5042-4310	14,000	Each	(b)(4)	(b)(4)

MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003 OPTION	ON-SITE LAB ANALYSIS TIER 2 FFP June 30, 2009 through June 29, 2010. Firm Fixed Price per test. PFAC70053 PPA Code: 5042-4310	220	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004 OPTION	OFF-SITE LAB ANALYSIS TIER 1 FFP June 30, 2009 through June 29, 2010. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310	2,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005 OPTION	OFF-SITE LAB ANALYSIS TIER 2 FFP June 30, 2009 through June 29, 2010. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310	110	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006 OPTION	SAMPLE COLLECTION FFP June 30, 2009 through June 29, 2010. Collection from approximately 12 DFUs from 6 locations at DOD leased facilities throughout the NCR. The contractor will make delivery to the on-site lab as indicated in the Tier 1 test quantities specified in CLIN 0002 on order; make delivery to the off-site lab as indicated in the Tier 1 test quantities specified in CLIN 0004. PFAC70054 PPA Code: 5042-4310	4,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007 OPTION	SPECIAL STUDIES & ANALYSIS FFP-LOE	12	Each	\$0.00	\$0.00
June 30, 2009 through June 29, 2010. (To be negotiated). PFAC70053 PPA Code: 5042-4310					

MAX NET AMT	\$0.00
CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002 OPTION	ON-SITE LAB ANALYSIS TIER 1 FFP	14,000	Each	(b)(4)	(b)(4)
June 30, 2010 through June 29, 2011. Firm Fixed Price per test. PFAC70053 - PPA Code: 5042-4310					

MAX NET AMT	(b)(4)
-------------	--------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003 OPTION	ON-SITE LAB ANALYSIS TIER 2 FFP	220	Each	(b)(4)	(b)(4)
June 30, 2010 through June 29, 2011. Firm Fixed Price per test. PFAC70053 PPA Code: 5042-4310					

MAX NET AMT	(b)(4)
-------------	--------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004 OPTION	OFF-SITE LAB ANALYSIS TIER 1 FFP June 30, 2010 through June 29, 2011. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310	2,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005 OPTION	OFF-SITE LAB ANALYSIS TIER 2 FFP June 30, 2010 through June 29, 2011. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310	110	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006 OPTION	SAMPLE COLLECTION FFP June 30, 2010 through June 29, 2011. Collection from approximately 12 DFUs from 6 locations at DOD leased facilities throughout the NCR. The contractor will make delivery to the on-site lab as indicated in the Tier 1 test quantities specified in CLIN 0002 on order; make delivery to the off-site lab as indicated in the Tier 1 test quantities specified in CLIN 0004. PFAC70054 PPA Code: 5042-4310	4,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007 OPTION	SPECIAL STUDIES & ANALYSIS FFP-LOE June 30, 2010 through June 29, 2011. (To be negotiated). PFAC70053 PPA Code: 5042-4310	12	Each	\$0.00	\$0.00

MAX NET AMT
CEILING PRICE

\$0.00
\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002 OPTION	ON-SITE LAB ANALYSIS TIER 1 FFP June 30, 2011 through June 29, 2012. Firm Fixed Price per test. PFAC70053 - PPA Code: 5042-4310	14,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003 OPTION	ON-SITE LAB ANALYSIS TIER 2 FFP June 30, 2011 through June 29, 2012. Firm Fixed Price per test. PFAC70053 PPA Code: 5042-4310	220	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004 OPTION	OFF-SITE LAB ANALYSIS TIER 1 FFP June 30, 2011 through June 29, 2012. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310	2,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005 OPTION	OFF-SITE LAB ANALYSIS TIER 2 FFP June 30, 2011 through June 29, 2012. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310	110	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006 OPTION	SAMPLE COLLECTION FFP June 30, 2011 through June 29, 2012. Collection from approximately 12 DFUs from 6 locations at DOD leased facilities throughout the NCR. The contractor will make delivery to the on-site lab as indicated in the Tier 1 test quantities specified in CLIN 0002 on order; make delivery to the off-site lab as indicated in the Tier 1 test quantities specified in CLIN 0004. PFAC70054 PPA Code: 5042-4310	4,000	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007 OPTION	SPECIAL STUDIES & ANALYSIS FFP-LOE June 30, 2011 through June 29, 2012. (To be negotiated). PFAC70053 PPA Code: 5042-4310	12	Each	\$0.00	\$0.00

MAX NET AMT

\$0.00

CEILING PRICE

\$0.00

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0001		\$		\$
0002		\$		\$
0003		\$		\$
0005		\$		\$
0006		\$		\$
0007		\$		\$
1002		\$		\$
1003		\$		\$
1005		\$		\$
1006		\$		\$
1007		\$		\$
2002		\$		\$
2003		\$		\$
2005		\$		\$
2006		\$		\$
2007		\$		\$
3002		\$		\$
3003		\$		\$
3005		\$		\$
3006		\$		\$
3007		\$		\$
4002		\$		\$
4003		\$		\$
4005		\$		\$
4006		\$		\$
4007		\$		\$

0004	(b)(4)	\$	\$
1004	(b)(4)	\$	\$
2004	(b)(4)	\$	\$
3004	(b)(4)	\$	\$
4004	(b)(4)	\$	\$

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government
2006	Destination	Government	Destination	Government
2007	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government
3005	Destination	Government	Destination	Government
3006	Destination	Government	Destination	Government
3007	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government
4006	Destination	Government	Destination	Government
4007	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JUN-2007 TO 14-JUN-2007	N/A	PFFA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020
0002	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0003	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0004	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0005	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0006	POP 15-JUN-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0007	POP 15-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1002	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1003	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1004	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1005	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1006	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1007	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020

2002	POP 30-JUN-2009 TO 29-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2003	POP 30-JUN-2009 TO 29-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2004	POP 30-JUN-2009 TO 29-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2005	POP 30-JUN-2009 TO 29-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2006	POP 30-JUN-2009 TO 29-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2007	POP 30-JUN-2009 TO 29-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3002	POP 30-JUN-2010 TO 29-JUN-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3003	POP 30-JUN-2010 TO 29-JUN-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3004	POP 30-JUN-2010 TO 29-JUN-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3005	POP 30-JUN-2010 TO 29-JUN-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3006	POP 30-JUN-2010 TO 29-JUN-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3007	POP 30-JUN-2010 TO 29-JUN-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4002	POP 30-JUN-2011 TO 29-JUN-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4003	POP 30-JUN-2011 TO 29-JUN-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4004	POP 30-JUN-2011 TO 29-JUN-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4005	POP 30-JUN-2011 TO 29-JUN-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4006	POP 30-JUN-2011 TO 29-JUN-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4007	POP 30-JUN-2011 TO 29-JUN-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020

CLAUSES INCORPORATED BY REFERENCE

52.204-2	Security Requirements	AUG 1996
52.204-7	Central Contractor Registration	JUL 2006
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2007
52.217-4	Evaluation Of Options Exercised At The Time Of Contract Award	JUN 1988
52.217-5	Evaluation Of Options	JUL 1990
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JUL 2005
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-10	Waste Reduction Program	AUG 2000
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.245-2	Government Property (Fixed Price Contracts)	MAY 2004
52.245-18	Special Test Equipment	FEB 1993
52.247-55	F.O.B. Point For Delivery Of Government-Furnished Property	JUN 2003
52.251-1	Government Supply Sources	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.222-7006	Combating Trafficking in Persons	OCT 2006
252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.227-7020	Rights In Data--Special Works	JUN 1995
252.232-7003	Electronic Submission of Payment Requests	MAR 2007
252.232-7010	Levies on Contract Payments	DEC 2006
252.245-7001	Reports Of Government Property	MAY 1994
252.247-7023	Alt III Transportation of Supplies by Sea (May 2002) Alternate III	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (NOV 2006)

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

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

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

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(4) [Removed].

(5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

(ii) Alternate I (OCT 1995) of 52.219-6.

(iii) Alternate II (MAR 2004) of 52.219-6.

(6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

(ii) Alternate I (OCT 1995) of 52.219-7.

(iii) Alternate II (MAR 2004) of 52.219-7.

(7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

(8)(i) 52.219-9, Small Business Subcontracting Plan (SEP 2006) (15 U.S.C. 637(d)(4)).

(ii) Alternate I (OCT 2001) of 52.219-9

(iii) Alternate II (OCT 2001) of 52.219-9.

(9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

(10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I (JUNE 2003) of 52.219-23.

(11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

(14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

(15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126).

- (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
- (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
- (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).
- (23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).
- (24)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (NOV 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L 108-77, 108-78, 108-286, 109-53 and 109-169).
- (ii) Alternate I (JAN 2004) of 52.225-3.
- (iii) Alternate II (JAN 2004) of 52.225-3.
- (25) 52.225-5, Trade Agreements (NOV 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- (26) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).
- (27) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).
- (28) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).
- (29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- (30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- (31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).
- (32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).
- (33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).
- (34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

____ (35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

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

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

(1) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005) (41 U.S.C. 351, et seq.).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (NOV 2006) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

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

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

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

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

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

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

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

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

(End of clause)

52.216-16 INCENTIVE PRICE REVISION--FIRM TARGET (OCT 1997)

(a) General. The supplies or services identified in the Schedule as Items 0002, 0003, 0004, 0005, and 0006 (and all optional FPI CLINs if exercised) are subject to price revision in accordance with this clause; provided, that in no event shall the total final price of these items exceed the ceiling price of 110% unit price, without discount for the actual quantities of items 0002, 0003, 0004, 0005, and 0006. Any supplies or services that are to be (1) ordered separately under, or otherwise added to, this contract and (2) subject to price revision in accordance with the terms of this clause shall be identified as such in a modification to this contract.

(b) Definition. "Costs," as used in this clause, means allowable costs in accordance with Part 31 of the Federal Acquisition Regulation (FAR) in effect on the date of this contract.

(c) Data submission. (1) Within 60 days after the end of the month in which the Contractor has delivered the last unit of supplies and completed the services specified by item number in paragraph (a) of this clause, the Contractor shall submit in the format of Table 15-2, FAR 15.408, or in any other form on which the parties agree--

(i) A detailed statement of all costs incurred up to the end of that month in performing all work under the items;

(ii) An estimate of costs of further performance, if any, that may be necessary to complete performance of all work under the items;

(iii) A list of all residual inventory and an estimate of its value; and

(iv) Any other relevant data that the Contracting Officer may reasonably require.

(2) If the Contractor fails to submit the data required by subparagraph (1) above within the time specified and it is later determined that the Government has overpaid the Contractor, the Contractor shall repay the excess to the Government immediately. Unless repaid within 30 days after the end of the data submittal period, the amount of the excess shall bear interest, computed from the date the data were due to the date of repayment, at the rate established in accordance with the Interest clause.

(d) Price revision. Upon the Contracting Officer's receipt of the data required by paragraph (c) above, the Contracting Officer and the Contractor shall promptly establish the total final price of the items specified in (a) above by applying to final negotiated cost an adjustment for profit or loss, as follows:

(1) On the basis of the information required by paragraph (c) above, together with any other pertinent information, the parties shall negotiate the total final cost incurred or to be incurred for supplies delivered (or services performed) and accepted by the Government and which are subject to price revision under this clause.

(2) The total final price shall be established by applying to the total final negotiated cost an adjustment for profit or loss, as follows:

(i) If the total final negotiated cost is equal to the total target cost, the adjustment is the total target profit.

(ii) If the total final negotiated cost is greater than the total target cost, the adjustment is the total target profit, less 50 percent of the amount by which the total final negotiated cost exceeds the total target cost.

(iii) If the final negotiated cost is less than the total target cost, the adjustment is the total target profit plus 30 percent of the amount by which the total final negotiated cost is less than the total target cost.

(End of clause)

(e) Contract modification. The total final price of the items specified in paragraph (a) above shall be evidenced by a modification to this contract, signed by the Contractor and the Contracting Officer. This price shall not be subject to revision, notwithstanding any changes in the cost of performing the contract, except to the extent that--

(1) The parties may agree in writing, before the determination of total final price, to exclude specific elements of cost from this price and to a procedure for subsequent disposition of those elements; and

(2) Adjustments or credits are explicitly permitted or required by this or any other clause in this contract.

(f) Adjusting billing prices. (1) Pending execution of the contract modification (see paragraph (e) above), the Contractor shall submit invoices or vouchers in accordance with billing prices as provided in this paragraph. The billing prices shall be the target prices shown in this contract.

(2) If at any time it appears from information provided by the contractor under subparagraph (g)(2) below that the then-current billing prices will be substantially greater than the estimated final prices, the parties shall negotiate a reduction in the billing prices. Similarly, the parties may negotiate an increase in billing prices by any or all of the difference between the target prices and the ceiling price, upon the Contractor's submission of factual data showing that final cost under this contract will be substantially greater than the target cost.

(3) Any billing price adjustment shall be reflected in a contract modification and shall not affect the determination of the total final price under paragraph (d) above. After the contract modification establishing the total final price is executed, the total amount paid or to be paid on all invoices or vouchers shall be adjusted to reflect the total final price, and any resulting additional payments, refunds, or credits shall be made promptly.

(g) Quarterly limitation on payments statement. This paragraph (g) shall apply until final price revision under this contract has been completed.

(1) Within 45 days after the end of each quarter of the Contractor's fiscal year in which a delivery is first made (or services are first performed) and accepted by the Government under this contract, and for each quarter thereafter, the Contractor shall submit to the contract administration office (with a copy to the contracting office and the cognizant contract auditor) a statement, cumulative from the beginning of the contract, showing--

(i) The total contract price of all supplies delivered (or services performed) and accepted by the Government and for which final prices have been established;

(ii) The total costs (estimated to the extent necessary) reasonably incurred for, and properly allocable solely to, the supplies delivered (or services performed) and accepted by the Government and for which final prices have not been established;

(iii) The portion of the total target profit (used in establishing the initial contract price or agreed to for the purpose of this paragraph (g)) that is in direct proportion to the supplies delivered (or services performed) and accepted by the Government and for which final prices have not been established--increased or decreased in accordance with subparagraph (d)(2) above, when the amount stated under subdivision (ii), immediately above, differs from the aggregate target costs of the supplies or services; and

(iv) The total amount of all invoices or vouchers for supplies delivered (or services performed) and accepted by the Government (including amounts applied or to be applied to liquidate progress payments).

(2) Notwithstanding any provision of this contract authorizing greater payments, if on any quarterly statement the amount under subdivision (1)(iv) above exceeds the sum due the Contractor, as computed in accordance with subdivisions (1)(i), (ii), and (iii) above, the Contractor shall immediately refund or credit to the Government the amount of this excess. The Contractor may, when appropriate, reduce this refund or credit by the amount of any applicable tax credits due the Contractor under 26 U.S.C. 1481 and by the amount of previous refunds or credits effected under this clause. If any portion of the excess has been applied to the liquidation of progress payments, then that portion may, instead of being refunded, be added to the unliquidated progress payment account consistent with the Progress Payments clause. The Contractor shall provide complete details to support any claimed reductions in refunds.

(3) If the Contractor fails to submit the quarterly statement within 45 days after the end of each quarter and it is later determined that the Government has overpaid the Contractor, the Contractor shall repay the excess to the Government immediately. Unless repaid within 30 days after the end of the statement submittal period, the amount of the excess shall bear interest, computed from the date the quarterly statement was due to the date of repayment, at the rate established in accordance with the Interest clause.

(h) Subcontracts. No subcontract placed under this contract may provide for payment on a cost-plus-a-percentage-of-cost basis. The Contractor shall--

(1) Insert in each price redetermination or incentive price revision subcontract the substance of paragraph (g), above, and of this paragraph (h), modified to omit mention of the Government and to reflect the position of the Contractor as purchaser and of the subcontractor as vendor, and to omit that part of subparagraph (g)(2) above relating to tax credits; and

(2) Include in each cost-reimbursement subcontract a requirement that each lower-tier price redetermination or incentive price revision subcontract contain the substance of paragraph (g) above and of this paragraph (h), modified as required by subparagraph (1) above.

(i) Disagreements. If the Contractor and the Contracting Officer fail to agree upon the total final price within 60 days (or within such other period as the Contracting Officer may specify) after the date on which the data required by paragraph (c) above are to be submitted, the Contracting Officer shall promptly issue a decision in accordance with the Disputes clause.

(j) Termination. If this contract is terminated before the total final price is established, prices of supplies or services subject to price revision shall be established in accordance with this clause for (1) completed supplies and services accepted by the Government and (2) those supplies and services not terminated under a partial termination. All other elements of the termination shall be resolved in accordance with other applicable clauses of this contract.

(k) Equitable adjustment under other clauses. If an equitable adjustment in the contract price is made under any other clause of this contract before the total final price is established, the adjustment shall be made in the total target cost and may be made in the maximum dollar limit on the total final price, the total target profit, or both. If the adjustment is made after the total final price is established, only the total final price shall be adjusted.

(l) Exclusion from target price and total final price. If any clause of this contract provides that the contract price does not or will not include an amount for a specific purpose, then neither any target price nor the total final price includes or will include any amount for that purpose.

(m) Separate reimbursement. If any clause of this contract expressly provides that the cost of performance of an obligation shall be at Government expense, that expense shall not be included in any target price or in the total final price, but shall be reimbursed separately.

(n) Taxes. As used in the Federal, State, and Local Taxes clause or in any other clause that provides for certain taxes or duties to be included in, or excluded from, the contract price, the term "contract price" includes the total target price or, if it has been established, the total final price. When any of these clauses requires that the contract price be increased or decreased as a result of changes in the obligation of the Contractor to pay or bear the burden of certain taxes or duties, the increase or decrease shall be made in the total target price or, if it has been established, in the total final price, so that it will not affect the Contractor's profit or loss on this contract.

(End of Clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from May 15, 2007 through June 29, 2012.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$2,500.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of \$1,000,000.00;

(2) Any order for a combination of items in excess of \$3,000,000.00; or

(3) A series of orders from the same ordering office within 1 day that together call for quantities exceeding the

limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 1 day after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after June 29, 2012.

(End of clause)

52.216-23 EXECUTION AND COMMENCEMENT OF WORK (APR 1984)

The Contractor shall indicate acceptance of this letter contract by signing three copies of the contract and returning them to the Contracting Officer not later than May 15, 2007. Upon acceptance by both parties, the Contractor shall proceed with performance of the work, including purchase of necessary materials.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary

of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days: provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed December 30, 2012.

(End of clause)

52.248-1 VALUE ENGINEERING (FEB 2000)

(a) General. The Contractor is encouraged to develop, prepare, and submit value engineering change proposals (VECP's) voluntarily. The Contractor shall share in any net acquisition savings realized from accepted VECP's, in accordance with the incentive sharing rates in paragraph (f) below.

(b) Definitions. "Acquisition savings," as used in this clause, means savings resulting from the application of a VECP to contracts awarded by the same contracting office or its successor for essentially the same unit. Acquisition savings include--

(1) Instant contract savings, which are the net cost reductions on this, the instant contract, and which are equal to the instant unit cost reduction multiplied by the number of instant contract units affected by the VECP, less the Contractor's allowable development and implementation costs;

(2) Concurrent contract savings, which are net reductions in the prices of other contracts that are definitized and ongoing at the time the VECP is accepted; and

(3) Future contract savings, which are the product of the future unit cost reduction multiplied by the number of future contract units in the sharing base. On an instant contract, future contract savings include savings on increases in quantities after VECP acceptance that are due to contract modifications, exercise of options, additional orders, and funding of subsequent year requirements on a multiyear contract.

"Collateral costs," as used in this clause, means agency cost of operation, maintenance, logistic support, or Government-furnished property.

"Collateral savings," as used in this clause, means those measurable net reductions resulting from a VECP in the agency's overall projected collateral costs, exclusive of acquisition savings, whether or not the acquisition cost changes.

"Contracting office" includes any contracting office that the acquisition is transferred to, such as another branch of the agency or another agency's office that is performing a joint acquisition action.

"Contractor's development and implementation costs," as used in this clause, means those costs the Contractor incurs on a VECP specifically in developing, testing, preparing, and submitting the VECP, as well as those costs the Contractor incurs to make the contractual changes required by Government acceptance of a VECP.

"Future unit cost reduction," as used in this clause, means the instant unit cost reduction adjusted as the Contracting Officer considers necessary for projected learning or changes in quantity during the sharing period. It is calculated at the time the VECP is accepted and applies either (1) throughout the sharing period, unless the Contracting Officer decides that recalculation is necessary because conditions are significantly different from those previously anticipated or (2) to the calculation of a hump-sum payment, which cannot later be revised.

"Government costs," as used in this clause, means those agency costs that result directly from developing and implementing the VECP, such as any net increases in the cost of testing, operations, maintenance, and logistics support. The term does not include the normal administrative costs of processing the VECP or any increase in this contract's cost or price resulting from negative instant contract savings.

"Instant contract," as used in this clause, means this contract, under which the VECP is submitted. It does not include increases in quantities after acceptance of the VECP that are due to contract modifications, exercise of options, or additional orders. If this is a multiyear contract, the term does not include quantities funded after VECP acceptance. If this contract is a fixed-price contract with prospective price redetermination, the term refers to the period for which firm prices have been established.

"Instant unit cost reduction" means the amount of the decrease in unit cost of performance (without deducting any Contractor's development or implementation costs) resulting from using the VECP on this, the instant contract. If this is a service contract, the instant unit cost reduction is normally equal to the number of hours per line-item task saved by using the VECP on this contract, multiplied by the appropriate contract labor rate.

"Negative instant contract savings" means the increase in the cost or price of this contract when the acceptance of a VECP results in an excess of the Contractor's allowable development and implementation costs over the product of the instant unit cost reduction multiplied by the number of instant contract units affected.

"Net acquisition savings" means total acquisition savings, including instant, concurrent, and future contract savings, less Government costs.

"Sharing base," as used in this clause, means the number of affected end items on contracts of the contracting office accepting the VECP.

Sharing period, as used in this clause, means the period beginning with acceptance of the first unit incorporating the VECP and ending at a calendar date or event determined by the contracting officer for each VECP.

"Unit," as used in this clause, means the item or task to which the Contracting Officer and the Contractor agree the VECP applies.

"Value engineering change proposal (VECP)" means a proposal that--

- (1) Requires a change to this, the instant contract, to implement; and
- (2) Results in reducing the overall projected cost to the agency without impairing essential functions or characteristics; provided, that it does not involve a change--
 - (i) In deliverable end item quantities only;

(ii) In research and development (R&D) end items or R&D test quantities that is due solely to results of previous testing under this contract; or

(iii) To the contract type only.

(c) VECP preparation. As a minimum, the Contractor shall include in each VECP the information described in subparagraphs (1) through (8) below. If the proposed change is affected by contractually required configuration management or similar procedures, the instructions in those procedures relating to format, identification, and priority assignment shall govern VECP preparation. The VECP shall include the following:

(1) A description of the difference between the existing contract requirement and the proposed requirement, the comparative advantages and disadvantages of each, a justification when an item's function or characteristics are being altered, the effect of the change on the end item's performance, and any pertinent objective test data.

(2) A list and analysis of the contract requirements that must be changed if the VECP is accepted, including any suggested specification revisions.

(3) Identification of the unit to which the VECP applies.

(4) A separate, detailed cost estimate for (i) the affected portions of the existing contract requirement and (ii) the VECP. The cost reduction associated with the VECP shall take into account the Contractor's allowable development and implementation costs, including any amount attributable to subcontracts under the Subcontracts paragraph of this clause, below.

(5) A description and estimate of costs the Government may incur in implementing the VECP, such as test and evaluation and operating and support costs.

(6) A prediction of any effects the proposed change would have on collateral costs to the agency.

(7) A statement of the time by which a contract modification accepting the VECP must be issued in order to achieve the maximum cost reduction, noting any effect on the contract completion time or delivery schedule.

(8) Identification of any previous submissions of the VECP, including the dates submitted, the agencies and contract numbers involved, and previous Government actions, if known.

(d) Submission. The Contractor shall submit VECP's to the Contracting Officer, unless this contract states otherwise. If this contract is administered by other than the contracting office, the Contractor shall submit a copy of the VECP simultaneously to the Contracting Officer and to the Administrative Contracting Officer.

(e) Government action. (1) The Contracting Officer will notify the Contractor of the status of the VECP within 45 calendar days after the contracting office receives it. If additional time is required, the Contracting Officer will notify the Contractor within the 45-day period and provide the reason for the delay and the expected date of the decision. The Government will process VECP's expeditiously; however, it shall not be liable for any delay in acting upon a VECP.

(2) If the VECP is not accepted, the Contracting Officer will notify the Contractor in writing, explaining the reasons for rejection. The Contractor may withdraw any VECP, in whole or in part, at any time before it is accepted by the Government. The Contracting Officer may require that the Contractor provide written notification before undertaking significant expenditures for VECP effort.

(3) Any VECP may be accepted, in whole or in part, by the Contracting Officer's award of a modification to this contract citing this clause and made either before or within a reasonable time after contract performance is completed. Until such a contract modification applies a VECP to this contract, the Contractor shall perform in

accordance with the existing contract. The decision to accept or reject all or part of any VECP is a unilateral decision made solely at the discretion of the Contracting Officer.

(f) Sharing rates. If a VECP is accepted, the Contractor shall share in net acquisition savings according to the percentages shown in the table below. The percentage paid the Contractor depends upon (1) this contract's type (fixed-price, incentive, or cost-reimbursement), (2) the sharing arrangement specified in paragraph (a) above (incentive, program requirement, or a combination as delineated in the Schedule), and (3) the source of the savings (the instant contract, or concurrent and future contracts), as follows:

CONTRACTOR'S SHARE OF NET ACQUISITION SAVINGS
(Figures in percent)

Contract Type	Incentive (Voluntary)		Program Requirement (Mandatory)	
	Instant Contract Rate	Concurrent and Future Contract Rate	Instant Contract Rate	Concurrent and Future Contract Rate
Fixed-price (includes fixed-price-award-fee; excludes other fixed-price incentive contracts)	0	0	0	0
Incentive (fixed-price or cost) (other than award fee)	(3) 30	(3) 30	0	0
Cost-reimbursement (includes cost-plus-award-fee; excludes other cost-type incentive Contracts)	0	0	0	0

- (1) The Contracting Officer may increase the Contractor's sharing rate to as high as 75 percent for each VECP.
- (2) Same sharing arrangement as the contract's profit or fee adjustment formula.
- (3) The Contracting Officer may increase the Contractor's sharing rate to as high as 50 percent for each VECP.

(g) Calculating net acquisition savings.

(1) Acquisition savings are realized when (i) the cost or price is reduced on the instant contract, (ii) reductions are negotiated in concurrent contracts, (iii) future contracts are awarded, or (iv) agreement is reached on a lump-sum payment for future contract savings (see subparagraph (i)(4) below). Net acquisition savings are first realized, and the Contractor shall be paid a share, when Government costs and any negative instant contract savings have been fully offset against acquisition savings.

(2) Except in incentive contracts, Government costs and any price or cost increases resulting from negative instant contract savings shall be offset against acquisition savings each time such savings are realized until they are fully offset. Then, the Contractor's share is calculated by multiplying net acquisition savings by the appropriate Contractor's percentage sharing rate (see paragraph (f) above). Additional Contractor shares of net acquisition savings shall be paid to the Contractor at the time realized.

(3) If this is an incentive contract, recovery of Government costs on the instant contract shall be deferred and offset against concurrent and future contract savings. The Contractor shall share through the contract incentive structure in savings on the instant contract items affected. Any negative instant contract savings shall be added to the target cost or to the target price and ceiling price, and the amount shall be offset against concurrent and future contract savings.

(4) If the Government does not receive and accept all items on which it paid the Contractor's share, the Contractor shall reimburse the Government for the proportionate share of these payments.

(h) Contract adjustment. The modification accepting the VECP (or a subsequent modification issued as soon as possible after any negotiations are completed) shall--

(1) Reduce the contract price or estimated cost by the amount of instant contract savings, unless this is an incentive contract;

(2) When the amount of instant contract savings is negative, increase the contract price, target price and ceiling price, target cost, or estimated cost by that amount;

(3) Specify the Contractor's dollar share per unit on future contracts, or provide the lump-sum payment;

(4) Specify the amount of any Government costs or negative instant contract savings to be offset in determining net acquisition savings realized from concurrent or future contract savings; and

(5) Provide the Contractor's share of any net acquisition savings under the instant contract in accordance with the following:

(i) Fixed-price contracts--add to contract price.

(ii) Cost-reimbursement contracts--add to contract fee.

(i) Concurrent and future contract savings.

(1) Payments of the Contractor's share of concurrent and future contract savings shall be made by a modification to the instant contract in accordance with subparagraph (h)(5) above. For incentive contracts, shares shall be added as a separate firm-fixed-price line item on the instant contract. The Contractor shall maintain records adequate to identify the first delivered unit for 3 years after final payment under this contract.

(2) The Contracting Officer shall calculate the Contractor's share of concurrent contract savings by (i) subtracting from the reduction in price negotiated on the concurrent contract any Government costs or negative instant contract savings not yet offset and (ii) multiplying the result by the Contractor's sharing rate.

(3) The Contracting Officer shall calculate the Contractor's share of future contract savings by (i) multiplying the future unit cost reduction by the number of future contract units scheduled for delivery during the sharing period, (ii) subtracting any Government costs or negative instant contract savings not yet offset, and (iii) multiplying the result by the Contractor's sharing rate.

(4) When the Government wishes and the Contractor agrees, the Contractor's share of future contract savings may be paid in a single lump sum rather than in a series of payments over time as future contracts are awarded. Under this alternate procedure, the future contract savings may be calculated when the VECP is accepted, on the basis of the Contracting Officer's forecast of the number of units that will be delivered during the sharing period. The Contractor's share shall be included in a modification to this contract (see subparagraph (h)(3) above) and shall not be subject to subsequent adjustment.

(5) Alternate no-cost settlement method. When, in accordance with subsection 48.104-4 of the Federal Acquisition Regulation, the Government and the Contractor mutually agree to use the no-cost settlement method, the following applies:

(i) The Contractor will keep all the savings on the instant contract and on its concurrent contracts only.

(ii) The Government will keep all the savings resulting from concurrent contracts placed on other sources, savings from all future contracts, and all collateral savings.

(j) Collateral savings. If a VECP is accepted, the Contracting Officer will increase the instant contract amount, as specified in paragraph (h)(5) of this clause, by a rate from 20 to 100 percent, as determined by the Contracting Officer, of any projected collateral savings determined to be realized in a typical year of use after subtracting any Government costs not previously offset. However, the Contractor's share of collateral savings will not exceed the contract's firm-fixed-price, target price, target cost, or estimated cost, at the time the VECP is accepted, or \$100,000, whichever is greater. The Contracting Officer will be the sole determiner of the amount of collateral savings.

(k) Relationship to other incentives. Only those benefits of an accepted VECP not rewardable under performance, design-to-cost (production unit cost, operating and support costs, reliability and maintainability), or similar incentives shall be rewarded under this clause. However, the targets of such incentives affected by the VECP shall not be adjusted because of VECP acceptance. If this contract specifies targets but provides no incentive to surpass them, the value engineering sharing shall apply only to the amount of achievement better than target.

(l) Subcontracts. The Contractor shall include an appropriate value engineering clause in any subcontract of \$100,000 or more and may include one in subcontracts of lesser value. In calculating any adjustment in this contract's price for instant contract savings (or negative instant contract savings), the Contractor's allowable development and implementation costs shall include any subcontractor's allowable development and implementation costs, and any value engineering incentive payments to a subcontractor, clearly resulting from a VECP accepted by the Government under this contract. The Contractor may choose any arrangement for subcontractor value engineering incentive payments; provided, that the payments shall not reduce the Government's share of concurrent or future contract savings or collateral savings.

(m) Data. The Contractor may restrict the Government's right to use any part of a VECP or the supporting data by marking the following legend on the affected parts:

"These data, furnished under the Value Engineering clause of contract , shall not be disclosed outside the Government or duplicated, used, or disclosed, in whole or in part, for any purpose other than to evaluate a value engineering change proposal submitted under the clause. This restriction does not limit the Government's right to use information contained in these data if it has been obtained or is otherwise available from the Contractor or from another source without limitations."

If a VECP is accepted, the Contractor hereby grants the Government unlimited rights in the VECP and supporting data, except that, with respect to data qualifying and submitted as limited rights technical data, the Government shall have the rights specified in the contract modification implementing the VECP and shall appropriately mark the data. (The terms "unlimited rights" and "limited rights" are defined in Part 27 of the Federal Acquisition Regulation.)

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

(End of clause)

252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2005)

(a) Definitions. As used in this clause:

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/UID/uid_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) DoD unique item identification or DoD recognized unique identification equivalents.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for--

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line	
item No.	Item description:

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology -- EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology -- EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution "DD" format for use until the solution is approved by ISO/IEC JTC1 SC 31. The "DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology--Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall--

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(a) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this

contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number.
- (6) Lot or batch number.
- (7) Current part number (if not the same as the original part number).
- (8) Current part number effective date.
- (9) Serial number.
- (10) Government's unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.
- (2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number.**
- (7) Lot or batch number.**
- (8) Current part number (if not the same as the original part number).**
- (9) Current part number effective date.**
- (10) Serial number.**
- (11) Unit of measure.
- (12) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 2007)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

(3) 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

(4) 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) 252.225-7012, Preference for Certain Domestic Commodities (JAN 2007) (10 U.S.C. 2533a).

(6) 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) 252.225-7021, Trade Agreements (NOV 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

- (11) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (12)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (OCT 2006) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (OCT 2006) of 252.225-7036.
- (13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (14) ___ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- (15) X 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (16) X 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (17) ___ 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).
- (18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (19) ___ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (20)(i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) ___ Alternate I (MAR 2000) of 252.247-7023.
- (iii) ___ Alternate II (MAR 2000) of 252.247-7023.
- (iv) ___ Alternate III (MAY 2002) of 252.247-7023.
- (21) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
- (1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
- (2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (End of clause)

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (NOV 2004)

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).

(2) The following statement: Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under nonmandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock, the Contractor shall --

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores;

(3) Order only those items required in the performance of Government contracts; and

(4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice (see also Defense Federal Acquisition Regulation Supplement (DFARS) 251.105). For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102 (f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(e) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address [include point of contact and telephone number]:

Government Remittance Address: Melanie Alston, 1155 Defense Pentagon, RPN Suite 12063, Washington, DC

20301-1155.

(End of clause)

INVOICING INSTRUCTIONS (WHS, A&PO Mar 2007)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at <https://wawf.eb.mil>, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov/> and (ii) register to use WAWF-RA at <https://wawf.eb.mil> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at <http://wawf.eb.mil>.

The contractor is directed to select either "Invoice as 2-in-1" for services only or "Invoice and Receiving Report (Combo)" for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

"Issue by DoDAAC" field enter **HQ0034**

"Admin DoDAAC" field enter **HQ0034**

"Payment DoDAAC" field enter **HQ0339**

"Service Acceptor/Extension" or "Ship to/ Extension" field enter **HQ0020/ 4300**

"Inspect By DoDAAC/ EXT" fields "Leave Blank"

"LPO DoDAAC/ EXT" fields - "Leave Blank"

Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information . The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. - 0001AA) or Informational SLIN (e.g. - 000101), otherwise use the 4 character CLIN (e.g. - 0001).

ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ ACRN.

Unit Price

Unit of Measure

Shipment numbers must be formatted as follows:

Three (3) alpha characters followed by four (4) numeric characters.

For Services, enter 'SER' followed by the last 4 digits of the invoice number.

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address Sue.Miller@pfpa.mil, Mary.Marshall@pfpa.mil, Denise.Powell@pfpa.mil, Edna.Rogers@pfpa.mil, MarySue.Miranda@pfpa.mil, David.Smith@pfpa.mil, Rick.Wafford@pfpa.mil, Regina.Davey@pfpa.mil, and Pauline.James@whs.mil in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

(End of Instructions)

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	ATTACHMENT 1 - CBRN LAB/COLLECTION SOO	25	28-FEB-2007

LOCAL FPI ADDENDUM

Local Fixed Price Incentive (FPI) Addendum

This contract is a fixed price incentive (Firm Target) fee contract for the collection and analysis of environmental samples collected from the Pentagon Reservation and at DoD leased facilities within the NCR. This contract contains a monetary incentive to motivate the contractor to control costs and achieve excellence in the effort to be performed. In the event of an under-run, the fee will be increased by \$.30 for every dollar that the total allowable costs subject to the incentive is less than the target cost. This increase is payable to the Contractor, and is not subject to further adjustment.

(End of Clause)

LIMS and Sample Tracking (Collection / Analysis) Support

1.0 Introduction

The Chemical Biological Radiological Nuclear (CBRNE) Directorate of the Pentagon Force Protection Agency (PFPA) is responsible for sampling the ambient air in various locations throughout the Pentagon Reservation and from DOD Leased facilities in the *National Capital Region (NCR) and analyzing those environmental samples for threat agents*. The purpose of the work described herein is to provide support for use of the Laboratory Information System (LIMS)/ Sample Management System (SMS), also known as the sample bar-coding system. The LIMS and SMS are used by the CBRNE Laboratory, Environmental Sampling Unit (ESU) and the CBRNE Response Division (CRD) to track data pertinent to accounting for sample collection and transport / data import to the lab.

2.0 Background



3.0 Scope

Contractor will provide all hardware, software, and software engineering personnel to support the CBRNE's use of the SMS. This support is necessary to maintain accurate accountability of data associated with the sample collection process. Support tasks include personnel training, standard operating procedures (SOPs) and manufacturer's user's guides for all equipment and software included in the SMS, procurement and maintenance of all hardware and software, loading of software, and troubleshooting when the system hardware and/or software do not perform as expected. SOPs will be prepared in an approved format that will be provided by the CBRNE Laboratory Division. Software coding for any newly developed software and all updates to existing SMS software will be fully documented prior to implementation. The system software is sub-

categorized as SM Lab / Lab Information Management System (LIMS) 'front end', SM Site, and SMS software on the bar-code scanners (devices). The engineering support should be based on:

- 3.1 12 SMS Devices (scanners, docking station, printers, barcode labels), up to two SM Site Applications (two locations), and ~100 samples / collection cycle / day.
- 3.2 1 SMS Training System (laptops, scanner, docking station, printer) that will be utilized for training purposes.
- 3.2 SM Lab / LIMS 'Front End' at two locations.

4.0 Applicable Documents

N/A

5.0 Technical Requirements

The engineering services efforts in support to the PFFA CBRNE Laboratory. The contractor will provide support as follows:

- 5.1 Provide software and hardware engineering to support the government's use of the Sample Management System (SMS), also known as the sample bar-coding system. Support is necessary when the system hardware and/or software do not perform as expected. Specific support tasks include:
 - 5.1.1 Troubleshoot the barcode scanner to identify software or hardware problems. Troubleshooting will be done via phone conference or on-sight visit to the ESU office or the CRD office, as applicable.
 - 5.1.1.1 Telephonic support will be available 24/7.
 - 5.1.1.2 On-sight visit support will be available during normal work hours (8AM to 5PM), 5-days per week (Monday thru Friday).
 - 5.1.1.3 On-sight support on emergency call basis.
 - 5.1.2 Provide recommendation for solving any hardware problems.
 - 5.1.3 Perform software checks and re-establish communication between scanner and docking station computer.
 - 5.1.4 Make necessary repairs to hardware onsite at the government locations whenever possible. In the event that repairs cannot be performed onsite, instrumentation will be removed to contractor's facility for repair.
 - 5.1.5 Assure all equipment receives preventive maintenance as per manufacturer's recommendation.
 - 5.1.6 All equipment repairs will be performed within 24 hrs, 7 days a week from receipt of service call. Inability to meet this requirement will be communicated to the CBRNE Laboratory POCs.
- 5.2 Perform database system backup, archiving, and reduce the size of working sample database on a biannual basis.

- 5.3 SMS software and installation of updates to the SMS software if and when such software is available. Software coding for any newly developed software and all updates to existing SMS software will be fully documented prior to implementation.
- 5.4 Provide information on any new and improved bar-code scanners or portable printers available commercially that will improve SMS system operability and dependability. Procure government approved laptop, replacement barcode scanners, docking stations and portable printers.
- 5.5 Training. Conduct initial training and proficiency testing for all current CBRNE CRD, ESU, and designated LAB personnel and any incoming personnel on all SMS hardware and software. Conduct annual refresher training and proficiency evaluations. Proficiency training test materials and test results will be provided to CBRNE Laboratory Division for each individual evaluated.
- 5.6 Documentation. Provide Standard Operating Procedures for all training procedures, and SMS hardware and software operations in a CBRNE Laboratory Division provided format. All documentation will be reviewed by CBRNE Laboratory and approved as acceptable. Copies of all equipment manufacturer's technical and operator's manuals will be provided to the CBRNE Laboratory Division.

6.0 Communications and Reports: The contractor shall deliver a monthly progress report and a Final Comprehensive Report.

6.1 The contractor shall be available to discuss issues related to contractual agreements and performance during the regular business day, Monday through Friday (except Federal holidays), 0800 until 1630 hours.

6.2 The contractor shall provide monthly status reports (electronic) which include itemized charges for services provided, meetings attended, approved equipment/materials procurements (acquire/obtained), and issues and recommendations. The monthly status report shall be in PDF format and emailed to the COR or designee. Reports are required no later than the 10th day of the following month. All invoices shall be reconcilable with all invoices for payment.

7.0 Pricing Scheduling:

7.1 Service Pricing will be provided on a service call basis, such as:

7.1.1 PRMRF Pricing for each

7.1.1.1 Telephonic support calls (see 5.1.1.1) (note: Contractor and Government must agree on cost for services before any work is performed, request contractor to provide hourly rate of service/price per service call.

7.1.1.2 On-sight visit support provided during normal work hours (8AM to 5PM), 5-days per week (Monday thru Friday). (note: Contractor and Government must agree on cost for services before any work is

performed. Contractor is requested to provide government with hourly rate of service/price per service call.

7.1.1.3 On-sight support on emergency call basis. (note: Contractor and Government must agree on cost for services before any work is performed. Contractor is requested to provide government with hourly rate of service/price per service call).

7.1.1.4 Equipment and Instrument repairs.

Note: All "per service call" pricing will include all travel costs, i.e., there will be no separate billing for travel.

7.1.2 BMF Pricing for each (Conducted at contractor's facility)

7.1.2.1 Software Maintenance Support

7.1.2.2 Equipment and Instrument repairs

7.2 Software and Software Updates

7.3 Equipment Procurement

8.0 Supporting Information

8.1 All work will be performed at the ESU or CRD office (where the SM Site and SMS devices are maintained), at the CBRNE Laboratory (SM Lab), or at the CBRNE contract laboratory (SM Lab).

8.2 Equipment -No Government Furnished Equipment (GFE) will be provided. Contractor will provide all computers, scanners, printers, docking stations, barcode labels.

8.3 Period of Performance – 12 months periods starting with the 2nd option year, plus the remaining option years (3rd and 4th).

STATEMENT OF WORK

Mod to contract HQ0034-07-D-1009

1.0 PCR Reagents

- 1.1 The contractor shall manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidelines. Estimated annual requirements are as follows: quantities of reagents shall be adequate for approximately 44 routine samples per day, Monday – Friday and approximately 22 on weekends and Federal holidays, 2 QA samples per day, and approximately 50 proficiency testing samples three times per year. These sample quantities average out to approximately 15,500 assays per month. Government reserves the right to adjust these quantities and/or place additional orders.
- 1.2 The reagents shall cover multiple targets (as directed by PFPA approved CONOPS) for a minimum of 4 agents analyzed by PCR methods.
- 1.3 These reagents shall conform to stringent quality control standards as directed by the Quality Assurance Program Plan (QAPP) approved by The Joint Program Executive Office (JPEO) and the PFPA CBRN Lab.
- 1.4 Delivery schedule: on an as needed basis.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 27-Jun-2007	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209	CODE HQ0034	7. ADMINISTERED BY (If other than item 6)		CODE	
		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-D-1009	
			X	10B. DATED (SEE ITEM 13) 15-May-2007	
CODE 21165	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. <p>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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
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: Mutual Agreement of the Parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</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: westergr071188 The purpose of this modification is to correct CLIN 0004 pricing and add FAR Clause 52.217-6, Option For Increased Quantity. CLIN 0004 correct price is [redacted] per unit. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			MS. MELANIE ALSTON / CONTRACTING OFFICER TEL: 703-696-4053 EMAIL: melanie.alston@whs.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <i>Melanie Alston</i> (Signature of Contracting Officer)		28-Jun-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

(EST). The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

(EST). The unit price amount has increased by (b)(4)
The IDIQ minimum order quantity has increased by (b)(4)
The total cost of this line item has increased by (b)(4)

CLIN 1004

(EST). The unit price amount has increased by (b)(4)
The IDIQ minimum order quantity has increased by (b)(4)
The total cost of this line item has increased by (b)(4)

CLIN 2004

(EST). The unit price amount has increased by (b)(4)
The IDIQ minimum order quantity has increased by (b)(4)
The total cost of this line item has increased by (b)(4)

CLIN 3004

(EST). The unit price amount has increased by (b)(4)
The IDIQ minimum order quantity has increased by (b)(4)
The total cost of this line item has increased by (b)(4)

CLIN 4004

(EST). The unit price amount has increased by (b)(4)
The IDIQ minimum order quantity has increased by (b)(4)
The total cost of this line item has increased by (b)(4)

The following have been added by reference:

52.217-6

Option For Increased Quantity

MAR 1989

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 7
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 01-Aug-2007	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-D-1009
				X	10B. DATED (SEE ITEM 13) 15-May-2007
CODE 21165	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)					
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: hundley071250 The purpose of this modification is to: a. Add CLINs 0008, 1008, 2008, 3008 and 4008 for Polymerase Chain Reaction (PCR) Reagents. b. Add Statement of Work for PCR Reagents. c. The total contract amount is increased by [REDACTED] d. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			MS. MELANIE ALSTON / CONTRACTING OFFICER TEL: 703-696-4093 EMAIL: melanie.alston@wrs.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <i>Melanie Alston</i> (Signature of Contracting Officer)		31-Jul-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	PCR Reagents FFP 1 Aug 2007 to 31 July 2008. Manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidances and attached SOW.	12	Months	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 000801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	FUNDING FFP FUNDING IS ADDED IN THE AMOUNT OF	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA					(b)(4)

SUBCLIN 000802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802	FUNDING FFP FUNDING IS ADDED IN THE AMOUNT OF	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB

(b)(4)

CLIN 1008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008 OPTION	PCR Reagents FFP 1 Aug 2008 to 31 July 2009. Manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidances and attached SOW.	12	Months	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

CLIN 2008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2008 OPTION	PCR Reagents FFP 1 Aug 2009 to 31 July 2010. Manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidances and attached SOW.	12	Months	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

CLIN 3008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3008 OPTION	PCR Reagents FFP 1 Aug 2010 to 31 July 2011. Manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidances and attached SOW.	12	Months	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

CLIN 4008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4008 OPTION	PCR Reagents FFP 1 Aug 2011 to 31 July 2012. Manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidances and attached SOW.	12	Months	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

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 \$0.00 to (b)(4)

SUBCLIN 000801:

Funding on SUBCLIN 000801 is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2015 PX161 4310 2624 S49447 PFAC70089

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 000802:

Funding on SUBCLIN 000802 is initiated as follows:

ACRN: AB

CIN: 00000000000000000000000000000000

Acctng Data: 97X4931.2015 PX161 4310 2624 S49447 PBAC70037

Increase: (b)(4)

Total: (b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2007 TO 31-JUL-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 1008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2008 TO 31-JUL-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 2008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2009 TO 31-JUL-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 3008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2010 TO 31-JUL-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 4008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0008:
INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000801:
INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000802:
INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for CLIN 1008:
INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 2008:
INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 3008:
INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 4008:
INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following have been added by full text:


STATEMENT OF WORK:

Mod to contract HQ0034-07-D-1009

1.0 PCR Reagents

- 1.1 The contractor shall manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidelines. Estimated annual requirements are as follows: quantities of reagents shall be adequate for approximately 44 routine samples per day, Monday – Friday and approximately 22 on weekends and Federal holidays, 2 QA samples per day, and approximately 50 proficiency testing samples three times per year. These sample quantities average out to approximately 15,500 assays per month. Government reserves the right to adjust these quantities and/or place additional orders.
- 1.2 The reagents shall cover multiple targets (as directed by PFPA approved CONOPS) for a minimum of 4 agents analyzed by PCR methods.
- 1.3 These reagents shall conform to stringent quality control standards as directed by the Quality Assurance Program Plan (QAPP) approved by The Joint Program Executive Office (JPEO) and the PFPA CBRN Lab.
- 1.4 Delivery schedule: on an as needed basis.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 01-Aug-2007	4. REQUISITION/PURCHASE REQ. NO.		1 2
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA, 22209		CODE HQ0034
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-D-1009	
				X 10B. DATED (SEE ITEM 13) 15-May-2007	
CODE 21165		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.					
<p>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:</p> <p>(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.</p>					
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.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hundleyj071356 The purpose of this modification is to de-obligate funds of [REDACTED] that was obligated by P00002 with the intent to re-obligate the same amount of funds [REDACTED] by Delivery/Task order number HQ0034-07-D-1009-0003. All other terms and condition of this contract remains unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			DAVID L PRICE / CONTRACTING OFFICER TEL: 703-696-3970 EMAIL: DAVID.PRICE@WHS.MIL		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY 		17-Aug-2007
			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000801

The unit price amount has decreased by (b)(4)

The total cost of this line item has decreased by (b)(4)

SUBCLIN 000802

The unit price amount has decreased by (b)(4)

The total cost of this line item has decreased by (b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b)(4) to \$0.00.


SUBCLIN 000801:

AA: 97X4950.2015 PX161 4310 2624 S49447 PFAC70089 (CIN 00000000000000000000000000000000) was decreased by (b)(4) to \$0.00

SUBCLIN 000802:

AB: 97X4931.2015 PX161 4310 2624 S49447 PBAC70037 (CIN 00000000000000000000000000000000) was decreased by (b)(4) to \$0.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 13-Jun-2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209		CODE HQ0034	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-D-1009	
			X	10B. DATED (SEE ITEM 13) 15-May-2007	
CODE 21165	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.					
<p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
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: 52.212-4(c) - Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kirmj081116 The purpose of this modification is to exercise option year 1 (CLIN 1002, 1003, 1004, 1005, 1006, 1007, 1008). Period of Performance is from 30 June 2008 to 29 June 2009					
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)		
			MS. MELANIE ALSTON / CONTRACTING OFFICER TEL: 703-696-4093 EMAIL: melanie.alston@whs.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY  (Signature of Contracting Officer)		13-Jun-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

(EST). The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000801

The IDC type has changed from N/A to Indefinite Quantity.

SUBCLIN 000802

The IDC type has changed from N/A to Indefinite Quantity.

CLIN 1002

The pricing detail quantity has increased by (b)(4)
The option status has changed from Option to Option Exercised.
The total cost of this line item has increased by (b)(4)

CLIN 1003

The pricing detail quantity has decreased by (b)(4)
The unit price amount has increased by (b)(4)
The option status has changed from Option to Option Exercised.
The total cost of this line item has increased by (b)(4)

CLIN 1004

(EST). The pricing detail quantity has decreased by (b)(4)
The unit price amount has increased by (b)(4)
The option status has changed from Option to Option Exercised.
The total cost of this line item has decreased by (b)(4)

CLIN 1005

The option status has changed from Option to Option Exercised.

CLIN 1006

The pricing detail quantity has increased by (b)(4)

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by (b)(4)

(EST).

CLIN 1007

The pricing detail quantity has increased by (b)(4)

The unit price amount has increased by (b)(4) from \$0.00 to (b)(4)

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4)

CLIN 1008

The option status has changed from Option to Option Exercised.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFPA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFPA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFFA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020
-----------------------------------	-----	--	--------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFFA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

The following Delivery Schedule item for CLIN 1004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFFA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFFA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

The following Delivery Schedule item for CLIN 1006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFFA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020
-----------------------------------	-----	--	--------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFFA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

The following Delivery Schedule item for CLIN 1007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFFA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFFA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 13-Jun-2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209	CODE	HQ0034	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-D-1009	
				X 10B. DATED (SEE ITEM 13) 15-May-2007	
CODE 21165	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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kirm081120 The purpose of this modification to correct a clerical mistake in CLIN1003 pricing under HQ0034-07-D-1009-P00004 from (b)(4) to (b)(4) CLIN1007 pricing from (b)(4) to \$0.00; CLIN1007 quantity from 5068 to 12; CLIN1008 will revert back from exercised option to an option to be exercised at a later date.					
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)		
			MS MELANIE ALSTON / CONTRACTING OFFICER TEL: 703-696-4066 EMAIL: melanie.alston@whs.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY <i>Melanie Alston</i>		13-Jun-2008
			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b)(4) (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 1003

The unit price amount has decreased by (b)(4)
 The total cost of this line item has decreased by (b)(4)

CLIN 1007

The pricing detail quantity has decreased by (b)(4)
 The unit price amount has decreased by (b)(4) to \$0.00
 The total cost of this line item has decreased by (b)(4) to \$0.00

CLIN 1008

The option status has changed from Option Exercised to Option.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFFA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 30-JUN-2008 TO
29-JUN-2009

N/A

FFPA
MARY SUE MIRANDA
PENTAGON FORCE PROTECTION
AGENCY
100 BOUNDRY CHANNEL DRIVE
ARLINGTON VA 22202
703-692-6213
FOB: Destination

HQ0020

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 31-Jul-2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22205		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-D-1009		
				X 10B. DATED (SEE ITEM 13) 15-May-2007		
CODE 21165		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)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract/FAR 52.212-4(c), Changes						
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: crowleyd081271 The purpose of this modification is to exercise option year 1 on CLIN 1008. The period of performance is 1 Aug 2008 through 31 July 2009.						
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) MS MELANIE ALSTON / CONTRACTING OFFICER TEL: 703-696-4099 EMAIL: melanie.alston@whs.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Melanie Alston</i> (Signature of Contracting Officer)		16C. DATE SIGNED 04-Aug-2008	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) [REDACTED]
(EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 1008

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES			
			J	1	2		
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 06-Aug-2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)			
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-D-1009			
			X	10B. DATED (SEE ITEM 13) 15-May-2007			
CODE 21165	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)							
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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) IAW FAR 52.212-4(c), Changes							
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: crowleyd081278 The purpose of this modification is to correct pricing on CLIN 1004.							
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)				
			MS. MELANIE ALSTON / CONTRACTING OFFICER TEL: 703-696-4063 EMAIL: melanie.alston@whs.mil				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)		BY <i>Melanie Alston</i> (Signature of Contracting Officer)		06-Aug-2008			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 1004

The pricing detail quantity has decreased by (b)(4)

The unit price amount has increased by (b)(4)

The total cost of this line item has decreased by (b)(4)

DELIVERIES AND PERFORMANCE

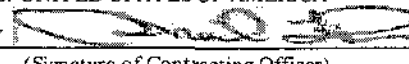
The following Delivery Schedule item for CLIN 1004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFPA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFPA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1 8	
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 12-Jan-2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209		CODE HQ0034		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-D-1009	
				X	10B. DATED (SEE ITEM 13) 15-May-2007	
CODE 21165	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)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR 52.243-1, Changes-Fixed Price (1987)						
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: crow leyd09396 The purpose of this modification is to: 1) Add CLINs 2009, 3009 and 4009 for Sample Management Support per the attached Statement of Work 2) The total contract price has changed from [REDACTED] 3) The funded contract price remains [REDACTED] Funding will be applied to each delivery order.						
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)			
			DAVID L. PRICE / CONTRACTING OFFICER TEL: 703-696-3970 EMAIL: DAVID.PRICE@WHS.MIL			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			BY:  (Signature of Contracting Officer)		12-Jan-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000801

The WSC Equipment code 000 has been added.

SUBCLIN 000802

The WSC Equipment code 000 has been added.

CLIN 2009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009 OPTION	SMS Svs Call Support / Training FFP Provide SMS Service Call support at the following rates: Troubleshooting Repair / Maintenance @ (b)(4) On-Site Visit-Normal Hours @ (b)(4) On-Site Visit-Emergency Basis @ (b)(4) Additional Support @ (b)(4) Annual Training 36hrs @ (b)(4) PoP: Jun 30, 2009 to Jun 29, 2010	1	Lot	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

CLIN 3009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009 OPTION	SMS Svs Call Support / Training FFP Provide SMS Service Call Support at the following rates: Troubleshooting Repair / Maintenance @ (b)(4) On-Site Visit-Normal Hours @ (b)(4) On-Site Visit-Emergency Basis @ (b)(4) Additional Support @ (b)(4) Annual Training 36hrs @ (b)(4) PoP: Jun 30, 2010 to Jun 29, 2011	1	Lot	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

CLIN 4009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009 OPTION	SMS Svs Call Support / Training FFP Provide SMS Service Call Support at the following rates: Troubleshooting Repair / Maintenance @ (b)(4) On-Site Visit-Normal Hours @ (b)(4) On-Site Visit-Emergency Basis @ (b)(4) Additional Support @ (b)(4) Annual Training 36hrs @ (b)(4) PoP: Jun 30, 2011 to Jun 29, 2012	1	Lot	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 2009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 30-JUN-2009 TO
29-JUN-2010

N/A

PFPA
MARY SUE MIRANDA
9000 DEFENSE PENTAGON
ROOM 5A250A
WASHINGTON DC 20301
703-692-6213
FOB: Destination

HQ0020

The following Delivery Schedule item has been added to CLIN 3009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2010 TO 29-JUN-2011	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020

The following Delivery Schedule item has been added to CLIN 4009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2011 TO 29-JUN-2012	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2009:

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

The following Acceptance/Inspection Schedule was added for CLIN 3009:

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

The following Acceptance/Inspection Schedule was added for CLIN 4009:

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

The following have been added by full text:

SMS STATEMENT OF WORK**LIMS and Sample Tracking (Collection / Analysis) Support****1.0 Introduction**

The Chemical Biological Radiological Nuclear (CBRNE) Directorate of the Pentagon Force Protection Agency (PFPA) is responsible for sampling the ambient air in various locations throughout the Pentagon Reservation and from DOD Leased facilities in the National Capital Region (NCR) and analyzing those environmental samples for threat agents. The purpose of the work described herein is to provide support for use of the Laboratory Information System (LIMS)/ Sample Management System (SMS), also known as the sample bar-coding system. The LIMS and SMS are used by the CBRNE Laboratory, Environmental Sampling Unit (ESU) and the CBRNE Response Division (CRD) to track data pertinent to accounting for sample collection and transport / data import to the lab.

2.0 Background

(b)(2)

**3.0 Scope**

Contractor will provide all hardware, software, and software engineering personnel to support the CBRNE's use of the SMS. This support is necessary to maintain accurate accountability of data associated with the sample collection process. Support tasks include personnel training, standard operating procedures (SOPs) and manufacturer's user's guides for all equipment and software included in the SMS, procurement and maintenance of all hardware and software, loading of software, and troubleshooting when the system hardware and/or software do not perform as expected. SOPs will be prepared in an approved format that will be provided by the CBRNE Laboratory Division. Software coding for any newly developed software and all updates to existing SMS software will be fully documented prior to implementation. The system software is sub-categorized as SM Lab / Lab Information Management System (LIMS) 'front end', SM Site, and SMS software on the bar-code scanners (devices). The engineering support

should be based on:

- 3.1 12 SMS Devices (scanners, docking station, printers, barcode labels), up to two SM Site Applications (two locations), and ~100 samples / collection cycle / day.
- 3.2 1 SMS Training System (laptops, scanner, docking station, printer) that will be utilized for training purposes.
- 3.2 SM Lab / LIMS 'Front End' at two locations.

4.0 Applicable Documents

N/A

5.0 Technical Requirements

The engineering services efforts in support to the PFFA CBRNE Laboratory. The contractor will provide support as follows:

- 5.1 Provide software and hardware engineering to support the government's use of the Sample Management System (SMS), also known as the sample bar-coding system. Support is necessary when the system hardware and/or software do not perform as expected. Specific support tasks include:
 - 5.1.1 Troubleshoot the barcode scanner to identify software or hardware problems. Troubleshooting will be done via phone conference or on-sight visit to the ESU office or the CRD office, as applicable.
 - 5.1.1.1 Telephonic support will be available 24/7.
 - 5.1.1.2 On-sight visit support will be available during normal work hours (8AM to 5PM), 5-days per week (Monday thru Friday).
 - 5.1.1.3 On-sight support on emergency call basis.
 - 5.1.2 Provide recommendation for solving any hardware problems.
 - 5.1.3 Perform software checks and re-establish communication between scanner and docking station computer.
 - 5.1.4 Make necessary repairs to hardware onsite at the government locations whenever possible. In the event that repairs cannot be performed onsite, instrumentation will be removed to contractor's facility for repair.
 - 5.1.5 Assure all equipment receives preventive maintenance as per manufacturer's recommendation.
 - 5.1.6 All equipment repairs will be performed within 24 hrs, 7 days a week from receipt of service call. Inability to meet this requirement will be communicated to the CBRNE Laboratory POCs.
- 5.2 Perform database system backup, archiving, and reduce the size of working sample database on a biannual basis.
- 5.3 SMS software and installation of updates to the SMS software if and when such software is available. Software coding for any newly developed software and all updates to existing SMS software will be fully documented prior to implementation.
- 5.4 Provide information on any new and improved bar-code scanners or portable printers available commercially that will improve SMS system operability and dependability. Procure government approved laptop, replacement barcode

- scanners, docking stations and portable printers.
- 5.5 Training. Conduct initial training and proficiency testing for all current CBRNE CRD, ESU, and designated LAB personnel and any incoming personnel on all SMS hardware and software. Conduct annual refresher training and proficiency evaluations. Proficiency training test materials and test results will be provided to CBRNE Laboratory Division for each individual evaluated.
- 5.6 Documentation. Provide Standard Operating Procedures for all training procedures, and SMS hardware and software operations in a CBRNE Laboratory Division provided format. All documentation will be reviewed by CBRNE Laboratory and approved as acceptable. Copies of all equipment manufacturer's technical and operator's manuals will be provided to the CBRNE Laboratory Division.

6.0 Communications and Reports: The contractor shall deliver a monthly progress report and a Final Comprehensive Report.

6.1 The contractor shall be available to discuss issues related to contractual agreements and performance during the regular business day, Monday through Friday (except Federal holidays), 0800 until 1630 hours.

6.2 The contractor shall provide monthly status reports (electronic) which include itemized charges for services provided, meetings attended, approved equipment/materials procurements (acquire/obtained), and issues and recommendations. The monthly status report shall be in PDF format and emailed to the COR or designee. Reports are required no later than the 10th day of the following month. All invoices shall be reconcilable with all invoices for payment.

7.0 Pricing Scheduling:

7.1 Service Pricing will be provided on a service call basis, such as:

7.1.1 PRMRF Pricing for each

7.1.1.1 Telephonic support calls (see 5.1.1.1) (note: Contractor and Government must agree on cost for services before any work is performed, request contractor to provide hourly rate of service/price per service call.

7.1.1.2 On-sight visit support provided during normal work hours (8AM to 5PM), 5-days per week (Monday thru Friday). (note: Contractor and Government must agree on cost for services before any work is performed. Contractor is requested to provide government with hourly rate of service/price per service call.

7.1.1.3 On-sight support on emergency call basis. (note: Contractor and Government must agree on cost for services before any work is performed. Contractor is requested to provide government with hourly rate of service/price per service call).

7.1.1.4 Equipment and Instrument repairs.

Note: All "per service call" pricing will include all travel costs, i.e., there will be no separate billing for travel.

7.1.2 BMF Pricing for each (Conducted at contractor's facility)

7.1.2.1 Software Maintenance Support

7.1.2.2 Equipment and Instrument repairs

7.2 Software and Software Updates

7.3 Equipment Procurement

8.0 Supporting Information

8.1 All work will be performed at the ESU or CRD office (where the SM Site and SMS devices are maintained), at the CBRNE Laboratory (SM Lab), or at the CBRNE contract laboratory (SM Lab).

8.2 Equipment -No Government Furnished Equipment (GFE) will be provided. Contractor will provide all computers, scanners, printers, docking stations, barcode labels.

8.3 Period of Performance – 12 months periods starting with the 2nd option year, plus the remaining option years (3rd and 4th).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 18-Jun-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-D-1009	
			X	10B. DATED (SEE ITEM 13) 15-May-2007	
CODE 21165	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)					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract; FAR 52.212-4(c) Changes					
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: pjames091031 The purpose of this modification is to (1) exercise option year II; the option period of performance is 30 June 2009 through 29 June 2010; (2) add estimated unit prices for CLIN x007; (3) add unit price breaks to the extended description for CLINs 2004, 3004, and 4004 IAW with prices established at time of award; (4) adjust the estimated quantity of CLIN 2004 based on anticipated requirements. See continuation pages for details. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANGELA M. YATES / CONTRACTING OFFICER TEL: 703-696-4093 EMAIL: angela.yates@whs.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Angela Yates</i> (Signature of Contracting Officer)		16C. DATE SIGNED 23-Jun-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED]

SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED]

The cost constraint EST has been added.

The total cost of this line item has increased by [REDACTED] from \$0.00 to [REDACTED]

CLIN 1007

The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED]

The cost constraint EST has been added.

The total cost of this line item has increased by [REDACTED] from \$0.00 to [REDACTED]

CLIN 2002

The option status has changed from Option to Option Exercised.

CLIN 2003

The option status has changed from Option to Option Exercised.

CLIN 2004

The CLIN extended description has changed from June 30, 2009 through June 29, 2010. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 to June 30, 2009 through June 29, 2010. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053

Unit Price Breaks: 1-1000 [REDACTED]
 1001-2000 [REDACTED] 2001-3000 [REDACTED] 3001-4000 [REDACTED] 4001-5000 [REDACTED] 5001-6000 [REDACTED] 6001-7000 [REDACTED]
 7001-8000 [REDACTED]

The pricing detail quantity has decreased by 1,000.00 from 2,000.00 to 1,000.00.

The unit price amount has increased by [REDACTED]

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by [REDACTED]

(EST).

CLIN 2005

The option status has changed from Option to Option Exercised.

CLIN 2006

The option status has changed from Option to Option Exercised.

CLIN 2007

The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED]

The option status has changed from Option to Option Exercised.

The cost constraint EST has been added.

The total cost of this line item has increased by [REDACTED] from \$0.00 to [REDACTED]

CLIN 2008

The option status has changed from Option to Option Exercised.

CLIN 2009

The option status has changed from Option to Option Exercised.

CLIN 3004

The CLIN extended description has changed from June 30, 2010 through June 29, 2011. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 to June 30, 2010 through June 29, 2011. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 Unit Price Breaks: 1-1000 (b)(4) 1001-2000 (b)(4) 2001-3000 (b)(4) 3001-4000 (b)(4) 4001-5000 (b)(4) 5001-6000 (b)(4) 6001-7000 (b)(4) 7001-8000 (b)(4)

CLIN 3007

The unit price amount has increased by (b)(4) from \$0.00 to (b)(4)

The cost constraint EST has been added.

The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4)

CLIN 4004

The CLIN extended description has changed from June 30, 2011 through June 29, 2012. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 to June 30, 2011 through June 29, 2012. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 Unit Price Breaks: 1-1000 (b)(4) 1001-2000 (b)(4) 2001-3000 (b)(4) 3001-4000 (b)(4) 4001-5000 (b)(4) 5001-6000 (b)(4) 6001-7000 (b)(4) 7001-8000 (b)(4)

CLIN 4007

The unit price amount has increased by (b)(4) from \$0.00 to (b)(4)

The cost constraint EST has been added.

The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4)

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 12				
2. CONTRACT NO. HQ0034-07-D-1009		3. AWARD/EFFECTIVE DATE 22-May-2007		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209 TEL: FAX:			CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541380 SIZE STANDARD:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days
15. DELIVER TO PFPA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202			CODE HQ0020		16. ADMINISTERED BY SEE ITEM 9					CODE
17a. CONTRACTOR/OFFEROR MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241 TEL. 703-824-3681			CODE 21165		18a. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339			FACILITY CODE
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a, UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,733,022.34				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE HQ0034-07-D-1009 <input checked="" type="checkbox"/> OFFER DATED 16-May-2007 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED			
				<i>Melanie Alston</i>			22-May-2007			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Ms. Melanie Alston / Contracting Officer TEL: 703-696-4093 EMAIL: melanie.alston@whs.mil					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	COLLECTION TRANSITION FFP June 1, 2007 through June 14, 2007; PBAC70027 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070701	14	Days	(b)(4)	(b)(4)
				NET AMT	(b)(4)
ACRN AA					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	ON-SITE LAB ANALYSIS TIER 1 FFP May 25, 2007 through June 29, 2008. Firm Fixed Price per test. PFAC70053 - PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070701				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Tier 1 Pentagon Samples (PRMRF) FFP PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFPA43070391	10,762	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AB (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Tier 1 Leased Fac Samples (BMF) FFP PBAC70027 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFPA43070701	2,809	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AA (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	ON-SITE LAB ANALYSIS TIER 2 FFP May 25, 2007 through June 29, 2008. Firm Fixed Price per test. PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFPA43070701				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Tier 2 Pentagon Samples (PRMRF) FFP PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070391	110	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AB (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Tier 2 Leased Fac Samples (BMF) FFP PBAC70027 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070701	110	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AA (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	OFF-SITE LAB ANALYSIS TIER 1 FFP May 25, 2007 through June 29, 2008. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070701				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Tier 1 Pentagon Samples (PRMRF) FFP PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070391	1,000	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Tier 2 Leased Fac Samples (BMF) FFP PBAC70027 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PPPA43070701	1,000	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	OFF-SITE LAB ANALYSIS TIER 2 FFP May 25, 2007 through June 29, 2008. Firm Fixed Price per test. Price includes all direct and indirect charges. PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PPPA43070701				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Tier 2 Pentagon Samples (PRMRF) FFP PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070391	55	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AB (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Tier 2 Leased Fac Samples (BMF) FFP PBAC70027 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070701	55	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AA (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0006	<p>SAMPLE COLLECTION FFP June 15, 2007 through June 29, 2008. Collection from approximately 12 DFUs from 6 locations at DOD leased facilities throughout the NCR. The contractor will make delivery to the on-site lab as indicated in the Tier 1 test quantities specified in CLIN 0002 on order; make delivery to the off-site lab as indicated in the Tier 1 test quantities specified in CLIN 0004. PFAC70054 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070701</p>				
------	--	--	--	--	--

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0006AA	<p>Pentagon Sample Collection (PRMRF) FFP PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070391</p>				
--------	--	--	--	--	--

(b)(4)

(b)(4)

NET AMT

(b)(4)

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	Leased Fac Sample Collection (BMF) FFP PBAC70027 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFPA43070701	2,809	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AA (b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
------	---------------	----------	-----------------	-----

0001	POP 01-JUN-2007 TO 14-JUN-2007	N/A	PFPA MARY SUE MIRANDA PENTAGON FORCE PROTECTION AGENCY 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202 703-692-6213 FOB: Destination	HQ0020
0002	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0002AA	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0002AB	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0003	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0003AA	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0003AB	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0004	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0004AA	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0004AB	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0005	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0005AA	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0005AB	POP 25-MAY-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0006	POP 15-JUN-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0006AA	POP 15-JUN-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0006AB	POP 15-JUN-2007 TO 29-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4931.2015 PX161 4310 2599 S49447 PBAC70027

AMOUNT: (b)(4)

CIN PFPA430707010001: (b)(4)

CIN PFPA43070701000202: (b)(4)

CIN PFPA43070701000302: (b)(4)

CIN PFPA43070701000402: (b)(4)

CIN PFPA43070701000502: (b)(4)

CIN PFPA43070701000602: (b)(4)

AB: 97X4950.2015 PX161 4310 2599 S49447 PFAC70053

AMOUNT: (b)(4)

CIN PFPA43070391000202: (b)(4)

CIN PFPA43070391000302: (b)(4)

CIN PFPA43070391000402: (b)(4)

CIN PFPA43070391000502: (b)(4)

CIN PFPA43070391000602: (b)(4)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 5	
2. CONTRACT NO. HQ0034-07-D-1009		3. AWARD/EFFECTIVE DATE 28-Sep-2007		4. ORDER NUMBER 0002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209 TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	
12. DISCOUNT TERMS Net 30 Days		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO CODE		16. ADMINISTERED BY CODE	
SEE SCHEDULE		SEE SCHEDULE		SEE ITEM 9		SEE SCHEDULE	
17a. CONTRACTOR/OFFEROR MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241 TEL. 703-824-3681		CODE 21165 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-COMWEST ENTITLEMENT OPERATIONS P.O. BOX 1B2381 COLUMBUS OH 43218-2381		CODE HQ0339	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$120,414.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE MRI Proposal 814275 PPA CLIN 7 <input checked="" type="checkbox"/> OFFER DATED 11-Sep-2007. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Melanie Alston</i>		26-Sep-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Ms. Melanie Alston / Contracting Officer TEL: 703-696-4093 EMAIL: melanie.alston@whs.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)	
	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	
	41c. DATE	
42b. RECEIVED AT (Location)		42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Special Studies & Analysis, 2, Tiger FFP-LOE Provide services in accordance with MRI Proposal (814275 PFFA CLIN 7) dated September 11, 2007, and MRI Validation Plan (CLIN 7 IBIS T-5000 Validation Plan Outline), in response to government statement of work (CLIN 7 SOW T-5000v3-20080816).	1		(b)(4)	(b)(4)
				NET AMT	(b)(4)
				CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701	Funding FFP-LOE PFFA43-07-039 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFA43070393		Each		
				NET AMT	\$0.00
				CEILING PRICE	\$0.00
ACRN AA					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702	Funding FFP-LOE PFPA43-07-070 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070702		Each		

NET AMT	\$0.00
CEILING PRICE	\$0.00
ACRN AB	(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0007	Destination	Government	Destination	Government
000701	Destination	Government	Destination	Government
000702	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0007	POP 28-SEP-2007 TO 29-JUN-2008	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
000701	POP 28-SEP-2007 TO 29-JUN-2008	N/A	N/A FOB: Destination	
000702	POP 28-SEP-2007 TO 29-JUN-2008	N/A	N/A FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015.PX161.4310.2599.S49447.PFAC70125

AMOUNT: (b)(4)

CIN PFPA430703930007: (b)(4)


AB: 97X4931.2015.PX161.4310.2599.S49447.PBAC70051

AMOUNT: (b)(4)

CIN PFPA430707020007: (b)(4)

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Work, CLIN 2 7 SOW T-5000v3- 20080816 .doc		
Attachment 2	MRI Proposal, 814275 PFPA CLIN 7.doc	3	11-SEP-2007
Attachment 3	MRI Validation Plan, CLIN 7 IBIS T-5000 Validation Plan Outl	3	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER PFPA4307043 & PFPA4307072		PAGE 1 OF 5	
2. CONTRACT NO. HQ0034-07-D-1009		3. AWARD/EFFECTIVE DATE 01-Aug-2007		4. ORDER NUMBER 0003		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541380 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
TEL:						12. DISCOUNT TERMS Net 30 Days	
FAX:						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
						13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON WASHINGTON DC 20301		CODE HQ0020		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241		CODE 21165		18a. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
TEL. 703-824-3681		FACILITY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b)(4)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED 18-Jul-2007. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						17-Aug-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) David L. Price / Contracting Officer TEL: 703-696-3570 EMAIL: DAVID.PRICE@WHS.MIL			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	PCR Reagents FFP 1 Aug 2007 to 31 July 2008. Manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidances and attached SOW. REFERENCE MODIFICATIONS HQ0034-07-D-1009-P00002 AND P00003 THAT OBLIGATED AND DEOBLIGATED THESE SAME FUNDS WITH THE INTENT OF OBLIGATING UNDER THIS ORDER. PURCHASE REQUEST NUMBER: PFFA4307043 & PFFA4307072	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	FUNDING FFP FUNDING IS ADDED IN THE AMOUNT OF				

NET AMT

\$0.00

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802	FUNDING FFP FUNDING IS ADDED IN THE AMOUNT OF [REDACTED]				

NET AMT

\$0.00

ACRN AB

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0008	Destination	Government	Destination	Government
000801	N/A	N/A	N/A	Government
000802	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0008	POP 01-AUG-2007 TO 31-JUL-2008	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
000801	N/A	N/A	N/A	N/A
000802	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015 PX161 4310 2624 S49447 PFAC70089

AMOUNT: (b)(4)

CIN 00000000000000000000000000000000 (b)(4)

AB: 97X4931.2015 PX161 4310 2624 S49447 PBAC70037

AMOUNT: (b)(4)

CIN 00000000000000000000000000000000 (b)(4)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
PFPAA3070392

PAGE 1 OF 5

2. CONTRACT NO. HQ0034-07-D-1009
3. AWARD/EFFECTIVE DATE 28-Aug-2007
4. ORDER NUMBER 0004
5. SOLICITATION NUMBER
6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL
a. NAME
b. TELEPHONE NUMBER (No Collect Calls)
8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
WHS ACQUISITION & PROCUREMENT OFFICE
1777 NORTH KENT ST
SUITE 12063
ARLINGTON VA 22209
CODE HQ0034
10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
12. DISCOUNT TERMS
Net 30 Days
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. METHOD OF SOLICITATION
 RFQ IFB RFP
TEL:
FAX:

15. DELIVER TO
SEE SCHEDULE
CODE
16. ADMINISTERED BY
SEE ITEM 9
CODE

17a. CONTRACTOR/OFFEROR
MIDWEST RESEARCH INSTITUTE
WILLIAM MENZIES
425 VOLKER BLVD
KANSAS CITY MO 64110-2241
CODE 21165
FACILITY CODE
TEL. 703-824-3681
18a. PAYMENT WILL BE MADE BY
DFAS-CO/WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
COLUMBUS OH 43218-2381
CODE HQ0339

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$24,874.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
29. AWARD OF CONTRACT: REFERENCE HQ0034-D-1009
 OFFER DATED 16-Aug-2007. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Melanie Alston
31c. DATE SIGNED
27-Aug-2007

30b. NAME AND TITLE OF SIGNER
(TYPE OR PRINT)
30c. DATE SIGNED
31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
Ms. Melanie Alston / Contracting Officer
TEL: 703-696-4093
EMAIL: melanie.alston@whs.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)
		42c. DATE REC'D (YY/MM/DD)

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SPECIAL STUDIES PNT/URBN SHIELD FFP-LOE LAW attached PWS dated 070727 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PPPA43070392	2	Unit	(b)(4)	(b)(4)

NET AMT (b)(4)
CEILING PRICE \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701	PRMRF Funding FFP PURCHASE REQUEST NUMBER PPPA 43-07-039(2)				

NET AMT \$0.00

ACRN AA (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702	BMF Funding FFP PURCHASE REQUEST NUMBER PFPA43-07-070(4)				

NET AMT

\$0.00

ACRN AB

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0007	Destination	Government	Destination	Government
000701	Destination	Government	Destination	Government
000702	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0007	POP 28-AUG-2007 TO 29-JUL-2008	N/A	N/A FOB: Destination	
000701	POP 28-AUG-2007 TO 29-JUL-2008	N/A	N/A FOB: Destination	
000702	POP 28-AUG-2007 TO 29-JUL-2008	N/A	N/A FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015.PX161.4310.2599.S49447.PFAC70053

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
PFPAJHK081108A

PAGE 1 OF 9

2. CONTRACT NO. HQ0034-07-D-1009	3. AWARD/EFFECTIVE DATE 29-Jun-2008	4. ORDER NUMBER 0005	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
-------------------------------------	--	-------------------------	------------------------	----------------------------

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
---------------------------------------	---------	--	------------------------------

9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 TEL: FAX:	CODE HQ0034	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 Days
		<input type="checkbox"/> SB	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
		<input type="checkbox"/> HUBZONE SB	13b. RATING	
		<input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO PFPA MARY SUE MIRANDA 5000 DEFENSE PENTAGON ROOM 2E139 WASHINGTON DC 20301	CODE HQ0020	16. ADMINISTERED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12083 ARLINGTON VA 22209	CODE HQ0034
--	----------------	--	----------------

17a. CONTRACTOR/OFFEROR MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241 TEL. 703-824-3681	CODE 21165	18a. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381	CODE HQ0339
	FACILITY CODE		

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
--	---

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,053,428.50
---	---

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
--	--

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	29. AWARD OF CONTRACT: REFERENCE HQ0034-7007-R-1022 <input checked="" type="checkbox"/> OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE
--	---

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Melanie Alston</i>	31c. DATE SIGNED 26-Jun-2005
--------------------------------------	---	---------------------------------

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Ms. Melanie Alston / Contracting Officer TEL: 703-696-4093 EMAIL: melanie.alston@whs.mil
--	------------------	---

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>	
		42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	ON-SITE LAB ANALYSIS TIER 1	14,990	Each	(b)(4)	(b)(4)
EXERCISED OPTION	FFP June 30, 2008 through June 29, 2009. Firm Fixed Price per test. PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPJHK061108A				
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201	FUNDING				\$0.00
	FFP PFAC 80136 PURCHASE REQUEST NUMBER: PFPJHK061108A				
NET AMT					\$0.00
	ACRN AB				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100202	FUNDING FFP PFAC 80046 PURCHASE REQUEST NUMBER: PFPJHK061108A				\$0.00

NET AMT \$0.00

ACRN AA (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 EXERCISED OPTION	ON-SITE LAB ANALYSIS TIER 2 FFP June 30, 2008 through June 29, 2009. Firm Fixed Price per test. PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPJHK061108A	174	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100301	FUNDING FFP PFAC 80136 PURCHASE REQUEST NUMBER: PFPJHK061108A				\$0.00

NET AMT \$0.00

ACRN AB (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100302	FUNDING FFP PFAC 80046 PURCHASE REQUEST NUMBER: PFPJHK061108A				\$0.00
	ACRN AA			NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	EXERCISED OPTION OFF-SITE LAB ANALYSIS TIER 1 FFP June 30, 2008 through June 29, 2009. Firm Fixed Price per test. Price includes all direct and indirect charges. PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPJHK061108A	946	Each	(b)(4)	(b)(4)
				NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100401	FUNDING FFP PFAC 80136 PURCHASE REQUEST NUMBER: PFPJHK061108A				\$0.00

NET AMT \$0.00

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100402	FUNDING FFP PFAC 80046 PURCHASE REQUEST NUMBER: PFPJHK061108A				\$0.00

NET AMT \$0.00

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	SAMPLE COLLECTION	4,889	Each	(b)(4)	(b)(4)
EXERCISED OPTION	FFP June 30, 2008 through June 29, 2009. Collection from approximately 12 DFUs from 6 locations at DOD leased facilities throughout the NCR. The contractor will make delivery to the on-site lab as indicated in the Tier 1 test quantities specified in CLIN 1002 on order; make delivery to the off-site lab as indicated in the Tier 1 test quantities specified in CLIN 1004. PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPJHK061108A				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100601	FUNDING				\$0.00
	FFP				
	PFAC 80136				

NET AMT

\$0.00

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100602	FUNDING FFP PFAC 80046				\$0.00

NET AMT

\$0.00

ACRN AA

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1002	Destination	Government	Destination	Government
100201	Destination	Government	Destination	Government
100202	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
100301	Destination	Government	N/A	Government
100302	N/A	N/A	N/A	Government
1004	Destination	Government	Destination	Government
100401	Destination	Government	Destination	Government
100402	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
100601	Destination	Government	Destination	Government
100602	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1002	POP 30-JUN-2008 TO 29-JUN-2009	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 2E139 WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER PFPADJC072808		PAGE 1 OF 4	
2. CONTRACT NO. HQ0034-07-D-1009		3. AWARD/EFFECTIVE DATE 28-Aug-2008		4. ORDER NUMBER 0006		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209 TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS: 541380		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO PFP MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301		CODE HQ0020		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241 TEL. 703-824-3681		CODE 21165		18a. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Gov. Use Only) \$281,724.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Linda H. Allen</i>		28-Aug-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Linda Allen / Contracting Officer TEL: 703-692-1207 EMAIL: linda.allen@whs.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>	
		42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008	PCR Reagents	12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP 28 Aug 2008 to 27 Aug 2009. Manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidances and attached SOW. PRMRF PURCHASE REQUEST NUMBER: PFPADJC072808				
				NET AMT	(b)(4)
ACRN AA					(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1008	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1008	POP 28-AUG-2008 TO 27-AUG-2009	N/A	PFFA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 - FOB: Destination	HQ0020

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015 PX161 4310 2624 S49447 PFAC80179

AMOUNT: (b)(4)

CIN PFPADJC0728081008: (b)(4)

STATEMENT OF WORK

The following have been added by full text:

STATEMENT OF WORK:

- 1.0 PCR Reagents
 - 1.1 The contractor shall manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidelines. Estimated annual requirements are as follows: quantities of reagents shall be adequate for approximately 44 routine samples per day, Monday – Friday and approximately 22 on weekends and Federal holidays, 2 QA samples per day, and approximately 50 proficiency testing samples three times per year. These sample quantities average out to approximately 15,500 assays per month. Government reserves the right to adjust these quantities and/or place additional orders.
 - 1.2 The reagents shall cover multiple targets (as directed by PFPA approved CONOPS) for a minimum of 4 agents analyzed by PCR methods.
 - 1.3 These reagents shall conform to stringent quality control standards as directed by the Quality Assurance Program Plan (QAPP) approved by The Joint Program Executive Office (JPEO) and the PFPA CBRN Lab.
 - 1.4 Delivery schedule: on an as needed basis.

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER DJC0916081625		PAGE 1 OF 5	
2. CONTRACT NO. HQ0034-07-D-1009		3. AWARD/EFFECTIVE DATE 17-Sep-2008		4. ORDER NUMBER 0007		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO PPFA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301		CODE HQ0020		16. ADMINISTERED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12083 ARLINGTON VA 22209		CODE HQ0034	
17a. CONTRACTOR/OFFEROR MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241 TEL. 703-824-3681		CODE 21165 FACILITY CODE 21165		18a. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$95,192.64	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED 18-Jul-2008. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Linda K. Allen</i>		17-Sep-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Linda Allen / Contracting Officer TEL: 703-692-1207 EMAIL: linda.allen@whs.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 5

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>	
		42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007 EXERCISED OPTION	Special Studies & Analysis, T5000 FFP-LOE Provide services LAW attached Statement of Work of Performance: 17 Sep 08 thru 16 Sep 09. PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: DJC0916081625	12	Each	(b)(4)	(b)(4)

Period

MAX NET AMT _____ (b)(4)
CEILING PRICE \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100701	FUNDING FFP-LOE PBAC80074 (BMF) PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: DJC0916081625		Each		\$0.00

NET AMT _____ \$0.00
CEILING PRICE \$0.00

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100702	FUNDING FFP-LOE PBAC80057 (BMF)		Each		\$0.00

NET AMT	\$0.00
CEILING PRICE	\$0.00

ACRN AA

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1007	Destination	Government	Destination	Government
100701	Destination	Government	Destination	Government
100702	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
1007	POP 17-SEP-2008 TO 16-SEP-2009	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
100701	N/A	N/A	N/A	N/A
100702	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4931.2015 PX161 4310 2599 S49447 PBAC80057

AMOUNT: (b)(4)

CIN DJC09160816250001: (b)(4)

AB: 97X4931.2015 PX161 4310 2599 S49447 PBAC80074

AMOUNT: (b)(4)

CIN DJC09160816250002: (b)(4)

STATEMENT OF WORK

3.4. CLIN 1007 SPECIAL STUDIES AND SERVICES

3.4.1. The Contractor shall provide labor, equipment, and supplies to support the evaluation of new equipment and new protocols aimed at improving the performance and operations of both laboratories. Areas of interest may include but are not limited to development of assays for additional biowarfare agents, protocols to increase the throughput of the laboratory, decrease the sample testing time, improve the sensitivity of assays and other areas as requested by the Government. Some special studies may be performed at either facility, while certain studies may be facility specific, as determined by the government.

3.4.2. The government may request studies to investigate the possibility of interference from various substances as to their impact upon the testing methodologies.

3.4.3. The government may request the contractor to conduct analyses on samples used for validation of new protocols or facilities.

3.4.4. As directed by the Government, continue efforts to evaluate the suitability of utilizing the IBIS Biosciences T-5000 analytical platform for environmental sample analysis of bio-threat agents and in evaluating its use during a potential sample surge. The government will have one T-5000 system available at its on-site facility for use in this study. This system is being considered as an adjunct to, or possible ultimate replacement for, the current testing methodologies. Primary focus would be on analyzing for the presence of the threat agents currently assessed in this program, but the government has significant interest in determining the ability of the system to distinguish pathogenic vs. non-pathogenic strains of these agents, and in detecting other potential biothreat agents. Samples may consist of DFU filter samples, to include available QA and Proficiency samples spiked with inactivated agents (or surrogates), and swipe samples.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER: DJC0929081136
PAGE 1 OF 7

2. CONTRACT NO: HQ0034-07-D-1009
3. AWARD/EFFECTIVE DATE: 30-Sep-2008
4. ORDER NUMBER: 0008
5. SOLICITATION NUMBER:
6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL:
a. NAME:
b. TELEPHONE NUMBER (No Collect Calls):
8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: HQ0034
WHS ACQUISITION & PROCUREMENT OFFICE
1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155
10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE: % FOR

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
12. DISCOUNT TERMS: Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING:
14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: HQ0020
PPFA
MARY SUE MIRANDA
9000 DEFENSE PENTAGON
ROOM 5A250A
WASHINGTON DC 20301
16. ADMINISTERED BY: HQ0034
WHS ACQUISITION & PROCUREMENT OFFICE
1777 NORTH KENT ST
SUITE 12083
ARLINGTON VA 22209

17a. CONTRACTOR/OFFEROR: 21165
MIDWEST RESEARCH INSTITUTE
WILLIAM MENZIES
425 VOLKER BLVD
KANSAS CITY MO 64110-2241
18a. PAYMENT WILL BE MADE BY: HQ0339
DFAS-CO/WEST ENTITLEMENT OPERATIONS
P.O. BOX 162381
COLUMBUS OH 43218-2381

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA: See Schedule
26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$106,470.48

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
29. AWARD OF CONTRACT: REFERENCE 110570
 OFFER DATED 25-Sep-2008. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR:
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER):
31c. DATE SIGNED: 30-Sep-2008

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT):
30c. DATE SIGNED:
31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Linda Allen / Contracting Officer
TEL: 703-692-1207
EMAIL: linda.allen@whs.mil

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT):
30c. DATE SIGNED:

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Linda Allen / Contracting Officer
TEL: 703-692-1207
EMAIL: linda.allen@whs.mil

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT):
30c. DATE SIGNED:

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Linda Allen / Contracting Officer
TEL: 703-692-1207
EMAIL: linda.allen@whs.mil

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT):
30c. DATE SIGNED:

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Linda Allen / Contracting Officer
TEL: 703-692-1207
EMAIL: linda.allen@whs.mil

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT):
30c. DATE SIGNED:

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Linda Allen / Contracting Officer
TEL: 703-692-1207
EMAIL: linda.allen@whs.mil

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT):
30c. DATE SIGNED:

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Linda Allen / Contracting Officer
TEL: 703-692-1207
EMAIL: linda.allen@whs.mil

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT):
30c. DATE SIGNED:

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Linda Allen / Contracting Officer
TEL: 703-692-1207
EMAIL: linda.allen@whs.mil

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT):
30c. DATE SIGNED:

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Linda Allen / Contracting Officer
TEL: 703-692-1207
EMAIL: linda.allen@whs.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007 EXERCISED OPTION	Sample Management System FFP-LOE All work to be performed in accordance with MRI proposal 110570 dated Sep 25, 2008. Period of Performance: Sep 30, 2008 through June 29, 2009. PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: DJC0929081136	12	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
CEILING PRICE	\$0.00
ACRN AA	(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1007	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1007	POP 30-SEP-2008 TO 29-JUN-2009	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015 PX161 4610 2593 S49447 PFAC80184

AMOUNT: [REDACTED]

CJN DJC09290811360001: [REDACTED]

STATEMENT OF WORK

LIMS and Sample Tracking (Collection / Analysis) Support – PRMRF August 2008

1.0 Introduction

The Chemical Biological Radiological Nuclear (CBRNE) Directorate of the Pentagon Force Protection Agency (PFPA) is responsible for sampling the ambient air in various locations throughout the Pentagon Reservation and from DOD Leased facilities in the National Capital Region (NCR) and analyzing those environmental samples for threat agents. The purpose of the work described herein is to provide support for use of the Laboratory Information System (LIMS)/ Sample Management System (SMS), also known as the sample bar-coding system. The LIMS and SMS are used by the CBRNE Laboratory, Environmental Sampling Unit (ESU) and the CBRNE Response Division (CRD) to track data pertinent to accounting for sample collection and transport / data import to the lab.

2.0 Background



3.0 Scope

Contractor will provide all hardware, software, and software engineering personnel to support the CBRNE's use of the SMS. This support is necessary to maintain accurate accountability of data associated with the sample collection process. Support tasks include personnel training, standard operating procedures (SOPs) and manufacturer's user's guides for all equipment and software included in the SMS, procurement and maintenance of all hardware and software, loading of software, and troubleshooting when the system hardware and/or software do not

perform as expected. SOPs will be prepared in an approved format that will be provided by the CBRNE Laboratory Division. Software coding for any newly developed software and all updates to existing SMS software will be fully documented prior to implementation. The system software is sub-categorized as SM Lab / Lab Information Management System (LIMS) 'front end', SM Site, and SMS software on the bar-code scanners (devices). The engineering support should be based on:

- 3.1 12 SMS Devices (scanners, docking station, printers, barcode labels), up to two SM Site Applications (two locations), and ~100 samples / collection cycle / day.
- 3.2 1 SMS Training System (laptops, scanner, docking station, printer) that will be utilized for training purposes.
- 3.2 SM Lab / LIMS 'Front End' at two locations.

4.0 Applicable Documents

N/A

5.0 Technical Requirements

The engineering services efforts in support to the PFPA CBRNE Laboratory. The contractor will provide support as follows:

- 5.1 Provide software and hardware engineering to support the government's use of the Sample Management System (SMS), also known as the sample bar-coding system. Support is necessary when the system hardware and/or software do not perform as expected. Specific support tasks include:
 - 5.1.1 Troubleshoot the barcode scanner to identify software or hardware problems. Troubleshooting will be done via phone conference or on-sight visit to the ESU office or the CRD office, as applicable.
 - 5.1.1.1 Telephonic support will be available 24/7.
 - 5.1.1.2 On-sight visit support will be available during normal work hours (8AM to 5PM), 5-days per week (Monday thru Friday).
 - 5.1.1.3 On-sight support on emergency call basis.
 - 5.1.2 Provide recommendation for solving any hardware problems.
 - 5.1.3 Perform software checks and re-establish communication between scanner and docking station computer.
 - 5.1.4 Make necessary repairs to hardware onsite at the government locations whenever possible. In the event that repairs cannot be performed onsite, instrumentation will be removed to contractor's facility for repair.
 - 5.1.5 Assure all equipment receives preventive maintenance as per manufacturer's recommendation.
 - 5.1.6 All equipment repairs will be performed within 24 hrs, 7 days a week from receipt of service call. Inability to meet this requirement will be communicated to the CBRNE Laboratory POCs.
- 5.2 Perform database system backup, archiving, and reduce the size of working sample database on a biannual basis.
- 5.3 SMS software and installation of updates to the SMS software if and when such

software is available. Software coding for any newly developed software and all updates to existing SMS software will be fully documented prior to implementation.

- 5.4 Provide information on any new and improved bar-code scanners or portable printers available commercially that will improve SMS system operability and dependability. Procure government approved laptop, replacement barcode scanners, docking stations and portable printers.
- 5.5 Training. Conduct initial training and proficiency testing for all current CBRNE CRD, ESU, and designated LAB personnel and any incoming personnel on all SMS hardware and software. Conduct annual refresher training and proficiency evaluations. Proficiency training test materials and test results will be provided to CBRNE Laboratory Division for each individual evaluated.
- 5.6 Documentation. Provide Standard Operating Procedures for all training procedures, and SMS hardware and software operations in a CBRNE Laboratory Division provided format. All documentation will be reviewed by CBRNE Laboratory and approved as acceptable. Copies of all equipment manufacturer's technical and operator's manuals will be provided to the CBRNE Laboratory Division.

6.0 Communications and Reports: The contractor shall deliver a monthly progress report and a Final Comprehensive Report.

6.1 The contractor shall be available to discuss issues related to contractual agreements and performance during the regular business day, Monday through Friday (except Federal holidays), 0800 until 1630 hours.

6.2 The contractor shall provide monthly status reports (electronic) which include itemized charges for services provided, meetings attended, approved equipment/materials procurements (acquire/obtained), and issues and recommendations. The monthly status report shall be in PDF format and emailed to the COR or designee. Reports are required no later than the 10th day of the following month. All invoices shall be reconcilable with all invoices for payment.

7.0 Pricing Scheduling:

7.1 Service Pricing will be provided on a service call basis, such as:

7.1.1 PRMRF Pricing for each

7.1.1.1 Telephonic support calls (see 5.1.1.1) (note: Contractor and Government must agree on cost for services before any work is performed, request contractor to provide hourly rate of service/price per service call.

7.1.1.2 On-sight visit support provided during normal work hours (8AM to 5PM), 5-days per week (Monday thru Friday). (note: Contractor and Government must agree on cost for services before any work is

performed. Contractor is requested to provide government with hourly rate of service/price per service call.

7.1.1.3 On-sight support on emergency call basis. (note: Contractor and Government must agree on cost for services before any work is performed. Contractor is requested to provide government with hourly rate of service/price per service call).

7.1.1.4 Equipment and Instrument repairs.

Note: All "per service call" pricing will include all travel costs, i.e., there will be no separate billing for travel.

7.1.2 BMF Pricing for each (Conducted at contractor's facility)

7.1.2.1 Software Maintenance Support

7.1.2.2 Equipment and Instrument repairs

7.2 Software and Software Updates

7.3 Equipment Procurement

8.0 Supporting Information

8.1 All work will be performed at the ESU or CRD office (where the SM Site and SMS devices are maintained), at the CBRNE Laboratory (SM Lab), or at the CBRNE contract laboratory (SM Lab).

8.2 Equipment -No Government Furnished Equipment (GFE) will be provided. Contractor will provide all computers, scanners, printers, docking stations, barcode labels.

8.3 Period of Performance – 30 September 2008 through 29 June 2009.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER PFPA4309039BASIC		PAGE 1 OF 7				
2. CONTRACT NO. HQ0034-07-D-1009		3. AWARD/EFFECTIVE DATE 05-Jun-2009		4. ORDER NUMBER 0009		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 12M NAICS: 541380			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days	
TEL:						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
FAX:						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				
15. DELIVER TO PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301		CODE HQ0020		16. ADMINISTERED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209			CODE HQ0034			
17a. CONTRACTOR/OFFEROR MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241		CODE 21165		18a. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339			
TEL. 703-824-3681		FACILITY CODE								
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT	
		SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA See Schedule							26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$52,595.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF: HQ0034-7007-R-1022					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED			
				<i>Angela M. Yates</i>			10-Jun-2009			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Angela M. Yates / Contracting Officer TEL: 703-696-4093 EMAIL: angela.yates@hns.mil					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007	SPECIAL STUDIES PNT/URBAN SHIELD	1	Lot	(b)(4)	(b)(4)
EXERCISED OPTION	FFP-LOE				
	Provide Services IAW PWS; HQ0034-07-D-1009; POP 5 June 2009 through 4 June 2010. PFAC90084				
	PPA Code: 5042-4310				
	PURCHASE REQUEST NUMBER: PFPA4309039BASIC				
				NET AMT	(b)(4)
				CEILING PRICE	\$0.00
	ACRN AA				(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1007	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1007	POP 05-JUN-2009 TO 04-JUN-2010	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015 PX161 4310 2599 S49447 PFAC90084

AMOUNT: [REDACTED]

CIN PFFA4309039BASIC: [REDACTED]

CLAUSES INCORPORATED BY FULL TEXT

252.227-7020 RIGHTS IN SPECIAL WORKS (JUN 1995)

(a) *Applicability.* This clause applies to works first created, generated, or produced and required to be delivered under this contract.

(b) *Definitions.* As used in this clause:

(1) "Computer data base" means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer software.

(2) "Computer program" means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(3) "Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer data bases or computer software documentation.

(4) "Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(5) "Unlimited rights" means the rights to use, modify, reproduce, perform, display, release, or disclose a work in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

(6) The term "works" includes computer data bases, computer software, or computer software documentation; literary, musical, choreographic, or dramatic compositions; pantomimes; pictorial, graphic, or sculptural compositions; motion pictures and other audiovisual compositions; sound recordings in any medium; or, items of similar nature.

(c) *License rights.*

(1) The Government shall have unlimited rights in works first produced, created, or generated and required to be delivered under this contract.

(2) When a work is first produced, created, or generated under this contract, and such work is required to be delivered under this contract, the Contractor shall assign copyright in those works to the Government. The Contractor, unless directed to the contrary by the Contracting Officer, shall place the following notice on such works: "<Copyright> (Year date of delivery) United States Government, as represented by the Secretary of (department). All rights reserved."

For phonorecords, the "<Copyright>" markings shall be replaced by a "P".

(3) The Contractor grants to the Government a royalty-free, world-wide, nonexclusive, irrevocable license to reproduce, prepare derivative works from, distribute, perform, or display, and to have or authorize others to do so, the Contractor's copyrighted works not first produced, created, or generated under this contract that have been incorporated into the works deliverable under this contract.

(d) Third party copyrighted data. The Contractor shall not incorporate, without the written approval of the Contracting Officer, any copyrighted works in the works to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license of the scope identified in paragraph (c)(3) of this clause and, prior to delivery of such works--

(1) Has affixed to the transmittal document a statement of the license rights obtained; or

(2) For computer software, has provided a statement of the license rights obtained in a form acceptable to the Contracting Officer.

(e) Indemnification. The Contractor shall indemnify and save and hold harmless the Government, and its officers, agents and employees acting for the Government, against any liability, including costs and expenses, (1) for violation of proprietary rights, copyrights, or rights of privacy or publicity, arising out of the creation, delivery, use, modification, reproduction, release, performance, display, or disclosure of any works furnished under this contract, or (2) based upon any libelous or other unlawful matter contained in such works.

(f) Government-furnished information. Paragraphs (d) and (e) of this clause are not applicable to information furnished to the Contractor by the Government and incorporated in the works delivered under this contract.

(End of clause)

SPEC STUDIES PNT/URBAN SHIELD

CONTRACT # HQ0034-07-D-1009

PERFORMANCE WORK STATEMENT

CLIN 1007, 000701 SPECIAL STUDIES AND SERVICES: PNT/URBAN SHIELD

SCOPE

1. The contractor shall utilize existing staff at the CBRNE onsite facility to conduct sample analysis for this study.
2. Process approximately 2200 special DFU, swab, or other samples requested by PFFA in accordance with protocols developed by the project manager and CBRNE personnel.
3. Dependent upon the study design, analyze the samples according to one of two protocols:
4. Protocol #1:
 - Analyze these samples by PCR, on the available platform, in triplicate, using a single marker (target locus), already developed by the government. As laboratory operations permit, complete the analysis of approximately 200 samples per week.
 - a. Centrifuge each sample, consisting of approximately 7 mL of buffer in a 50 mL conical tube, at 3500 rpm for 3 mins.
 - b. Collect 1 mL of the concentrated fluid
 - c. Conduct PCR analysis for a single agent target in triplicate. Include IPC to check for inhibition.
 - d. Freeze the remainder of the aliquot as an archive.
5. Protocol #2:
 - Analyze these samples by PCR, in singlet or triplicate, as directed by the government, on the available platform, performing the lab's Qiagen DNA extraction protocol prior to PCR. Conduct PCR for a single agent. Include IPC to check for inhibition.

6. Projected split between the two protocols is anticipated to be 2000 samples for protocol #1 and 200 samples for protocol #2.
7. Prepare and transport the targeted PCR reagent master mix to the on site facility.
8. Purchase all laboratory supplies and reagents needed to support this effort.
9. Prepare and store spare aliquots as directed by the program managers.
10. Report results electronically in a timely manner in an agreed upon format
11. Provide monthly tracking of expenditures associated with this effort as an item under Special Studies in the monthly report.

MICROBIOLOGICAL CULTURE SUPPORT

SCOPE

The contractor shall provide sufficient labor, supplies, and services necessary to process bacteriological culture testing and agent identification at the off-site Midwest Research Institute facility in Rockville, MD.

TECHNICAL REQUIREMENTS

1. The samples shall be delivered to the Rockville facility by contractor personnel. The contractor shall provide trained personnel to receive samples and enter them into the LIMS.
2. The Contractor shall provide their SOP describing microbiological culturing techniques for government review.
3. Samples shall consist of approximately 25 conical tubes containing a sample in buffer, or similar.
4. Samples shall be processed within seven days of receipt.
5. Samples received in conical tubes with buffer shall be serially diluted for three dilutions by a factor of 10 and then each dilution plated onto suitable media and incubated at a suitable temperature for a sufficient time to maximize the growth of *Bacillus subtilis*.
6. All samples shall be held at 4 degrees Centigrade prior to processing, and to maintain integrity in the event that repeat culturing will need to be performed.
7. Trained personnel shall interpret the culture plates and report absence or presence of *Bacillus subtilis* along with a colony count. Overgrowth or too many colonies to count may be reported as TNTC (too numerous to count).
8. Results shall be compiled and reported to show sample identifier, dilution, if applicable, and colony count.

INFORMATION TECHNOLOGY (IT) EFFORT PNT/URBAN SHIELD

BACKGROUND: PFFA will be conducting a study in June/July 2009 which will require the collection and analysis of approximately 2000 samples. The CBRNE Lab will process the samples, import the PCR data into LIMS and export the data for their analysis. For a previous study, the lab manually checked in samples labeled 1-1000. For the July/August 2009 study, PFFA requires a method to "bar-code" the 2000 samples so they can be "checked in", thus easing the sample check-in process at the collection and laboratory analysis steps.

SCOPE:

In order to support major test events, PFPA requires the contractor to transform large numbers of unique user defined identifiers into equipment IDs, import them into the SMS system, and provide corresponding equipment barcode labels to CSTO and/or CRD.

TECHNICAL REQUIREMENTS

1. PFPA-CBRNE will provide the contractor with an MSEXcel spreadsheet with predefined unique sample identifiers containing no more than nine characters. This unique ID must be maintained and carried throughout the entire process, from sample check-in to result reporting.
2. The contractor shall modify the unique IDs provided by PFPA so they follow SMS rules (prefix of "1" and maintain the predefined nine characters).
3. The contractor shall write minimal software scripts to allow the modified PFPA IDs to be imported (transformed) as equipment IDs into the SMS database. The purpose of the scripts is to automate the generation of equipment IDs, and will therefore negate any transcription errors associated with manual re-entry of the information.
4. The contractor shall test the system to ensure that the modified PFPA provided IDs were added to the SMS database correctly. The contractor will provide a test report that identifies the test parameters used, the acceptance criteria, the process used to test the software performance, and the results of the test. The test must include means to verify that data that is not in the proper format is identified as non-acceptable. This identification must be made at time of data import, so that it is immediately brought to the attention of the system operator for problem resolution.
5. The contractor shall print one SMS equipment ID label to correspond to each unique sample identifier (approximately 4000) and provide these labels to PFPA. The label will contain a barcode and the unique identifier information.
6. The contractor shall update CRD's hardware with the SMS database containing the 4000 SMS equipment /location IDs.
7. The contractor shall test the SMS database functionality after the update of the database onto CRD's hardware, including the ability to print sample labels from the scan of the equipment label.
8. The contractor will provide the means for reporting results electronically, in an agreed upon format, so that the lab data associated with the respective unique sample identifier is clearly linked, with no cross referencing necessary.
9. This effort will require no training nor on-site support during the exercise.
10. This effort shall be completed NLT **17 June 2009**, with delivery of approximately 2000 equipment ID labels. The requested documentation to support item 4, above (IT section), may follow within 30 days of the **17 June deadline**. The remaining 2000 equipment ID labels will follow at a date specified by the CBNRE contracting officer representative (COR).
11. The contractor will provide the government with the source code for this program, and each line of that code will be fully documented. This will be provided as a hard copy print out, and in electronic format. It will include all sub-routines. The programming Language, and the version used, will be identified, as well as any associated software (including software version identifier) needed in the running of this program. (See DFAR 225.227-7020 for definitions used in the clause for "Computer data base", "Computer program", "Computer software, and "Computer software documentation".)
12. The government has Intellectual Property (IP) rights to any product (in this case this includes the programming language script, as source code, and any associated materials) that is generated as part of these works. This applies not only to the Prime Contractor, but to all derivative contracts/contractors (sub-contracts/sub-contractors) as well.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 9

2. CONTRACT NO.
HQ0034-07-D-1009

3. AWARD/EFFECTIVE DATE
30-Jun-2009

4. ORDER NUMBER
0010

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
WHS ACQUISITION & PROCUREMENT OFFICE
1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155

CODE HQ0034

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SB
 HUBZONE SB
 B(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

TEL:
FAX:

15. DELIVER TO
PPFA
MARY SUE MIRANDA
9000 DEFENSE PENTAGON
ROOM 5A250A
WASHINGTON DC 20301

CODE HQ0032

16. ADMINISTERED BY
WHS ACQUISITION & PROCUREMENT OFFICE
1777 NORTH KENT ST
SUITE 12063
ARLINGTON VA 22209

CODE HQ0034

17a. CONTRACTOR/OFFEROR
MIDWEST RESEARCH INSTITUTE
WILLIAM MENZIES
425 VOLKER BLVD
KANSAS CITY MO 64110-2241

CODE 21165

18a. PAYMENT WILL BE MADE BY
DFAS-COWEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
COLUMBUS OH 43218-2381

CODE HQ0039

TEL. 703-824-3681

FACILITY CODE

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$2,791,260.50

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Angela M. Yates

31c. DATE SIGNED
25-Jun-2009

30b. NAME AND TITLE OF SIGNER
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
Angela M. Yates / Contracting Officer
TEL: 703-696-4092 EMAIL: angela.yates@whs.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (Location)	
42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	Tier 1 On Site FFP	12,894	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201	PRMRF Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFA4309039				\$0.00

NET AMT \$0.00

ACRN AA (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200202	BMF Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFA4309070				\$0.00

NET AMT \$0.00

ACRN AB (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	Tier 2 On Site FFP	193	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301	PRMRF Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFP44309039-0001				\$0.00

NET AMT \$0.00
 (b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200302	BMF Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFP44309070-0002				\$0.00

NET AMT \$0.00

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	Tier 1 Off Site FFP	642	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200401	PRMRF Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PPPA4309039-0001				\$0.00

NET AMT

\$0.00

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200402	BMF Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PPPA4309070-0002				\$0.00

NET AMT

\$0.00

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006	Collection FFP	3,674	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200601	PRMRF Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFA4309039-0001				\$0.00

NET AMT \$0.00
(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200602	BMF Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFA4309070-0002				\$0.00

NET AMT \$0.00
(b)(4)

ACRN AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009	SMS FFP	1	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200901	PRMRF Funding FFP PURCHASE REQUEST NUMBER: PFP44309039-0001				\$0.00

NET AMT \$0.00

ACRN AA (b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2002	Destination	Government	Destination	Government
200201	Destination	Government	Destination	Government
200202	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
200301	Destination	Government	Destination	Government
200302	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
200401	Destination	Government	Destination	Government
200402	Destination	Government	Destination	Government

2006	Destination	Government	Destination	Government
200601	Destination	Government	Destination	Government
200602	Destination	Government	Destination	Government
2009	Destination	Government	Destination	Government
200901	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2002	POP 30-JUN-2009 TO 29-JUN-2010	N/A	PFFA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
200201	N/A	N/A	N/A	N/A
200202	N/A	N/A	N/A	N/A
2003	POP 30-JUN-2009 TO 29-JUN-2010	N/A	PFFA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
200301	N/A	N/A	N/A	N/A
200302	N/A	N/A	N/A	N/A
2004	POP 30-JUN-2009 TO 29-JUN-2010	N/A	PFFA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
200401	N/A	N/A	N/A	N/A
200402	N/A	N/A	N/A	N/A

2006	POP 30-JUN-2009 TO 29-JUN-2010	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
200601	N/A	N/A	N/A	N/A
200602	N/A	N/A	N/A	N/A
2009	POP 30-JUN-2009 TO 29-JUN-2010	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
200901	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015 PX161 4310 2599 S49447 PFAC90101

AMOUNT: (b)(4)

CIN PFPA43090390001: (b)(4)

CIN PFPA43090392003: (b)(4)

CIN PFPA43090392004: (b)(4)

CIN PFPA43090392006: (b)(4)

CIN PFPA43090392009: (b)(4)

AB: 97X4931.2015 PX161 4310 2599 S49447 PBAC90050

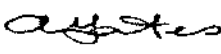
AMOUNT: (b)(4)

CIN PFPA43090700001: (b)(4)

CIN PFPA43090702003: (b)(4)

CIN PFPA43090702004: (b)(4)

CIN PFPA43090702006: (b)(4)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 6	
2. CONTRACT NO. HQ0034-07-D-1009		3. AWARD/EFFECTIVE DATE 31-Jul-2009		4. ORDER NUMBER 0012		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209 TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> 1FB <input type="checkbox"/> RFP	
15. DELIVER TO PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301		CODE HQ0020		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR MIDWEST RESEARCH INSTITUTE DR. JOHN STANLEY 425 VOLKER BLVD KANSAS CITY MO 64110-2241 TEL. 816-753-7600 X1160		CODE 21165		18a. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$331,570.84					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED			
				30-Jul-2009			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
				Angela M. Yates / Contracting Officer TEL: 703-696-4093 EMAIL: angela.yates@whs.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>	
		42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	Special Studies FFP-LOE Perform Special Study IAW attached PWS, CLIN 7, 000702 Special Studies and Services: Automation Equipment Upgrade and Evaluation	1	Each	(b)(4)	(b)(4)
				NET AMT	(b)(4)
				CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200701	SPECIAL STUDIES & ANALYSIS PRMRF Funding FFP-LOE PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFA43090391				\$0.00
				NET AMT	\$0.00
				CEILING PRICE	\$0.00
ACRN AC					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200702	SPECIAL STUDIES & ANALYSIS BMF Funding FFP-LOE PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA090701				\$0.00

NET AMT	\$0.00
CEILING PRICE	\$0.00

ACRN AD (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	PCR Reagents FFP Manufacture and supply all PCR reagents as needed for both the on-site and warm-based lab facilities, in accordance with JPEO recommendations/guidances and attached SOW.	11	Months	(b)(4)	(b)(4)

NET AMT	(b)(4)
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200801	PCR Reagents PRMRF Funding FFP PURCHASE REQUEST NUMBER: PFPA4309043				\$0.00

NET AMT	\$0.00
---------	--------

ACRN AA (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200802	PCR Reagents BMF Funding FFP PURCHASE REQUEST NUMBER: PFPA4309072				\$0.00

NET AMT

\$0.00

ACRN AB

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2007	Destination	Government	Destination	Government
200701	Destination	Government	Destination	Government
200702	Destination	Government	Destination	Government
2008	Destination	Government	Destination	Government
200801	Destination	Government	Destination	Government
200802	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2007	POP 01-AUG-2009 TO 31-DEC-2009	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
200701	N/A	N/A	N/A	N/A
200702	N/A	N/A	N/A	N/A

2008	POP 01-AUG-2009 TO 30-JUN-2010	N/A	PFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
200801	N/A	N/A	N/A	N/A
200802	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015 PX161 4310 2624 S49447 PFAC90125

AMOUNT: (b)(4)

CIN PFPA43090432008: (b)(4)

AB: 97X4931.2015 PX161 4310 2624 S49447 PBAC90059

AMOUNT: (b)(4)

CIN PFPA43090722008: (b)(4)

AC: 97X4950.2015 PX161 4310 2599 S49447 PFAC90101

AMOUNT: (b)(4)

CIN PFPA430903912008: (b)(4)

AD: 97X4931.2015 PX161 4310 2599 S49447 PBAC90050

AMOUNT: (b)(4)

CIN PFPA0907012008: (b)(4)

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Special Studies PWS Automation Equipment Upgrade and Evaluat	1	29-JUL-2009

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 7

2. CONTRACT NO.
HQ0034-07-D-1009

3. AWARD/EFFECTIVE DATE
05-Aug-2009

4. ORDER NUMBER
0013

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
WHS ACQUISITION & PROCUREMENT OFFICE
1156 DEFENSE PENTAGON
WASHINGTON DC 20301-1155

CODE
HQ0034

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SB
 HUBZONE SB
 B(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

TEL:
FAX:

15. DELIVER TO
FFPA
MARY SUE MIRANDA
5000 DEFENSE PENTAGON
ROOM 5A250A
WASHINGTON DC 20301

CODE
HQ0020

16. ADMINISTERED BY
WHS ACQUISITION & PROCUREMENT OFFICE
1777 NORTH KENT ST
SUITE 12063
ARLINGTON VA 22209

CODE
HQ0034

17a. CONTRACTOR/OFFEROR
MIDWEST RESEARCH INSTITUTE
WILLIAM MENZIES
425 VOLKER BLVD
KANSAS CITY MO 64110-2241

CODE
21165

FACILITY CODE

18a. PAYMENT WILL BE MADE BY
DFAS-CO/WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
COLUMBUS OH 43218-2381

CODE
HQ0339

TEL. 703-824-3681

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$7,509.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE FPPA#3090392
 OFFER DATED 05-Aug-2009. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Angela M. Yates

31c. DATE SIGNED
04-Aug-2009

30b. NAME AND TITLE OF SIGNER
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
Angela M. Yates / Contracting Officer
TEL: 703-696-4093 EMAIL: angela.yates@whs.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

36. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT <i>(Location)</i>	
42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	SPECIAL STUDIES & ANALYSIS FFP-LOE ANTIGEN TESTING IAW PWS; August 5, 2009 through December 30, 2010. PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFP43090392	1	Each	(b)(4)	(b)(4)

NET AMT (b)(4)
CEILING PRICE \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200701	FUNDING FOR 2007 FFP PRMRF PFAC90101				\$0.00
	ACRN AA				(b)(4)

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200702	FUNDING FOR 2007 FFP-LOE BMF PBAC90050 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFFPA430907021				\$0.00

NET AMT	\$0.00
CEILING PRICE	\$0.00
ACRN AB	(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2007	Destination	Government	Destination	Government
200701	N/A	N/A	N/A	Government
200702	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2007	POP 05-AUG-2009 TO 31-DEC-2009	N/A	PFFPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301 703-692-6213 FOB: Destination	HQ0020
200701	N/A	N/A	N/A	N/A
200702	N/A	N/A	N/A	N/A

HQ0034-07-D-1009

Statement of Work

Two pages denied in full pursuant to 5 U.S.C. § 552 (b)(2)(High)