SOLICITATION	N/CONTRACT					MS	1. REQUIS	MOITI	NUMBER				PAGE	E1 OF	46
2. CONTRACT NO. HQ0034-07-D-100		3. AWARD/EFFE 15-May-200	CTIVEDATE	4. ORDER		5R		- 1	5. SOLICITAT HQ0034-0				a souct 28-Feb	TATION ISSU 2007	E DATE
7. FOR SOLICITATION INFORMATION CALL	<u> </u>	a NAME PAULINE JA	MEC					- 1			IBER (No Co	llect Calls)		DUE DATEA PM 29 Mar	
9. ISSUED BY			Q0034		10. THIS	S ACQU	JISITION I		(703) 696-		ELIVERY F	OR FOB	-	COUNT TER	
WHS ACQUISITION 1777 NORTH KENT SUITE 12063 ARLINGTON VA 222	ST ·	L'.'	C0034		 	4		SS	FOR USINESS	BLOC	INATION UCK IS MARK SEE SCHED 13a. THIS C UNDER DP. RATING	ED DULE ONTRACT			
TEL:				}	NAICS	: 54138	B0			14. N	METHOD OF	SOLICITA	TION		
FAX:					SIZE \$	STANDA	RD:			$ \Box $	RFQ	∏ıF8	Ì	XRFP	
15. DELIVER TO	·	CODE H	20020		16. AD	MINISTE	RED BY					C	ODE _		
MARY SUE MIRANDA PENTAGON FORCE PE 100 BOUNDRY CHANN ARLINGTON VA 22202							SE	Εľ	TEM 9						
17a.CONTRACTOR	OFFEROR	(ODE 21165		18a. PA	AYMENT	T WILL BE	MAI	DÉ BY				ODE H	Q0339	·
MIDWEST RESEAR WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 6		·			P.O. B	OX 182			MENT OPE	₹А⊤К	ONS		<u> </u>		
TEL. 703-824-368	: 1	FAC	DE CILITY												
17b. CHECK IF SUCH ADDRE	FREMITTANCE IS	DIFFERENT	AND PUT				INVOICE HECKED	S TO	D ADDRES		IOWN IN BI	OCK 18a	UNLES	S BLOCK	· · · · · · · · · · · · · · · · · · ·
19. ITEM NO.		20. SCHEDU	LE OF SUPPL	JES/ SE	RVICES	S		21.	QUANTIT	Υ	22. UNIT	23. UNIT	PRICE	24. AMC	UNT
			SEE SCHE	DULE											
25. ACCOUNTING	AND APPROPRIA	TION DATA									26, TOTAL /			or Govt. Us 0,638.52 E	
27a. SOLICITA	TON INCORPORA											DDENDA (ARE X	╡	ATTACHED ATTACHED
SET FORTH OF	IS REQUIRED TO FFICE. CONTRAC R OTHERWISE IDE HE TERMS AND C	TOR AGREES ENTIFIED ABO CONDITIONS S	TO FURNISH VE AND ON A	AND DE NY ADD	LIVER A	ALL ITEN	vis [OFFER DAT BLOCK 5),	TED <u>28</u> INCLL	RACT: REF 3-Feb-2007 JDING ANY EIN, IS ACC	. YOUR ADDITION	IS OR CH	IANGES WI	HICH ARE
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR			31:	a.UNITE	D STATES	OF.	AMERICA	(SIGN/	ATURE OF CO	NTRACTING	OFFICER	31c. DAT	E SIGNED
						Ä	nell) Zal		40	to			16-M	ley-2007
30b. NAME AND T	TILE OF SIGNER		30c. DATE	SIGNE	311	b. NAME	OF CONT	RACT	ING OFFICE	ER	(TYPE)	OR PRINT;		<u> </u>	
(TYPE OR PRINT)	·								Contracti		·	,			
					TE	SL: 703-	-696-4093	3			EMPAIL: me	lanie.als	ton@whs.	mil	

SOLICITAT	TION/C		ACT/ORDER FO	OR COM	MERCI	AL ITE	MS		-		P	AGE 2 OF 46
19. MEM NO.			20. SCHEDULE C	OF SUPPL	IES/ SERV	ICES		21. QUANTITY	22. UNIT	23. UNIT P	RICE	24. AMOUNT
19. MEM NO.				CHEDU		ICES		21. QUANTITY	22. UNIT	23. UNIT F	PRICE	24. AMOUNT
32a. QUANTITY IN	COLUMN	21 HAS	BEEN									
RECEIVED	INSPEC	TED	ACCEPTED, AND C	ついきつむかん	S TO THE C	ONTRAC	T EVCE	T AS MOTEO				
32b. SIGNATURE (REPRESENT 32c. MAILING ADD	TATIVE	DRIZED		3	32c. DATE		32d. PR	INTED NAME AND IPRESENTATIVE				
33. SHIP NUMBER	3	4. VOUC	HER NUMBER	1	AMOUNT VE			MAIL OF AUTHORIZ				ECK NUMBER
PARTIAL	FINAL							COMPLETE	PARTIAL	FINAL		
38. S/R ACCOUNT	NUMBER	39. S.	R VOUCHER NUME	BER 40.	PAID BY							. 400
			ORRECT AND PRO			42a. RE	CEIVED	BY (Print)				
415 SIGNATURE	AND TITLE	OF CE	RTIFYING OFFICER	410	. DATÉ	42b. RE	CEIVED	AT (Location)				
						42c. D/	TE REC	D (YY/MM/DD)	42d. TOTAL CO	INTAINERS		

Section SF 1449 - CONTINUATION SHEET

UNIT UNIT PRICE MAX AMOUNT ITEM NO SUPPLIES/SERVICES MAX QUANTITY (b)(4) 0001 14 Days COLLECTION TRANSITION FFP June 1, 2007 through June 14, 2007 PPA Code: 5042-4310 (b)(4)MAX NET AMT ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX MAX AMOUNT QUANTITY (b)(4) 0002 14,000 Each ON-SITE LAB ANALYSIS TIER 1 FFP May 25, 2007 through June 29, 2008. Firm Fixed Price per test. PFAC70053 -PPA Code: 5042-4310 (b)(4)MAX NET AMT

Page 4 of 46

ITEM NO SUPPLIES/SERVICES

MAX

UNIT

UNIT PRICE

MAX AMOUNT

0003

QUANTITY 220

Each

(b)(4)

(b)(4)

ON-SITE LAB ANALYSIS TIER 2

FFP

May 25, 2007 through June 29, 2008. Firm Fixed Price per test. PFAC70053

PPA Code: 5042-4310

MAX NET AMT (b)(4)

ITEM NO

SUPPLIES/SERVICES

MAX

UNIT

UNIT PRICE

MAX AMOUNT -

0004

QUANTITY 2,000

00 E

Each

(b)(4)

(b)(4)

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

MAX NET AMT

Page 5 of 46

ITEM NO SUPPLIES/SERVICES

MAX QUANTITY

UNIT

UNIT PRICE

MAX AMOUNT

0005

110

Each

(b)(4)

(b)(4)

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

MAX NET AMT (b)(4)

ITEM NO

SUPPLIES/SERVICES

MAX

UNIT

UNIT PRICE

MAX AMOUNT

0006

QUANTITY

4,000

Each

(b)(4)

(b)(4)

SAMPLE COLLECTION

FFF

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

MAX NET AMT

Page 6 of 46

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007		12	Each	\$0.00	\$0.00
	SPECIAL STUDIES & A	NALYSIS	1,100		
	FFP-LOE				
	May 15, 2007 through Jun	ne 29, 2008. (To t	oe negotiated)	PFAC70053	
	PPA Code: 5042-4310				
				MAX NET AMT	\$0.00
				CEILING PRICE	\$0.00
				CLILINO I RICL	*
					*
ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
TILITITO	SOIT LILLO SLICTICLE	QUANTITY	Citi		
1002		14,000	Each	(b)(4)	(b)(4)
OPTION	ON-SITE LAB ANALYS	SIS TIER 1			
	June 30, 2008 through Ju	ne 29. 2009. Firm	Fixed Price p	er test. PFAC70053 -	
	PPA Code: 5042-4310	,			,
					f* [0.574]
				MAX	(b)(4)
				NET AMT	

(b)(4)

Page 7 of 46

					Fage 7 01 40
ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
1003		QUANTITY	CL	(b)(4)	[(b)(4)
OPTION	ON-SITE LAB ANALYS	220 IS TIER 2	Each		
	June 30, 2008 through Jun PPA Code: 5042-4310	ne 29, 2009. Firm	Fixed Price po	er test. PFAC70053	
				. ·	
				MAX NET AMT	(b)(4)
ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
1004		QUANTITY 2,000	Each	(b)(4)	(b)(4)
OPTION	OFF-SITE LAB ANALY		Each		acception in
	June 30, 2008 through Jun direct and indirect charge PPA Code: 5042-4310		Fixed Price p	er test. Price includes all	

MAX NET AMT

Page 8 of 46

ITEM NO SUPPLIES/SERVICES

MAX

UNIT

UNIT PRICE

MAX AMOUNT

1005 OPTION QUANTITY 110

Each

(b)(4)

(b)(4)

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

MAX NET AMT (b)(4)

ITEM NO

SUPPLIES/SERVICES

MAX QUANTITY

4,000

UNIT

Each

UNIT PRICE

MAX AMOUNT

(b)(4)

1006 OPTION

SAMPLE COLLECTION

FFF

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

MAX NET AMT

Page 9 of 46

(b)(4)

(b)(4)

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

1007 12 Each \$0.00

OPTION SPECIAL STUDIES & ANALYSIS

FFP-LOE

June 30, 2008 through June 29, 2009. (To be negotiated). PFAC70053

PPA Code: 5042-4310

MAX NET AMT \$0.00 CEILING PRICE \$0.00

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

2002 14,000 Each 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

MAX NET AMT

Page 10 of 46

(b)(4)

(b)(4)

MAX AMOUNT

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE QUANTITY

2003 220

ON-SITE LAB ANALYSIS TIER 2

June 30, 2009 through June 29, 2010. Firm Fixed Price per test. PFAC70053

PPA Code: 5042-4310

MAX NET AMT

(b)(4)

ITEM NO SUPPLIES/SERVICES OU

MAX QUANTITY UNIT

UNIT PRICE · · · MAX AMOUNT

2004 OPTION

OPTION

2,000

Each

Each

(b)(4)

(b)(4)

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

MAX NET AMT

(b)(4)

MAX NET AMT Page 11 of 46

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT **OUANTITY** (b)(4) (b)(4) 2005 110 Each 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 (b)(4) MAX NET AMT ITEM NO SUPPLIES/SERVICES UNIT MAX UNIT PRICE MAX AMOUNT QUANTITY (b)(4) (b)(4)2006 4,000 Each 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

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007 OPTION	SPECIAL STUDIES & A	12	Each	- \$0.00	\$0.00
	FFP-LOE June 30, 2009 through Jun PPA Code: 5042-4310	ne 29, 2010. (To l	oe negotiated).	PFAC70053	
				MAX NET AMT CEILING PRICE	\$0.00 1
					٤.
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE .	MAX AMOUNT
3002 OPTION	ON-SITE LAB ANALYS	14,000	Each	(b)(4)	(b)(4)
	June 30, 2010 through Jun PPA Code: 5042-4310	ne 29, 2011. Firm	Fixed Price po	er test. PFAC70053 -	
				MAX	(b)(4)
				NET AMT	
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003 OPTION	ON-SITE LAB ANALYS	220 SIS TIER 2	Each	(b)(4)	(b)(4)
	June 30, 2010 through Ju PPA Code: 5042-4310	ne 29, 2011. Firm	Fixed Price p	er test. PFAC70053	
:				MAX —	(b)(4)
				NET AMT	

Page 13 of 46

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY (b)(4) (b)(4)3004 2,000 Each 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 (b)(4) MAX **NET AMT** ITEM NO SUPPLIES/SERVICES UNIT MAX AMOUNT MAX UNIT PRICE QUANTITY (b)(4)(b)(4) 3005 110 Each 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

MAX NET AMT

Page 14 of 46

ITEM NO SUPPLIES/SERVICES

MAX

UNIT

UNIT PRICE

MAX AMOUNT

3006 OPTION QUANTITY 4.000

Each

(b)(4)

(b)(4)

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

MAX NET AMT (b)(4)

ITEM NO SUPPLIES/SERVICES

MAX

UNIT

UNIT PRICE

MAX AMOUNT

3007

QUANTITY 12

Each

\$0.00

\$0.00

OPTION SPECIAL STUDIES & ANALYSIS

FFP-LOE

June 30, 2010 through June 29, 2011. (To be negotiated). PFAC70053

PPA Code: 5042-4310

MAX NET AMT

\$0.003

CEILING PRICE

\$0.00

(b)(4)

Page 15 of 46

ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX **OUANTITY** (b)(4) (b)(4) 4002 14,000 Each 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 (b)(4)MAX NET AMT ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY (b)(4) (b)(4)4003 220 Each OPTION ON-SITE LAB ANALYSIS TIER 2 June 30, 2011 through June 29, 2012. Firm Fixed Price per test. PFAC70053 PPA Code: 5042-4310

> MAX NET AMT

Page 16 of 46

ITEM NO SUPPLIES/SERVICES

MAX

UNIT

UNIT PRICE

MAX AMOUNT

4004 OPTION QUANTITY 2,000

Each

(b)(4)

(b)(4)

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

MAX NET AMT (b)(4)

ITEM NO

SUPPLIES/SERVICES

MAX

UNIT

UNIT PRICE

MAX AMOUNT

4005 OPTION QUANTITY 110

Each

(b)(4)

(b)(4)

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

MAX NET AMT

(b)(4)

Page 17 of 46

ITEM NO SUPPLIES/SERVICES

MAX QUANTITY

4,000

UNIT

Each

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

> MAX NET AMT

(b)(4)

ITEM NO

SUPPLIES/SERVICES

MAX QUANTITY UNIT

UNIT PRICE

MAX AMOUNT

4007

12

Each

\$0.00 .

\$0.00

OPTION

SPECIAL STUDIES & ANALYSIS

FFP-LOE

June 30, 2011 through June 29, 2012. (To be negotiated). PFAC70053

PPA Code: 5042-4310

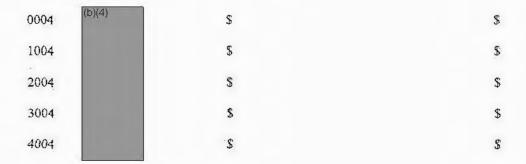
MAX NET AMT CEILING PRICE \$0.00

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



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		Destination	7.77
3003	Destination	Government Government	Destination	Government
3004	Destination	Government	Destination	Government
3006	Destination	Government	Destination	Government Government
3007	Destination	Government	Destination Destination	Government
4002	Destination		7/1-1-1-1	
4002	Destination	Government	Destination	Government
	2 4011111111011	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	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
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

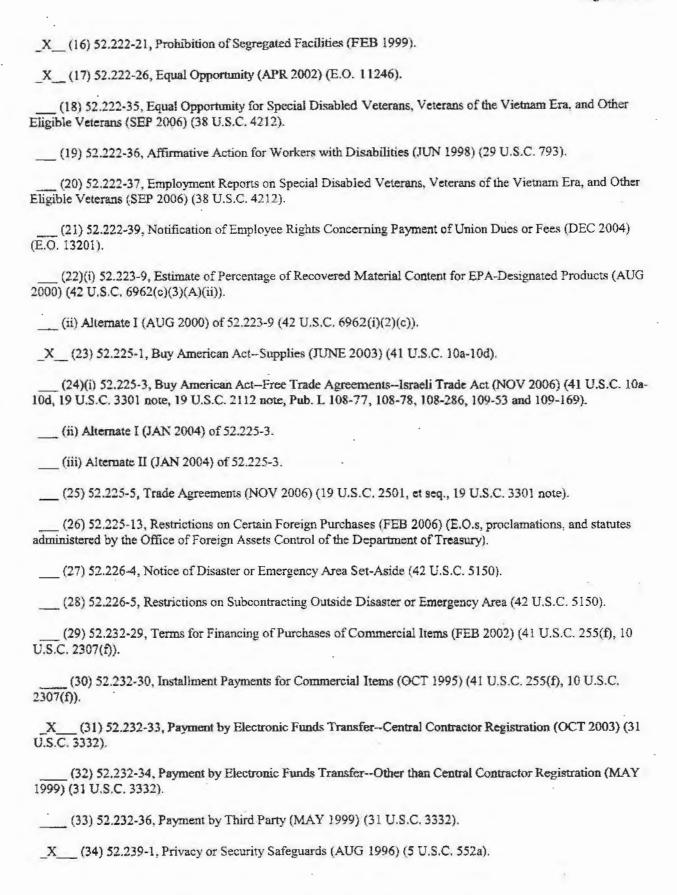
52.204-2	Security Requirements	AUG 1996
52.204-7	Central Contractor Registration	JUL 2006
52.212-4	Contract Terms and ConditionsCommercial Items	FEB 2007
52.217-4	Evaluation Of Options Exercised At The Time Of Contract Award	JUN 1988
52.217-5	Evaluation Of Options	JUL 1990
52.219-4	Notice of Price Evaluation 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 TransferCentral 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 Propert	yJUN 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 DataSpecial 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 AI	t 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).

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 1 (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 ProgramDisadvantaged 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 ProgramIncentive 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).
_X (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
X (15) 52 222-19. Child LaborCooperation with Authorities and Remedies (IAN 2006) (F.O. 13126)



- _____(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.]

 _X___(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.).
- (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.

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act-Price Adjustment (February 2002) (29

- (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).

U.S.C. 206 and 41 U.S.C. 351, et seq.).

- (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.
- (1) 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 \$1,000,000,000;
- (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--
- 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 lump-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

	(1	Figures in percen	t)	***
Contract Type	Incentive (Voluntary)	Program Require (Mandatory)	ment
	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	

- (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.mii/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 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:
- 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.
- _X__ 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 comracts; 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 HO0020/ 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:

- <u>Item Number</u>: 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, Mary Sue Miranda pfpa mil, David Smith pfpa mil, Rick Waffird 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 -

25

28-FEB-2007

CBRN

LAB/COLLECTION

SOO

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 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 -12 months periods starting with the 2^{nd} option year, plus the remaining option years $(3^{rd}$ and $4^{th})$.

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 SOLICITAT	rion/modif	ICATION OF CONTRACT		1. CONTRACTID (CODE	PAGE OF	PAGES 2
2. AMENDMENT/MODIFICATION NO. 3.	EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		3.	PROJECT	NO (Happlicat	ic)
P00001	27-Jun-2007						-
6. ISSUED BY CODE	IQ 0034	7. ADMINISTERED BY (Ifother than item 6)		CODE			
WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209		See Item 6					
8, NAME AND ADDRESS OF CONTRACTOR (N	lo., Street, County,	State and Zip Code)	9	A. AMENDMEN	T OF SO	LICITATIO	N NO.
MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BL/VD KANSAS CITY MO 64110-2241			9	B. DATED (SEE	ITEM 1	1)	
·.		1		0A, MOD, OF CO 100034-07-D-10			10.
CORE			.	OB. DATED (SE	EE ITEM	13)	
CODE 21165	FACILITY COL	DE PPLIESTO AMENDMENTS OF SOLI		15-May-2007 TIONS			
The above numbered solicitation is amended as set forth i			-	s extended,	is not exte	nded.	
Offer must acknowledge receipt of this amendment prior			Lj	نــا ٠	10 1101 0020		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegramor letter makes reference to the so	copies of the amendment rence to the solicitation RECEIPT OF OFFERS adment you desire to cha	nt; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR. PRIOR TO THE HOUR AND DATE SPECIFIE ange an ofer already submitted, such change may	ent on o ACKNo DMAN be made	each copy of the offer: OWLEDGMENTTO PRESULT IN by telegramor letter	BE		
12. ACCOUNTING AND APPROPRIATION DAT	TA (If required)						<u> </u>
		·					
		TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT					
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	authority) THE CHANGES SET FORTH	וו או	ΓEM 14 ARE MA	ADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTE					changes	in paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS I Mutual Agreement of the Parties.			<u> </u>				
D. OTHER (Specify type of modification and a	uthority)						
E. IMPORTANT: Contractor is not,	is required to si	gn this document and return 2	copi	ies to the issuing o	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: westergr07 The purpose of this modification is to correct Correct price is the purpose of the purpose o	1188 _IN 0004 pricing and	d add FAR Clause 52.217-6, Option For				4	
4							•
		•					
Except as provided herein, all terms and conditions of the do-	cument referenced in New	19A or 10A, as heretofore changed, remains unch	anged a	ınd in fall force and et	ffect.		
15A. NAME AND TITLE OF SIGNER (Type or p	print)	16A. NAME AND TITLE OF COMS. MELANIE ALSTON / CONTRACTING OF			ER (Type	or print)	
		TEL: 703-696-4093		EMAIL: metante.aisto	lim.ahw@n		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AME	ERICA	90-1	}	SC. DATE S	
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)		28-Jun-2007 	

MAR 1989

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 (EST). SUPPLIES OR SERVICES AND PRICES **CLIN 0004** The unit price amount has increased by (10)(4) The IDIQ minimum order quantity has increased by (b)(4) The total cost of this line item has increased by (b)(4) (EST). **CLIN 1004** 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) (EST). **CLIN 2004** The unit price amount has increased by (b)(4) The IDIQ minimum order quantity has increased by (10)(4) The total cost of this line item has increased by (b)(4) (EST). CLIN 3004 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) (EST). CLIN 4004 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) (EST). The following have been added by reference:

Option For Increased Quantity

52.217-6

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1	, CONTRACTI	DCODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	LIOIWIODII.	CATION OF CONTRACT		J	. <u> </u>	1 7
2. AMENDMENT/MODIFICATION NO. 3	, EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECTY	KO.(Ifapplicable)
P00002	01-Aug-2007					
6. ISSUED BY CODE	IQ0034	7. ADMINISTERED BY (If other than item 6)		COD)E	
WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARUNGTON VA 22209		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR ()	No. Street, County, S	State and Zip Code)	9A.	. AMENDMI	ENT OF SOI	LICIT AT ION NO.
MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 YOLKER BLVD KANSAS CITY MO 64110-2241	or, sereor, country, i	white and Zip Goody	9B.	DATED (SE	EEITEM 11)
			-			T/ORDER NO.
				B. DATED (SEE ITEM	13)
CODE 21165	FACILITY COL	<u></u>		-May-2007		
<u></u>		PPLIES TO AMENDMENTS OF SOLIC			=	
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is en	xtended,	is not exter	ided.
Offer must acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a refine RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this are provided each telegram or letter makes reference to the se	copies of the amendmen rence to the solicitation : RECEIPT OF OFFERS indiment you desire to cha	nt; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	nt on each ACKNOV MAY R de made b	h copy of the off VLEDGMENT' ESULT IN y telegramor let	TO BE	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					· · · · · · · · · · · · · · · · · · ·
See Schedule	•					
1		TO MODIFICATIONS OF CONTRACTS		ERS.		· · · · · · · · · · · · · · · · · · ·
A. THIS CHANGE ORDER IS ISSUED PURSU, CONTRACT ORDER NO. IN ITEM 10A.	<u>-</u>			EM 14 ARE N	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/Of office, appropriation date, etc.) SET FORT	RDER IS MODIFIED I IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FA	VE CHA R 43.10	ANGES (such 03(B).	as changes in	n paying
X C. THIS SUPPLEMENTAL AGREEMENT IS: FAR 43.103(a)(3)	ENTERED INTO PO	JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)			.,,		<u> </u>
E. IMPORTANT: Contractor is not,	x is required to sig	en this document and return 1	copies	to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFI(where feasible.) Modification Control Number: hundleyj071 The purpose of this modification is to:		by UCF section headings, including solic	itation/	contract subj	ect matter	
a. Add CLINs 0008, 1008, 2008, 3008 and 400 b. Add Statement of Work for PCR Reagents.	8 for Polymerase Q	nain Reaction (PCR) Reagents.	- i			
The total contract amount is increased by d. All other terms and conditions remain unchain	nged.	, 	<u>_</u> ,1\			
Except as provided herein, all terms and conditions of the do	··	 				
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO	FFICER		,	or print)
LED COLUMN CHORIOTANON	LICO DATE CON	TEL: 703-696-4093		MAIL: melanie.al		0 B - TE - C - C - C - C - C - C - C - C - C -
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RICA	UL.	_	C. DATE SIGNED 1-Jul-2007
(Signature of person authorized to sign)		(Signature of Contracting Of	fficer)			

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 UNIT UNIT PRICE MAX AMOUNT

O008 12 Months (b)(4)

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.

MAX NET AMT

SUBCLIN 000801 is added as follows:

ITEM NO SUPPLIES/SERVICES QUAN

QUANTITY 12 UNIT Months UNIT PRICE

AMOUNT (b)(4)

FUNDING

FFP

000801

FUNDING IS ADDED IN THE AMOUNT OF

NET AMT

(b)(4)

ACRN AA

(b)(4)

SUBCLIN 000802 is added as follows:

ITEM NO 000802	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE	AMOUNT (b)(4)
000002	FUNDING	12	142011415	Ka,-F	1
	FFP	THE AMOUNT	OF EVET		
	FUNDING IS ADDED IN	THE AMOUNT	G.		
	,			NET AMT	(E)(4)
	ACRN AB				(b)(4)
	ACKITAD		,		J
	CLIN 1008 is added as follo	ows:			
ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
	SOLI BILLI/BLK VICES	QUANTITY			
1008 OPTION	PCR Reagents	12	Months	(b)(4)	(b)(4)
57.710,7	FFP				
	1 Aug 2008 to 31 July 20	09. Manufacture	and supply all	PCR reagents as needed	
•	for both the on-site and w recommendations/guidance	erm-based lab lact	ow.	dance with JPEO	
				4100	\((b)(4)
				MAX NET AMT	((0)(4)
	CLIN 2008 is added as follo	ows:			
ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
2008		QUANTITY 12	Months	(b)(4)	\ (b)(4)
OPTION	PCR Reagents FFP	12	MOHINS		
	1 Aug 2009 to 31 July 20				
	for both the on-site and w			dance with JPEO	
	recommendations/guidan	ces and attached S	OW.		
					State.
				MAX NET AMT	(b)(4)

CLIN 3008	ic	added	28	foll	OWS

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

12 Months

PCR Reagents

MAX AMOUNT

(b)(4)

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.

MAX NET AMT

CLIN 4008 is added as follows:

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

4008 12 Months
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.

MAX NET AMT

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (5)(4) from \$0.00 to (6)(4)

SUBCLIN 000801:

Funding on SUBCLIN 000801 is initiated as follows:

ACRN: AA

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 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 N/A N/A 31-JUL-2008 FOB: Destination The following Delivery Schedule item has been added to CLIN 1008: SHIP TO ADDRESS UIC DELIVERY DATE QUANTITY POP 01-AUG-2008 TO N/A N/A 31-JUL-2009 FOB: Destination The following Delivery Schedule item has been added to CLIN 2008: UIC DELIVERY DATE SHIP TO ADDRESS QUANTITY POP 01-AUG-2009 TO N/A N/A FOB: Destination 31-JUL-2010 The following Delivery Schedule item has been added to CLIN 3008: DELIVERY DATE **OUANTITY** SHIP TO ADDRESS UIC POP 01-AUG-2010 TO N/A N/A

FOB: Destination

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

31-JUL-2011

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-AUG-2011 TO

31-JUL-2012

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

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000802:

INSPECT AT

N/A

INSPECT BY

ACCEPT AT

ACCEPT BY Government

INSPECT AT

The following Acceptance/Inspection Schedule was added for CLIN 1008: INSPECT BY

ACCEPT AT

ACCEPT BY

Government Destination

Destination

Government

The following Acceptance/Inspection Schedule was added for CLIN 2008;

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY Government

Destination Government Destination

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 onsite 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
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- 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 SOLICITA	TION/MODIF	ICATION OF CONTRACT		J. CONTRACTID CO.		1 2	:2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5.PR	OJECT	NO.(Ifapplicable)	
P00003	01-Aug-2007						į
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item6)		CODE	HQ00	34	
WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	in legoco-v	WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARUNGTON VA 22209		,			,
8. NAME AND ADDRESS OF CONTRACTOR MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241	(No., Street, County,	State and Zip Code)		9A. AMENDMENT 9B. DATED (SEE IT 10A. MOD. OF CON HQ0034-07-D-1009	EM I	1)	5.
				10B. DATED (SEE		·	
CODE 21165	FACILITY COI	\r		15-May-2007	11 EW	(3)	İ
		APPLIES TO AMENDMENTS OF SOLI					
The above numbered solicitation is amended as set fort					not exte	—	
Offer must acknowledge receipt of this amendment prices. (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a machine received ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the	copies of the amendme eference to the solicitation HE RECEIPTOF OFFERS mendment you desire to che	nt; (b) By acknowledging receipt ofthis amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIES ange an offer already submitted, such change may be	ent or ACK! D MA be ma	n each copy of the offer sub NOWLEDGMENT TO BI VY RESULT IN de by telegramor letter,			
12, ACCOUNTING AND APPROPRIATION D	ATA (If required)					_	\neg
See Schedule	•						
		TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT.					
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	authority) THE CHANGES SET FORTH	IN	ITEM 14 ARE MAD	EINT	HE	
X B. THE ABOVE NUMBERED CONTRACT/(office, appropriation date, etc.) SET FOR	ORDER IS MODIFIED TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATI	VE C	CHANGES (such as ch 3.103(B).	anges i	n paying	
C. THIS SUPPLEMENT AL AGREEMENT IS	SENTERED INTO P	URSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	col	pies to the issuing off	ice.		
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: hundleyj07		by UCF section headings, including solid	citati	ion/contract subject n	natter		
The purpose of this modification is to de-oblig amount of funds		that was obligated by P00002 wit				ıme	:
remains unchanged.							
		•					
Financia material and the second seco		A. IA. T. S					
Except as provided herein, all terms and conditions of the c		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	_				
15A. NAME AND TITLE OF SIGNER (Type o	ւ հւոււ)	16A. NAME AND TITLE OF CO DAVID L. PRICE/CONTRACTING OFFICE TEL: 703-696-9970					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		2D10	EMAIL: DAVID.PRICE@		C, DATE SIGNE	
155. CONTINCTONOFFEROR	THE DATE SIGNI		NIC.		119	rc, DATE SIGNE	J.
(Cimatura of a second of the s	-	BY	νευ. « <u>1</u> %		<u>****</u>	17-Aug-2007	
(Signature of person authorized to sign)		(Signature of Contracting O	rrice	er)			,

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 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)

Summary for the Payment Office

ACCOUNTING AND APPROPRIATION

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

SUBCLIN 000801:

SUBCLIN 000802:

A REPORT AND THE AREA OF THE PARTY OF THE PA	TOT ONLO FOR	TO A THOM OF COMPRESSOR	1. CONTRACTID CO	DE	PAGEOF	PAGES
AMENDMENT OF SOLICITA	TION/MODII	ICATION OF CONTRACT	J		1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5.P)	ROJECTA	NO.(Ifapplical	ole)
P00004	13-Jun-2008					
6, ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item 6)	CODE	HQ003	34	
WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209	į			
8. NAME AND ADDRESS OF CONTRACTOR (No Street County	State and Zin Code)	9A, AMENDMENT	OF SOI	LICITATIO	N NO.
MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241	, w., percer, country,	state and Zip Code)	9B. DATED (SEE I'	TEM 11)	
CONTROL OF THE SHALLOW ZEAT			X 10A. MOD. OF CON HQ0034-07-D-1009	NTRAC	T/ORDER 1	10.
			10B. DATED (SEE	ITEM	13)	
CODE 21165	FACILITY CO	<u>νε</u>	X 15-May-2007			
The above numbered solicitation is amended as set forth		APPLIES TO AMENDMENTS OF SOLIC		not exten	nded	
Offer must acknowledge receipt of this amendment prior		L		HOL EXICE	iudi.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the	ference to the solicitation IE RECEIPT OF OFFERS rendment you desire to cl solicitation and this ame	SPRIOR TO THE HOUR AND DATE SPECIFIED lange an offer already submitted, such change may b	CKNOWLEDGMENTTO B MAY RESULTIN e made by telegramor letter,			
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
1		TO MODIFICATIONS OF CONTRACTS	**			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		ACT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH		E IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				hanges in	n paying	
X C. THIS SUPPLEMENTAL AGREEMENT IS 52.212-4(c) — Changes						
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor X is not,	is required to s	ign this document and return	copies to the issuing of	fice.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: kimj081116 The purpose of this modification is to exercise from 30 June 2008 to 29 June 2009	, -		•			•
Except as provided herein, all terms and conditions of the d	ocument referenced in Ite	m9A or 10A as heretofine channed remains tracker	noed and in full force and effer	rt .		
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO	NTRACTING OFFICER		or print)	
		TEL: 703-696-4093	EMAIL: melanie.alston@	whs.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 16B. UNITED STATES OF AMEI	RICA		C. DATE S	
(Signature of person authorized to sign)	-	(Signature of Contracting Of	ficer)	_ '	. ∪ uun⊢∠VVI	•

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 (EST).

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

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)

(EST).

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 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 N/A PFPA

29-JUN-2009 MARY SUE MIRANDA

PENTAGON FORCE PROTECTION

AGENCY
• 100 BOUNDRY CHANNEL DRIVE

ARLINGTON VA 22202

703-692-6213 FOB: Destination

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

PFPA

HQ0020

MARY SUE MIRANDA

PENTAGON FORCE PROTECTION

AGENCY

100 BOUNDRY CHANNEL DRIVE

ARLINGTON VA 22202

703-692-6213 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0020

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

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

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0020

POP 30-JUN-2008 TO

29-JUN-2009

PFPA

MARY SUE MIRANDA

PENTAGON FORCE PROTECTION

AGENCY

100 BOUNDRY CHANNEL DRIVE

ARLINGTON VA 22202

703-692-6213 FOB: Destination

To:

DELIVERY DATE

29-JUN-2009

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-JUN-2008 TO

N/A

PFPA

HQ0020

MARY SUE MIRANDA

PENTAGON FORCE PROTECTION

AGENCY

100 BOUNDRY CHANNEL DRIVE

ARLINGTON VA 22202

703-692-6213 FOB: Destination

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

PFPA

MARY SUE MIRANDA

PENTAGON FORCE PROTECTION

AGENCY

100 BOUNDRY CHANNEL DRIVE

ARLINGTON VA 22202

703-692-6213 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0020

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

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

PFPA

MARY SUE MIRANDA

HQ0020

PENTAGON FORCE PROTECTION

AGENCY

100 BOUNDRY CHANNEL DRIVE

ARLINGTON VA 22202

703-692-6213 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0020

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

A CENTRALENCE OF COLLORS	CATIONALONI	TO LETON OF CONTENT OF	1, CONTRACTID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	J	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO (Ifapplicable)
P00005	13-Jun-2008			
O. ISSUED BY CODE	HQ0034	7, ADMINISTERED BY (Ifother than item 6)	CODE HO	0034
WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARUNGTON VA 22209		
8. NAME AND ADDRESS OF CONTRACTOR MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 YOLKER BLYD KANSAS CITY MO 64110-2241 CODE 21165	FACILITY CO	1	9A. AMENDMENT OF S 9B. DATED (SEE ITEM X 10A. MOD. OF CONTRA HQ0034-07-D-1009 10B. DATED (SEE ITEM X 15-May-2007	11) ACT/ORDER NO.
The above numbered solicitation is amended as set fi	orth in Item 14. The hour an	d date specified for receipt of Offer	is extended, is not ex	ktended.
RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to t	reference to the solicitation THE RECEIPTOF OFFER amendment you desire to all the solicitation and this are	ent; (b) By acknowledging receipt of this amendment in and amendment numbers. FAILURE OF YOUR AS PRIOR TO THE HOUR AND DATE SPECIFIED trange an offer stready submitted, such change may be subment, and is received prior to the opening hour as	CKNOWLEDGMENT TO BE MAY RESULT IN c mude by telegramor letter,	j;
12. ACCOUNTING AND APPROPRIATION	DATA (If required)			
		TO MODIFICATIONS OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN ITE	The state of the s	
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10/ X B. THE ABOVE NUMBERED CONTRACT Office, appropriation date, etc.) SET FO C. THIS SUPPLEMENT AL ACREEMENT	A. ORDER IS MODIFIE RTH IN ITEM 14, PU	D TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FA	E CHANGES (such as change	,
		ORSOANT TO ACT HORT TOT.		
D. OTHER (Specify type of modification a	nd authority)			
E. IMPORTANT: Contractor X is not,	is required to s	sign this document and return	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: kimj0811 The purpose of this modification to correct: (b)(4) CLIN1007 pricing from (b) to an option to be exercised at a later date.	20 a clerical mistake in Cl 4) to \$0.00; CLIN100)-P00004 from (b)(4)	to
Except as provided herein, all torns and conditions of the 15A. NAME AND TITLE OF SIGNER (Types)		am9A or 10A, as heretofore changed, remains unchained. NAME AND TITLE OF COMS. MELANE ALSTON / CONTRACTING OF TEL: 703-696-4086	NTRACTING OFFICER (Ty	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		EMAIL: melanie.alston@whs.m	16C. DATE SIGNED
		BY	Alesta	13-Jun-2008
(Signature of person authorized to sign) EXCEPTION TO SE 30		(Signature of Contracting Of	ficer)	

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 (6)(4)

CLIN 1007

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

The unit price amount has decreased by (b)(4) to \$0.00.1

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 N/A PFPA

29-JUN-2009 MARY SUE MIRANDA

PENTAGON FORCE PROTECTION

AGENCY 100 BOUNDRY CHANNEL DRIVE

ARLINGTON VA 22202

703-692-6213

FOB: Destination

To:

DELIVERY DATE SHIP TO ADDRESS UIC QUANTITY

POP 30-JUN-2008 TO N/A 29-JUN-2009

PFPA
MARY SUE MIRANDA
PENTAGON FORCE PROTECTION
AGENCY
100 BOUNDRY CHANNEL DRIVE
ARLINGTON VA 22202

703-692-6213 FOB: Destination

2. AMENDMENTMODERICATION NO. 3. LEFECTIVE DATE 3. LAGUISTION PURCHASE RED NO. 3. LEFECTIVE DATE 3. LAGUISTION PURCHASE RED NO. 5. FROMERT NO. (Pier 27. ADMINISTERED BY (Robert date incent) See Itom 6 See I	AMENDMENT OF SOLICI	TATION/MODI	FICATION OF CONTRACT		1_CONTRACTID CODE	PAGE OF PAGE
See Item 6 SSEED BY ODE HOOSE TO ADMINISTERED BY (fisting dain lenes) See Item 6 See Item 130 See Item 130 Item 6 See Item 130 Item 6 See Item 130 Item 6 See Item 130 Item 6 See Item 130 Item 6 See Item 6 See Item 130 Item 6 See Item 14					J S PROF	1 2
ESCIPIO BY CODE 1000034 T. ADMINISTERED BY (iffoder than linend) CODE			4. REQUISITION/FURCHASE REQUITO.		2.7 803	(C) ((C) (Inappressio)
See Item 6 See Item 10 See Item 6 See Item 10 See Item		3.7.4.0007.3.5	7 ADMINISTERED BY (If other than (Iron 6)		CODE	
MULAN MENCES AND CORPORATE ORDER (1907) Beach of the above contribution is servaded as set from its herital. The hour and date specified for recoping of Other The above contributed solicitation is servaded as set from its herital. The hour and date specified in the solicitation or as sented by one of the fill beaution of the fill beaution of the solicitation is sented by a servaded by one of the fill beaution of the specified. A THIS CHANGE ORDER IS ISSUED PURSIANT OF O. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ALTHORITY OF FAR 43 (10/18). 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, PURSIANT TO THE AUTHORITY OF FAR 43 (10/18). B. THE ABOVE NUMBERED CONTRACT/ORDER IS NOT PURSIANT TO AUTHORITY OF FAR 43 (10/18). B. THE SUPPLEMENTAL AGREEMENT IN ITEM 14, PURSIANT TO THE AUTHORITY OF FAR 43	WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063	Phatous			5552	
The Body Secretary Code The Color Th	MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD	R (No., Street, County,	State and Zip Code)	X	9B, DATED (SEE IT EN 10A, MOD, OF CONTR HQ0034-07-D-1009	A 11) ACT/ORDER NO.
The above numbered solicitation is strended as set firth in learn 1.7 This hour and date speciated for except of Other	CODE 21165	FACILITY CO	DE	X		
Offer trust acknowledge recept of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following wethods: (is By completing them is sed 15, and returning copies of the amendment (is) By acknowledging receip of this amendment on each only of the cills substituted; (is By completing them is sed 15, and returning copies of the amendment (is) By acknowledging receip of this amendment on each only of the cills substituted; (is By completing them is sed 15, and returning copies of the amendment of the cills of the cills substituted). The cills of the ci				ICIT.	ATIONS	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. 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 payin 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 FAR 43. 103(B). Z. D. OTHER (Specify type of modification and authority) FAR 52.217-9, Oplion to Extend the Term of the Contract/FAR 52.212-4(c), Changes E. IMPORTANT: Contractor is not, x is required to sign this document and return 1 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 leyd081271 The purpose of this modification is to exercise option year 1 on CLN 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 hereofore changed, remains unchanged and in full three and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) ISA. NAME AND TITLE OF SIGNER (Type or print) ISA. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ISB. CONTRACTOR/OFFEROR ISC. DATE SIGNED ISB. CONTRACTOR/OFFEROR ISC. DATE SIGNED ISB. CONTRACTOR/OFFEROR ISC. DATE SIGNED ISB. CONTRACTOR/OFFEROR	(a) By completing items 6 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this	copies of the amendar a reference to the solicitation THE RECEIPT OF OFFER s amendment you desire to of	ent: (b) By acknowledging receipt of this amendr n and amendment numbers. FAILURE OF YOUR S PRIOR TO THE HOUR AND DATE SPECIFIF hange an offer already submitted, such change may	ACKI ACKI D MA	n each copy of the offer submitt NOWLEDGMENT TO BE LY RESULT IN die by telegramor letter,	ed;
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 FAR 43.103(B). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). 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 is not, is required to sign this document and return 1 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 Q.IN 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 heretofare changed, remains unchanged and in fall force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) MS MELANIE ASTON/CONTRACTING OFFICER (Type or print MS MELANIE ASTON/CONTRACTING OFFICER (Type or print MS MELANIE ASTON/CONTRACTING OFFICER (Type or print IE. 703-686-038 EMAIL meignes alstrogwise.mil 16C. DAE 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DAE 04-Aug	12. ACCOUNTING AND APPROPRIATION	DATA (If required)				
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 is not, is required to sign this document and return 1 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: crowley/081271 The purpose of this modification is to exercise option year 1 on QLN 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 hereto fire changed, remains unchanged and in full fire and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) In the purpose of this modification is to exercise option year 1 on QLN 1008. The period of performance is 1 Aug 2008 through 31 July 2009. 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) In the purpose of this modification is to exercise option year 1 on QLN 1008. The period of performance is 1 Aug 2008 through 31 July 2009. 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) In the purpose of this modification is 10 Exercise 2009. The period of performance is 1 Aug 2008 through 31 July 2009. 15B. CONTRACTOR OFFICER (Type or print) In the purpose of this modification is 10 Exercise 2009. The period of performance is 1 Aug 2008 through 31 July 2009. 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE AUG 2009.	IT MO	DIFIES THE CONTRA	ACT/ORDER NO. AS DESCRIBED IN IT	EM	14.	THE
EXCEPT as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereto first changed, remains unchanged and in full f	B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FC	T/ORDER IS MODIFIE ORTH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF F			es in paying
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: crow leyd081271 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 Item9A or 10A, as hereto fire changed, remains unchanged and in full fire and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE AND O4-Aug 04-Aug 04-Aug			2.212-4(c), Changes	••••	·	
where feasible.) Modification Control Number: crow leyd081271 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 Item9A 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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE OFFICER 16C. DATE OFF				co	pies to the issuing office.	
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: 703-696-4039 EMAIL: melanie alston@whs.mil 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY 04-Aug	where feasible.) Modification Control Number: crowley	/d081271				
MS. MELANIE ALSTON / CONTRACTING OFFICER TEL: 703-696-4059 EMAIL: melanie alston@whs.mil 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE BY 04-Aug						
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY 04-Aug	15A. NAME AND TITLE OF SIGNER (Typ.	e or print)	MS. MELANIE ALSTON / CONTRACTING		ER	
VI AUG	15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. UNITED STATES OF AM	ERIC		16C. DATE SIGNE
(Signature of person authorized to sign) (Signature of Contracting Unicer)	(Signature of person authorized to sign)		(Signature of Contracting	Office	er)	04-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 increased by (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 1008

The option status has changed from Option to Option Exercised.

AMENDMENT OF SOLICITA	rion/Modifi	ICATION OF CONTRACT		L CONTRACT	D CODE	PAGE OF PAGES			
AMENDMENT OF BOLICITA	TOWN ODE	icanon or connact		J		1 2			
2. AMENDMENT/MODIFICATION NO. 3	EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)			
P00007	06-Aug-2008								
6. ISSUED BY CODE	IQ 0034	7. ADMINISTERED BY (Ifother than item6)		cor	DE				
WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		See Item 6							
8. NAME AND ADDRESS OF CONTRACTOR ()	io Street County S	Tate and Zim Code)	16	A AMENDMI	ENT OF ST	DLICITATION NO.			
MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD	o., street, County, s	state and Zip Code;		B. DATED (SE	· · · · · · · · · · · · · · · · · · ·				
KANSAS CITY MO 64110-2241			x 1	0A. MOD. OF IQ0034-07-D	CONTRAC	CT/ORDER NO.			
			1	0B. DATED (SEE ITEM	[13)			
CODE 21165	FACILITY COD			5-May-2007					
11. T	HIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI	CITA:	TIONS					
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is	extended,	is not exte	ended.			
Offer must acknowledge receipt of this amendment prior					B 1 1 1 1 1 1 1				
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe		it; (b) By acknowledging receipt of this amendin and appendment numbers. FAILURE OF YOUR.							
RECEIVED AT THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE SPECIFIE	D MAY	RESULTIN					
REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegramor letter makes reference to the so					tter,				
12. ACCOUNTING AND APPROPRIATION DATE	ΓA (If required)								
		O MODIFICATIONS OF CONTRACT TORDER NO. AS DESCRIBED IN IT							
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE								
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORT!					as changes	in paying			
C. THIS SUPPLEMENTAL AGREEMENT IS									
D. OTHER (Specify type of modification and a IAW FAR 52.212-4(c), Changes	uthority)			,					
E. IMPORTANT: Contractor is not,	is required to sig	gn this document and return 1	copi	es to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: crowleyd08 The purpose of this modification is to correct p	1278		citatio	n/contract subj	ject matter				
? 									
Except as provided herein, all terms and conditions of the do	cument referenced in Item	19A or 10A, as heretofore changed, remains unch	anged a	nd in full force an	d effect.				
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF COMS. MELANIE ALSTON / CONTRACTING OF			ICER (Typ	e or print)			
		TEL: 703-696-4093		EMAIL: melanie.a	ston@whs.mil				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMI	ERICA	<i>[Lit</i>	<u>*</u>	6C. DATE SIGNED 06-Aug-2008			
(Signature of person authorized to sign)		(Signature of Contracting C	fficer)						

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	HQ0020
		FOR Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITA	TION/MODIE	TCATION OF CONTRACT	I. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITE		TOTAL OF CONTRACT	J		1 8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5, PROJECT	NO.(Ifapplicable)
P00008	12-Jan-2009				
6.ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item 6)	co	DE HQ00	34
WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209			
8. NAME AND ADDRESS OF CONTRACTOR	No Street County	State and Zip Code)	9A. AMENDM	IENT OF SO	LICITATION NO.
MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241	iron strock, country,	Sale and Zip Code)	9B, DATED (S		
					T/ORDER NO.
			10B. DATED	(SEE ITEM	13)
CODE 21165	FACILITY CO		, , , , , , , , , , , , , , , , , , , ,		<u>-</u>
		APPLIES TO AMENDMENTS OF SOLICI	~~		
The above numbered solicitation is amended as set fort		· · · · ·	is extended.	is not exte	araed.
Offer must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning	-	cified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment	_	offer submitted:	
or (c) By separate letter or telegram which includes a re	eference to the solicitation	and amendment numbers. FAILURE OF YOUR AC	KNOWLEDGMENT		
RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this at				attac	
provided each telegramor letter makes reference to the				citci,	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
		TO MODIFICATIONS OF CONTRACTS O			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.			 	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FOR		O TO REFLECT THE ADMINISTRATIVE		as changes	in paying
C. THIS SUPPLEMENTAL AGREEMENT IS	SENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and FAR 52.243-1, Changes-Fixed Price (1987)	authority)				
E. IMPORTANT: Contractor is not,	x is required to si	gn this document and return 1	copies to the issuit	ng office.	
DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: crowleydC The purpose of this modification is to:	_	d by UCF section headings, including solicit	ation/contract sub	oject matter	
1) Add CLINs 2009, 3009 and 4009 for Sampl	e Management Supp	ort per the attached Statement of Work			
2) The total contract price has changed from	**	<i>₹</i>			
3) The funded contract price remains	Funding wil	be applied to each delivery order.			
Except as provided herein, all terms and conditions of the c				•	
15A. NAME AND TITLE OF SIGNER (Type o.	r print)	16A. NAMÉ AND TITLE OF CON DAVID L. PRICE/CONTRACTING OFFICER			•
15D CONTRACT OF CONTRACT	160 5.00	TEL: 703-696-3970	EMAIL: DAVID.F		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 16B. UNITED STATES OF AMER	ICA	110	6C, DATE SIGNED
	-	BY			12-Jan-2009
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)		

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		1	Lot	(b)(4)	(b)(4)
OPTION	SMS Svs Call Support / T FFP	raining		-	
	Provide SMS Service Cal	support at the fol	lowing rates:		
	Troubleshooting Repair /			•	*
	On-Site Visit-Normal Hor		a de la companya de l		•
	On-Site Visit-Emergency		4		
	Additional Support @(b)(
	Annual Training 36hrs @				
	PoP: Jun 30, 2009 to Jun	29, 2010			
				1	
				_	10.70
				MAX	(b)(4)

NET AMT

CLIN 3009 is added as follows:

HQ0034-07-D-1009 P00008 Page 3 of 8

ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX QUANTITY (b)(4)(b)(4) 3009 Lot 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 (b)(4) MAX NET AMT CLIN 4009 is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY (b)(4) 4009 Lot OPTION SMS Svs Call Support / Training 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 (b)(4) MAX **NET AMT**

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

N/A

PFPA

HQ0020

29-JUN-2010

MARY SUE MIRANDA 9000 DEFENSE PENTAGON

ROOM SA250A

WASHINGTON DC 20301

703-692-6213 FOB: Destination

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

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 30-JUN-2010 TO

29-JUN-2011

PFPA

HQ0020

MARY SUE MIRANDA

9000 DEFENSE PENTAGON

ROOM 5A250A

WASHINGTON DC 20301

703-692-6213 FOB: Destination

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

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 30-JUN-2011 TO

29-JUN-2012

PFPA

HQ0020

MARY SUE MIRANDA 9000 DEFENSE PENTAGON

ROOM 5A250A

WASHINGTON DC 20301

703-692-6213 FOB: Destination

INSPECTION AND ACCEPTANCE

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

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



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 -12 months periods starting with the 2^{nd} option year, plus the remaining option years (3^{rd} and 4^{th}).

(End of Summary of Changes)

AMENDMENT OF SOLICITA	TION/MODIE	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TOWNSON.	ICATION OF CONTRACT	J		1 3
2. AMENDMENT/MODIFICATION NO.	EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO.(Ifapplicable)
P00009	18-Jun-2009			<u> </u>	
6. ISSUED BY CODE	-IQ0034	7. ADMINISTERED BY (Ifother than item6)	co	DE	· · · · · · · · · · · · · · · · · · ·
WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209	·	See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (1	No., Street, County 5	State and Zip Code)	9A. AMENDM	ENT OF S	OLICITATION NO.
MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241	,,		9B. DATED (S		
		·	X 10A. MOD. OI HQ0034-07-D	FCONTRA 1009	CT/ORDER NO.
			10B. DATED		
CODE 21165	FACILITY COL	DE PPLIES TO AMENDMENTS OF SOLIC	X 15-May-2007		
The above numbered solicitation is amended as set forth			is extended,	is not ex	tended
Offer must acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a refi RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegramor letter makes reference to the si	to the hour and date spec copies of the amendment grence to the solicitation ERECEIPT OF OFFERS andment you desire to cha	cified in the solicitation or as amended by one of that; (b) By acknowledging receipt of this amendment numbers. FAILURE OF YOUR APPRIOR TO THE HOUR AND DATE SPECIFIED unge an offer already submitted, such change may be	he following methods: Int on each copy of the of the case of the	ffer submitted	
12, ACCOUNTING AND APPROPRIATION DA	TA (If required)				
	···				
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITI			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				MADE IN	THE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATIVES IANT TO THE AUTHORITY OF FA	VE CHANGES (such	as changes	s in paying
C. THIS SUPPLEMENT AL AGREEMENT IS			X +3.103(11).		
X D. OTHER (Specify type of modification and a FAR 52.217-9, Option to Extend the Term of t		2.212.4(c) Channes			
	<u> </u>	en this document and return 1	copies to the issuit	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: pjames0910 The purpose of this modification is to (1) exerce add estimated unit prices for CLIN x007; (3) ac prices etablished at time of aw ard; (4) adjust 1 pages for details. All other terms and condition	CATION (Organized 331 ise option year II; the dd unit price breaks the estimated quanti	the by UCF section headings, including solice option period of performance is 30 Justo the extended description for CLINs 2 by of CLIN 2004 based on anticipated re-	ne 2009 through 2	oject matter 9 June 201 04 IAW wit	0; (2) h
Except as provided herein, all terms and conditions of the do	cument reærenced in Item	19A or 10A, as heretofore changed, remains unchs	nged and in full force a	nd e튠ct.	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A, NAME AND TITLE OF CO		FICER (Typ	pe or print)
		ANGELA M. YATES / CONTRACTING OFFI	CER EMAIL: angela.y	ates@whs.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AME	RICA		16C, DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)		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
SUPPLIES OR SERVICES AND PRICES
CLIN 0007
The unit price amount has increased by (6)(4) from \$0.00 to (0)(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 1007
The unit price amount has increased by (0)(4) from \$0.00 to (0)(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 2002
The option status has changed from Option to Option Exercised.
CLIN 2003
The option status has changed from Option to Option Exercised.
CI DI 2004
CLIN 2004 The CLIN extended description has changed from June 30, 2009 through June 29, 2010. Firm Fixed I
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. PFAC70053Unit 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) 6001-7
(b)(4) 7001-8000 (b)(4)
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 (b)(4)
The option status has changed from Option to Option Exercised.
The total cost of this line item has decreased by (6)(4) (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 (b)(4) from \$0.00 to (b)(4)
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 (b)(4) from \$0.00 to (b)(4)
CLIN 2008
The ontion 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. PFAC70053Unit Price Breaks: 1-1000[tb](4) 2001-3000 (b)(4) 3001-4000 (b)(4) 4001-5000 (b)(4) 5001-6000 (b)(4) 1001-2000 (b)(4) 7001-8000 (b)(4) **CLIN 3007** The unit price amount has increased by 1014 from \$0.00 to (b)(4) The cost constraint EST has been added. from \$0.00 to (b)(4) The total cost of this line item has increased by (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, PFAC70053Unit Price Breaks: 1-1000 (b)(4) 3001-4000 (b)(4) 5001-6000 (b)(4) 2001-3000 (b)(4) 1001-2000 (0)(4) 4001-5000 (b)(4) (6)(4) 7001-8000 (b)(4) **CLIN 4007** from \$0.00 to (0)(4) The unit price amount has increased by (b)(4)

from \$0.00 to (b)(4)

(End of Summary of Changes)

The cost constraint EST has been added.

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

SOLICITATION/CONTR					1. REQUI		N NUMBER LÉ			PA GE	1 OF 12
2. CONTRACT NO. HQ0034-07-D-1009	3. AWARD/EFF 22-May-200	ECTIVE DATE 4	ORDER N		•		5. SOLICITAT	ION NUMBER		6. SOLICIT	ATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME					1	b. TELEPHON	ENUMBER (NOC	offect Calls)	8. OFFER	DUE DATE/LOÇAL TIME
9. ISSUED BY WHS ACQUISITION & PROCUP 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209 TEL: FAX: 15. DELIVER TO PEPA MARY SUE MIRANDA PENTAGON FORCE PROTECTION A 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202	CODE L	Q0020	N S	SET ASID	RICTED E: L BUSINE ONE SM 80 RD:	% ESS ALL B	FOR BUSINESS		ONLESS KED DULE CONTRACT IS AS (15 CFR	Net 30 I	
17a.CONTRACTOR/OFFEROR MIDWEST RESEARCH INSTITU WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241		21165	D P.	BA. PAYMEN' FAS-CO/WI O. BOX 18: OLUMBUS	EST ENT 2381	πLE	MENT OPE	RATIONS	CC	DDE H	O0339
TEL. 703-824-3681		DE									
17b. CHECK IF REMITTA SUCH ADDRESS IN OFF		AND PUT	- 1	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a, UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM							
19. ITEM NO.	20. SCHEDL	ILE OF SUPPLIE	S/ SERV	/ICES		21.	QUANTITY	Y 22. UNIT	23. UNIT P	RICE	24. AMOUNT
		SEE SCHEE	ULE								
25. ACCOUNTING AND APPR See Schedule	OPRIATION DATA							26. TOTAL	AWARD AMC		or Govt. Use Only)
27a. SOLICITATION INCOF									DDENDA DDENDA	ARE ARE	ARE NOT ATTACHED
28. CONTRACTOR IS REQUIR TO ISSUING OFFICE. COI SET FORTH OR OTHERWI SUBJECT TO THE TERMS	NTRACTOR AGREES SE IDENTIFIED ABO	TO FURNISH AI	ND DELIV	ER ALL ITEN	I	\times	DFFER DAT BLOCK 5), I	INCLUDING ANY	, YOUR (OFFER O	ON SOLICITATION ANGES WHICH ARE S: SEE SCHEDULE
30a. SIGNATURE OF OFFER	OR/CONTRACTOR			31a.UNITE	D STATES	OF.	AMERICA	(SIGNATURE OF CO	ONTRACTING (OFFICER)	31c. DATE SIGNED
				<i>P</i>	714) 4	ni I	Water			22-May-2007
30b. NAME AND TITLE OF SI	GNER	30c. DATE S	IGNED	31b. NAME	OF COM	FRACT	ING OFFICE	ER (TYPE	OR PRINT)		
(TYPE OR PRINT)							Contracti		siamia ele-	<u>გ</u> ეცის	
				TEL: 703	-696=409	э 		EMAIL: M	elanie.alsto	วถยพทธ.กั	шт

SOLICITATI	ION/CONTRACT/ORDER FOR (CONTINUED)	R COMMERCIAL I	rems				PAGE 2 OF 12
19. ITEM NO.		SUPPLIES/ SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SC	HEDULE					
			·				
	·						
		·			;		
[— —	COLUMN 21 HAS BEEN INSPECTED ACCEPTED, AND CO	NFORMS TO THE CONTR	ACT, EXCEPT	AS NOTED:			·
32b. SIGNATURE OF REPRESENTA	F AUTHORIZED GOVERNMENT	32c. DATE		TED NAME AND THE RESENTATIVE	LE OF AUTHO	DRIZED GOVERN I	MENT
32e. MAILING ADDR	RESS OF AUTHORIZED GOVERNMENT	REPRESENTATIVE	32f, TELE	PHONE NUMBER O	F AUTHORIZE	ED GOVERNMENT	REPRESENTATIVE
			32g. E-MA	IL OF AUTHORIZED) GOVERNME	NT REPRESENTA	TIVE ·
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	D 36	. PAYMENT	PARTIAL	1	CHECK NUMBER
38. S/R ACCOUNT N							
	S ACCOUNT IS CORRECT AND PROPI ND TITLE OF CERTIFYING OFFICER	41c. DATE	RECEIVED BY				
			DATE REC'D		d. TOTAL CON	ITAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001 SUPPLIES/SERVICES

QUANTITY 14 UNIT Days

UNIT PRICE

AMOUNT

COLLECTION TRANSITION

FFP

June 1, 2007 through June 14, 2007; PBAC70027

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070701

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO 0002 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

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

HQ0034-07-D-1009 0001 Page 4 of 12

ITEM NO 0002AA SUPPLIES/SERVICES

QUANTITY 10,762 UNIT Each UNIT PRICE

AMOUNT (b)(4)

002AA 10,70 Tier 1 Pentagon Samples (PRMRF)

FFP

PFAC70053

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070391

NET AMT

(b)(4)

ACRN AB

(b)(4)

ITEM NO 0002AB SUPPLIES/SERVICES

QUANTITY 2,809 UNIT Each UNIT PRICE

AMOUNT (b)(4)

Tier 1 Leased Fac Samples (BMF)

FFP

PBAC70027

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070701

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO 0003 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

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: PFPA43070701

NET AMT

\$0.00

AMOUNT (b)(4) ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0003AA Each 110 Tier 2 Pentagon Samples (PRMRF) FFP PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER; PFPA43070391 (b)(4) NET AMT ACRN AB (b)(4)ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (b)(4) 0003AB 110 Each Tier 2 Leased Fac Samples (BMF) FFP PBAC70027 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070701 (b)(4) NET AMT (b)(4)ACRN AA

HQ0034-07-D-1009 0001 Page 6 of 12

ITEM NO 0004

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

OFF-SITE LAB ANALYSIS TIER !

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 0004AA

SUPPLIES/SERVICES

QUANTITY

UNIT

Each

UNIT PRICE (b)(4)

AMOUNT (b)(4)

1,000 Tier 1 Pentagon Samples (PRMRF)

FFP

PFAC70053

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070391

NET AMT

ACRN AB

(b)(4)

(b)(4)

HQ0034-07-D-1009 0001 Page 7 of 12

ITEM NO 0004AB SUPPLIES/SERVICES

QUANTITY 1,000 UNIT Each

UNIT

UNIT PRICE (b)(4) AMOUNT (b)(4)

Tier 2 Leased Fac Samples (BMF)

FFP

PBAC70027

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070701

NET AMT

(b)(4)

(b)(4)

ACRN AA

UNIT PRICE

AMOUNT

0005

ITEM NO

OFF-SITE LAB ANALYSIS TIER 2

FFP

May 25, 2007 through June 29, 2008. Firm Fixed Price per test. Price includes all

QUANTITY

direct and indirect charges. PFAC70053

PPA Code: 5042-4310

SUPPLIES/SERVICES

PURCHASE REQUEST NUMBER; PFPA43070701

NET AMT

\$ \$0.00

HQ0034-07-D-1009 0001 Page 8 of 12

ITEM NO 0005AA SUPPLIES/SERVICES Q

QUANTITY 55 UNIT Each UNIT PRICE

AMOUNT (b)(4)

Tier 2 Pentagon Samples (PRMRF)

FFP

PFAC70053

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070391

NET AMT

(b)(4)

ACRN AB

(6)(4)

ITEM NO 0005AB SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE

AMOUNT (b)(4)

55 Tier 2 Leased Fac Samples (BMF)

FFP

PBAC70027

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070701

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO 0006 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

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

NET AMT

\$0.00

ITEM NO 0006AA SUPPLIES/SERVICES

QUANTITY 1,040 UNIT Each UNIT PRICE

AMOUNT (b)(4)

Pentagon Sample Collection (PRMRF)

FFP

PFAC70053

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070391

NET AMT

(b)(4)

ACRN AB

(b)(4)

HQ0034-07-D-1009 0001 Page 10 of 12

ITEM NO 0006AB SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE

AMOUNT (b)(4)

2,809 Leased Fac Sample Collection (BMF)

FFP

PBAC70027

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070701

NET AMT

(b)(4)

(b)(4)

ACRN AA

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
0002A	A Destination	Government	Destination	Government
0002A	B Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003A	A Destination	Government	Destination	Government
0003A	B Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0004A	A Destination	Government	Destination	Government
0004A	B Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0005A	A Destination	Government	Destination	Government
0005A	B Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0006A	A Destination	Government	Destination	Government
0006A	B Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

•		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
		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	(\$AME 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

AN.	1: 97X4931.2015 PX MOUNT: (b)(4)			
CIN	N PFPA4307070100	01: (b)(4		
CIN	N PFPA4307070100	00202: (b	(4)	
	N PFPA4307070100			
CI	N PFPA4307070100	00402: (b)(4)	
CI	N PFPA4307070100	0502: (b)	(4)	
CI	N PFPA430707010	0602: (b	(4)	

AB: 97X4950.2015 PX161 4310 2599 \$49447 PFAC70053

AB: 97X4930.2015 PX161 4310 2599 \$49

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 OFFEROR TO COMPLE					S	1. REQUISI SEE SCHE	TION NUMBER DULE				PA GE	1 OF 5
2. CONTRACT NO. HQ0034-07-D-1009	3. AWARD/EFFE 28-Sep-200	CTIVE DATE		R NUMBER			5. SOLICITAT	5. SOLICITATION NUMBER			SOLICITA	ATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME		•				b. TELEPHON	b. TELEPHONE NUMBER (No Collect Ca			al/s) 8. OFFER DUE DATE/LOCAL TIME .	
9. ISSUED BY WHS ACQUISITION & PROCUREMEN 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209	HQ0034			10. THIS ACQUISITION IS X UNRESTRICTED SET ASIDE: % FO SMALL BUSINESS HUBZONE SMALL BUS 8(A)			% FOR S	SEE SCHEDULE 13a. THIS CONTRACT UNDER DPAS (15 CF				
TEL:				NAICS:				13b, RATI		SOLICITATIO	N .	
FAX:				SIZE STAT	NDAF	RD:		RFQ		IFB		RFP
15. DELIVER TO	CODE			16. ADMIN	ISTE	RED BY				COD	E	
SEE SCHEDU	_E					SEI	EITEM 9					
17a.CONTRACTOR/OFFEROR		ODE 2116	5	18a. PAYN	MENIT	WILL BE	MADE BY			COL	DE HO	N1330
MIDWEST RESEARCH INSTITUTE WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-2241	DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381											
TEL. 703-824-3681	COE			18b. SUE	BMIT	INVOICE	S TO ADDRES	SS SHOWN	N IN BLO	DCK 18a. U	INLESS	BLOCK
SUCH ADDRESS IN OFFER		- A- A- X		BELOW IS CHECKED SEE ADDENDUM RVICES 21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AMOUNT								
19. ITEM NO.	20. SCHËDU	SEE SCH					21. QUANTIT	Y 22.1	JNF 2	23, UNIT PA	GCE	24. AMOUNT
25. ACCOUNTING AND APPROPRIA	TION DATA				•			26. ⊤	OTAL AV	WARD AMOU	JNT (Fo	r Govt. Use Only)
See Schedule				\$120,414.00						\$120,414.00		
27a. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OF											분	ARE NOT ATTACHED ARE NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITION SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						ELIVER ALL ITEMS OFFER DATED 11-Sep-2007 YOUR OFFER ON SOLICITATION						
30a. SIGNATURE OF OFFEROR/O	ONTRACTOR			31a.U	NITE:	D STATES	OF AMERICA	(SIGNATURE	OF CON	TRACTING O	FFICER)	31c. DATE SIGNED
					-	Mel	rece I	40±				26-Sep-2007
30b. NAME AND TITLE OF SIGNER	<u> </u>	30c. DAT	E SIGNE	D 31b.	NAME.	OF CONTE	ACTING OFFIC	ER (TYPE OR	(PRINT)		·
(TYPE OR PRINT)				Ms. Melanie Alston / Contracting Officer								
				TEL: 703-696-4093 SMAIL: melanie.alston@whs.mil								

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM (CONTINUED)						NS				PA	GE2 OF5
19. ITEM NO.	D. 20, SCHEDULE OF SUPPLIES/ SERVICES					21. C	RICE	CE 24. AMOUNT			
			SEE SCH	EDULE							
											,
				-			٠,				
32a. QUANTITY IN	COLUM	CTED T									
32b. SIGNATURE REPRESEN	OF AUTH	LIA(CCEPTED, AND CONF VERNMENT	32c. DATE		, EXCEPT AS NO 32d, PRINTED NA REPRESEN	ME AND TI	ILE OF AUTH	ORIZED GOVE	ERNMEN	T .
32e. MAILING ADI	DRESS C	f AUTHORI	ZED GOVERNMENT F	REPRESENTATIVE		32f. TELEPHONE 32g. E-MAIL OF A					
33. SHIP NUMBER	FINAL	34. VOUCHE	ER NUMBER	35. AMOUNT VE CORRECT		36. PAYM		PARTIAL	FINAL	37. CH	ECK NUMBER
38. S/R ACCOUNT	NUMBE	R 39. S/R	VOUCHER NUMBER	40. PAID BY							
41a. I CERTIFY To 41b. SIGNATURE			RRECT AND PROPER	FOR PAYMENT		CEIVED BY (Print)					
						CEIVED AT (Locati			1741		
					42c. DAT	E REC'D (YY/MN	(/DD) 42	d, TOTAL CO	NTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0007 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT (b)(4)

Special Studies & Analysis, 2, Tiger

FFP-LOE

Provide services in accordance with MRI Proposal (814275 PFPA 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).

NET AMT

CEILING PRICE

(4)(4)

\$0.00

ITEM NO 000701 SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE

AMOUNT

Funding

FFP-LOE

PFPA43-07-039

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070393

NET AMT

\$0.00

CEILING PRICE

\$0.00

ACRN AA

(b)(4)

HQ0034-07-D-1009 0002 Page 4 of 5

ITEM NO 000702 SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE

AMOUNT

Funding

FFP-LOE

PFPA43-07-070

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43070702

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 0007 Destination Government Destination 000701 Destination Government Destination 000702 Destination Government Destination

PT AT ACCEPT BY
nation Government
nation Government
Government

DELIVERY INFORMATION

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

ACCOUNTING AND APPROPRIATION DATA

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

AMOUNT: (b)(4) CIN PFPA430703930007 (0)(4)

AB: 97X4931,2015.PX161.4310.2599.\$49447,PBAC70051 AMOUNT: (D)(4)

CIN PFPA430707020007: (13)(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 11-SEP-2007

PFPA CLIN 7.doc Attachment 3 MR1 Validation Plan, 3

CLIN 7 IBIS T-5000 Validation Plan Outl

SOLICITATION/CON	TRACTIORDER COMPLETE BLOCK			1. REQUISITE PFPA4307043	ON NUMBER & PEPA430707	2	PA	GE 1 OF 5
CONTRACT NO.	3 AWARD/EFFECTIVE DATE 4 ORD				5. SOLICITAT	ON NUMBER	6. \$0	LICITATION ISSUE DATE
FOR SOLICITATION	s. NAME				b. TELEPHON	ENUMBER (No C	ollect Calls) 8, OF	FER DUE DATE/LOCAL TIN
VHS ACQUISITION & PRO 155 DEPENSE PENTAGON VASHINGTON DC 20301-1	1	HQ8034	X UNRES	DUISITION IS TRICTED DE:	% FOR	11. DELIVERY IDESTINATION I BLOCK IS MARI	JNLESS Net KED DULE	DISCOUNT TERMS 30 Days
			HUE B(A)	SZONE SMÁLL	BUSINESS		CONTRACT IS A PAS (15 CFR 700)	
TEL.: FAX:			NAICS: 541 SIZE STAND			14. METHOD O	SOLICITATION	RFP
IS, DELIVER TO PPPA MARY SUE MIRANDA 2000 DEFENSE PENTAGON WASHINGTON DC 20301	CODE	HQ0020	16. ADMINIS		ITEM 9		CODE	
17a.CONTRACTOR/OFFER	OR	CODE 21165	18a, PAYME	NT WILL BE M	ADE BY	······································	CODE	HQ0339
MIDWEST RESEARCH INS WILLIAM MENZIES 125 VOLKER BLVD KANSAS CITY MO 64110-22			P.O. BOX 1	WEST ENTITL 82381 S OH 43218-2		RATIONS .		
TEL. 703-824-3681		CODE VIT AND PUT	18b. SUBM	IT INVOICES T	TO ADDRES	S SHOWN IN E	SLOOK 18a. UNE	ESS BLOCK
SUCH ADDRESS IN			BELOW IS			DDENDUM		
	•	SEE SCHE	DULE					
25. ACCOUNTING AND AF See Schedule	PROPRIATION DATA					26. TOTAL	AWARD AMOUN'	(For Govt. Use Only)
27a. SOLICITATION IN							DDENDA ARI	E ARE NOT ATTACH
28. CONTRACTOR IS REC TO ISSUING OFFICE SET FORTH OR OTHE SUBJECT TO THE TER	CONTRACTOR AGRE	ES TO FURNISH BOVE AND ON A	AND DELIVER ALL IT			CONTRACT: RE TED 18-JUI-2007 INCLUDING AN' HEREIN, IS AC		ER ON SOLICITATION CHANGES WHICH AR IEMS: SEE SCHEDULE
30a. SIGNATURE OF OF	EROR/CONTRACTO	OR .	31a. UNT	TED STATES OF	AMERICA		ONTRACTING OFFI	DER) 31c. DATE SIGNS
30b. NAME AND TITLE O	F SIGNER	30c, DATE	SIGNED 31b. NA	MÉ OF CONTRAC	TING OFFICE	CR (TYPE	OR PRINT)	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITI (CONTINUED)									PAGE 2 OF 5
19. ITEM NO.		20. SCHEDULE OF S	UPPLIES/ SERV	/ICES		21. QUANTITY	22. UNIT	23. UNIT PR	CE 24. AMOUNT
		SEE SCHI							
		· .							
32a. QUANTITY IN	COLUMN 2	1 HAS BEEN							
RECEIVED	INSPECTS	ED ACCEPTED, AND CONF	ORMS TO THE C	CONTRAC	T EYCEDI	AS NOTED			
32b. SIGNATURE REPRESEN		IZED GOVERNMENT	32c, DATE	SCATION	32d, PRIN	TED NAME AND T	TLE OF AUTH	ORIZED GOVER	NMENT
32e. MAILING AD	DRESS OF A	UTHORIZED GOVERNMENT R	EPRESENTATIV	E	32f. TELE	PHONE NUMBER	OF AUTHORIZ	ED GOVERNME	NT REPRESENTATIVE
					32g. E-M/	AL OF AUTHORIZE	ED GOVERNME	ENT REPRESEN	TATIVE
33. SHIP NUMBER	FINAL	VOUCHER NUMBER	35. AMOUNT VI CORRECT		36	S. PAYMENT COMPLETE	PARTIAL		7. CHECK NUMBER
38. S/R ACCOUN	TNUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
		IT IS CORRECT AND PROPER OF CERTIFYING OFFICER	FOR PAYMENT						
				42b. RE	CEIVED A	T (Location)			
				42c. DA	TE REC'D	(YY/MM/DD) 4	2d. TOTAL CO	NTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0008	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE	AMOUNT.
	PCR Reagents			1 2	
	FFP 1 Aug 2007 to 31 July 20				
	for both the on-site and w				
	recommendations/guidano				2
	REFERENCE MODIFICATION THAT OBLIGATED AN				
	INTENT OF OBLIGATI			METONDS WITH THE	
	PURCHASE REQUEST	NUMBER: PFPA4	307043 & PFI	PA4307072	
				NICT AND	(b)(4)
				NET AMT	7,77,7
				,	
				•	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	SOFFLIES/SERVICES	QUANTITI	UNII .	UNIT PRICE	AMOONI
	FUNDING				
	FFP FUNDING IS ADDED I	NITHE AMOUNT	Or The Party of th		
	FUNDING IS ADDED I	N THE AMOUNT	OF STATE OF	=···	
		*			
				_	
				NET AMT	\$0.00
	A CIDAL A A				(b)(4)
	ACRN AA				/~ // · /

ITEM NO 000802 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

FUNDING

FFP

FUNDING IS ADDED IN THE AMOUNT OF

OF THE STATE OF

NET AMT

\$0.00

ACRN AB

(b)(4)

UIC

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
8000	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

8000	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

QUANTITY

SHIP TO ADDRESS

HQ0034-07-D-1009 0003 Page 5 of 5

SOLICITATION/C	ONTRACT/ORDER	FOR COM	MERCIA	L ITEN		UISITION 43070392	NUMBER			PAG	E1 OF 5
OFFEROR 7	O COMPLETE BLOCK	(\$ 12, 17, 23,		30 R NUMBER			S. SOLICITAT	ION NUMBER		6. SOLICITATION ISSUE DATE	
HQ0034-07-D-1009	28-Aug-2		0004	T NOW DET							
7. FOR SOLICITATION INFORMATION CALL:	a, NAME		•			ŀ	s. TELEPHON	IENUMBER (A	o Collect Calls)	8. OFFE	R DUE DATE/LOCAL TIME
9. ISSUED BY	CODE	HQ0034		10. THIS	ACQUISITIO	ON IS		11. DELIVER	Y FOR FOB	12. DIS	COUNT TERMS
WHS ACQUISITION & P 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209	ROCUREMENT OFFICE			SET	RESTRICTEI ASIDE: SMALL BUSI	%	FOR	<u> </u>	ARKED HEDULE	Net 30	
					HUBZONE S 8(A)	MALL B	USINESS	UNDER	S CONTRACT DPAS (15 CF		TED ORDER
TEL:				NAICS:				13b. RATING	OF SOLICITA	ATTION!	
FAX:				SIZE ST	ANDARD:			RFQ	IFB		RFP
15. DELIVER TO	CODE			16. ADMI	NISTERED I	BY		•	C	ODE	
SEE S	SCHEDULE		ļ		S	SEE I	TEM 9	·			
17a.CONTRACTOR/OF	FEROR	CODE 2116	65	18a. PAY	YMENT WILL	BE MAI	DE BY			CODE	HQ0339
MIDWEST RESEARCH I WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 6411				P.O. BC	00/WEST E 0X 182381 IBUS OH 43			RATIONS		_	
TEL. 703-824-3681		ACILITY CODE									
17b. CHECK IF RE SUCH ADDRESS	EMITTANCE IS DIFFEREI IN OFFER	NT AND PUT		1	JBMIT INVO / IS CHECK!		7	SS SHOWN IN DDENDUM	NBLOCK 18:	a. UNLES	SS BLOCK
19. ITEM NO.	20. SCHE	DULE OF SUP	PLIES/ SE	RVICES		21.	QUANTIT	Y 22. UN	T 23. UNΠ	PRICE	24. AMOUNT
		SEE SCH	EDULE								
25. ACCOUNTING AND	APPROPRIATION DATA							26. TOT.	AL AWARD A	MOUNT (F	or Govt. Use Only)
See Schedule											\$24,874.00
H	I INCORPORATES BY RE URCHASE ORDER INCO								ADDENDA ADDENDA	ARE ARE	ARE NOT ATTACHED
TO ISSUING OFFIC	REQUIRED TO SIGN THIS CE. CONTRACTOR AGRE THERWISE IDENTIFIED A TERMS AND CONDITION	ES TO FURNISI BOVE AND ON	H AND DE ANY ADD	LIVER AL		X.	DEFER DAT BLOCK 6),	INCLUDING A	07 YOU! NY ADDITION	R OFFER NS OR C	009 ON SOLICITATION HANGES WHICH ARE AS: SEE SCHEDULE
30a. SIGNATURE OF	OFFEROR/CONTRACTO	DR		31a.	UNITED STAT	res of i	AMERICA	(SIGNATURE OF	CONTRACTIN	G OFFICER	R) 31c. DATE SIGNED
					M	lai	ui I	Water	n -		27 - Aug-2007
30b. NAME AND TITLE	OF SIGNER	30c. DAT	TE SIGNE	D 31h.	NAME OF C	ONTRACT	ING OFFICE	ER (TY.	PE OR PRINT)		-
(TYPE OR PRINT)				Ms.	Melanie Ai	ston /	Contracti	ng Officer			
				TEL	: 703-696-4	093		EMAIL	melanie.al	ston@whs	.mi_

SOLICITATIO	N/CONTRACT/ORDER FOR (CONTINUED)	COMMERCI	AL ITEM	S			PAGE 2 OF 5
19. ITEM NO.	20, SCHEDULE OF S	UPPLIES/ SERV	/ICES	21. QUANTIT	Y 22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHI	EDULE					
							,
		•					
-							
-	LUMN 21 HAS BEEN SPECTED ACCEPTED, AND CONF	OPMS TO THE (EVORET AS NOTED:			
REPRESENTATIV	UTHORIZED GOVERNMENT	32c. DATE		2d. PRINTED NAME AND REPRESENTATIVE	TITLE OF AUTH	ORIZED GOVERN	MENT
e. MAILING ADDRES	SS OF AUTHORIZED GOVERNMENT R	EPRESENTATIV	≘ 3	2f. TELEPHONE NUMBE	R OF AUTHORIZ	ED GOVERNMENT	REPRESENTATIVE
			3	2g. E-MAIL OF AUTHOR	ZED GOVERNME	ENT REPRESENTA	TIVE
SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VI CORRECT		36. PAYMENT	E PARTIAL	_	CHECK NUMBER
S/R ACCOUNT NUI	MBER 39. S/R VOUCHER NUMBER	40. PAID BY					
	CCOUNT IS CORRECT AND PROPER		42a. RECE	EIVED BY (Print)	ŀ		
b. SIGNATURE AND	TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECE	EIVED AT (Location)			
		1	1				

AMOUNT (b)(4) UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY (b)(4) 0007 Unit SPECIAL STUDIES PNT/URBN SHIELD FFP-LOE LAW attached PWS dated 070727 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43070392 (b)(4) NET AMT CEILING PRICE \$0.00 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 000701 PRMRF Funding

NET AMT

\$0.00

ACRN AA

PURCHASE REQUEST NUMBER PFPA 43-07-039(2)

(b)(4)

HQ0034-07-D-1009 0004 Page 4 of 5

ITEM NO 000702

SUPPLIES/SERVICES QUANTITY

UNIT

UNIT PRICE

AMOUNT

BMF Funding

FFP

PURCHASE REQUEST NUMBER PFPA43-07-070(4)

NET AMT

\$0.00

ACRN AB

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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

Exhibit/Attachment Table of Contents

DOCUMENT TYPE

DESCRIPTION

PAGES

DATE

PWS Attachment 1

27-JUL-2007

SOLICITATION	CONTRACT					1. REQU		N NUMBER 108A			PAGE	1 OF 9
2 CONTRACT NO. HQ0034-07-D-100		3. AWARD/EFF 29-Jun-200	ECTIVE DATE		R NUMBER	l <u>-</u> -		5. SOLICITATI	ON NUMBER	6	SOLICIT	ATION ISSUEDATE
7. FOR SOLICITATION INFORMATION CALL:	-	a. NAME		· · · · · ·				b. TELEPHON	E NUMBER (No Ca	vitect Calls) 8	OFFER	DUE DATE/LOCAL TIME
9. ISSUED BY WHS ACQUISITION 1155 DEFENSE PEI WASHINGTON DC	NTAGON	Ľ	1Q0034		8(A)	TRICTED IDE: ZONE SB	%	FOR		NLESS N	A RATE	·
TBL:					l ⊢i	DISABLED RGING SB		OWNED SB	14. METHOD OF	SOLICITATIO	ON I	
FAX:		·			SIZE STD:		NAIC	cs:	RFQ	IFB	<u></u>	RFP
15. DELIVER TO PEPA MARY SUE MIRANDA 9000 DEFENSE PENTAC ROOM 2E139 WASHINGTON DC 2030		CODE L	<u> </u>		16. ADMINIS WHS ACQUIS 1777 NORTH SUITE 12063 AREINGTON	ITION & PRO KENT ST		MENT OFFICE	:	COD	E HO	(COS-4
17a.CONTRACTOR/	OFFEROR		CODE 2116	 35	18a. PAYM	ENT WILL	BE M	ADE BY		COI	DE H	 Q0339
MIDWEST RESEAR WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 6					DFAS-CO P.O. BOX COLUMBL	182381		EMENT OPE 381	RATIONS			
TEL. 703-824-368	11		DDE		1							
17b. CHECK IF SUCH ADDRE	REMITTANCE SS IN OFFER	IS DIFFERENT	AND PUT		18b. SUBN BELOW IS				S SHOWN IN B	LOCK 18a. t	JNLESS	BLOCK
19, ITEM NO.	·	20. SCHEDI	JLE OF SUPP	PLIES/ SE	RVICES		21	, QUANTIT	22. UNIT	23. UNIT PF	RICE	24. AMOUNT
			SEE SCH	EDULE	:						. :	
25. ACCOUNTING	AND APPROPRI	ATION DATA					•		26. TOTAL	AWARD AMO	UNT (F	or Govt. Use Only)
See Schedul	e										\$	3,053,428.50
i 	TION INCORPOR									DDENDA	ARE ARE	ARE NOT ATTACHE
SET FORTH OF	IS REQUIRED T FFICE. CONTRA R OTHERWISE II HE TERMS AND	CTOR AGREES DENTIFIED ABO	TO FURNISH OVE AND ON	AND DE	ELIVER ALL I		29.	OFFER DAT (BLOCK 5),	INCLUDING ANY	. YOUR O	FFER (R-1022 ON SOLICITATION ANGES WHICH ARE 3: SEE SCHEDULE
30a. SIGNATURE	OF OFFEROR/C	ONTRACTOR			31a.UN	ITED STAT	ES OF	AMERICA	(SIGNATURE OF CO	ONTRACTING O	FFICER)	31c. DATE SIGNED
						M	<u> </u>	už 1	Uto			26-Jun-2005
30b. NAME AND T	TILE OF SIGNE	Ŕ	30c. DAT	E SIGNE	· Ms. Me		ston .	CING OFFICE	ng Officer	OR PRINT) elanie.alsto	newns.ı	ni;

SOLICITATION	CONTRACT/ORDER FOR (CONTINUED)	COMMERCIA	AL ITE	vis			PAGE 2 OF 9
19. ITEM NO.	20. SCHEDULE OF S	UPPLIES/ SERV	ICES	21. QUAN	TITY 22. UNIT	23. UNIT PRICE	24. AMOUNT
19. ITEM NO.	20. SCHEDULE OF S	••••	/ICES	21. QUAN	TITY 22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY IN COLU	MN 21 HAS BEEN						
RECEIVED INSP	ECTED ACCEPTED, AND CONF	COME TO THE	ONTE	T EVOEDT AD NOTED			
REPRESENTATIVE	THORIZED GOVERNMENT	32c, DATE		32d PRINTED NAME REPRESENTATI 32f, TELEPHONE NUI	AND TITLE OF AUTI √E		
				32g. E-MAIL OF AUTH	ORIZED GOVERNA	ENT REPRESENTA	TIVE
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VI CORRECT		36. PAYMENT	PLETE PARTIAL		CHECK NUMBER
38. S/R ACCOUNT NUME	ER 39. S/R VOUCHER NUMBER	40. PAID BY					
41a. I CERTIFY THIS ACC	COUNT IS CORRECT AND PROPER	FOR PAYMENT	42a. RE	CEIVED BY (Print)			
416. SIGNATURE AND TO	TLE OF CERTIFYING OFFICER	41c. DATE					
			42b. RE	CEIVED AT (Location)			* <u>19</u>
			42c. DA	TE REC'D (YY/MM/DD)	42d. TOTAL CO	ONTAINERS	All a

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE

AMOUNT (b)(4)

1002 EXERCISED OPTION 14,990 ON-SITE LAB ANALYSIS TIER 1

FFP

June 30, 2008 through June 29, 2009. Firm Fixed Price per test.

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPAJHK061108A

NET AMT

(b)(4)

ITEM NO 100201 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

\$0.00

FUNDING

FFP

PFAC 80136

PURCHASE REQUEST NUMBER: PFPAJHK061108A

NET AMT

\$0.00

ACRN AB

(b)(4)

AMOUNT . ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE \$0.00 ... 100202 FUNDING FFP PFAC 80046 PURCHASE REQUEST NUMBER: PFPAJHK061108A \$ \$0.00 **NET AMT** (b)(4)ACRN AA SUPPLIES/SERVICES ITEM NO QUANTITY UNIT UNIT PRICE AMOUNT (b)(4) 1003 174 Each (b)(4)EXERCISED ON-SITE LAB ANALYSIS TIER 2 OPTION June 30, 2008 through June 29, 2009. Firm Fixed Price per test. PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPAJHK061108A . (b)(4) **NET AMT** ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT. 100301 \$0.00 } FUNDING FFP PFAC 80136 PURCHASE REQUEST NUMBER: PFPAJHK061108A

ACRN AB

NET AMT

. \$0.00

ITEM NO 100302 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

\$0.00

FUNDING

FFP

PFAC 80046

PURCHASE REQUEST NUMBER: PFPAJHK061108A

NET AMT

\$0.00

ACRN AA

(b)(4)

ITEM NO 1004 SUPPLIES/SERVICES

QUANTITY 946 UNIT Each UNIT PRICE

AMOUNT

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: PFPAJHK061108A

NET AMT

(b)(4)

(b)(4)

HQ0034-07-D-1009 0005 Page 6 of 9

(b)(4)

ITEM NO SUPPLIES/SERVICES AMOUNT QUANTITY UNIT UNIT PRICE 100401 \$0.00 **FUNDING** FFP PFAC 80136 PURCHASE REQUEST NUMBER: PFPAJHK061108A \$0.00 **NET AMT** ACRN AB ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 100402 \$0.00 FUNDING FFP PFAC 80046 PURCHASE REQUEST NUMBER: PFPAJHK061108A **NET AMT** \$0.00

ACRN AA

HQ0034-07-D-1009 0005 Page 7 of 9

\$0.00

AMOUNT ITEM NO QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES (b)(4) (b)(4) 1006 4,889 Each EXERCISED SAMPLE COLLECTION 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: PFPAJHK061108A (b)(4) NET AMT ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE AMOUNT 100601 \$0.00 **FUNDING** FFP PFAC 80136

ACRN AB

NET AMT

HQ0034-07-D-1009 0005 Page 8 of 9

ITEM NO 100602 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT \$0.00

FUNDING FFP

PFAC 80046

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

100201	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
100202	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
100301	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
100302	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
100401	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
100402	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
100601	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
100602	POP 30-JUN-2008 TO 29-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020

ACCOUNTING AND APPROPRIATION DATA

SOLICITATION/CO	ONTRACT/ORDER				1. REQUISIT PEPADJC01	ION NUMBER 72808		PA	GE 1 OF	4
2 CONTRACT NO. HQ0034-07-D-1009		FFECTIVE DATE		R NUMBËR	•	5. SOLICITATION	ON NUMBER	5. SO	LICITATION ISSUE	EDATE
7. FOR SOLICITATION INFORMATION CALL:	a, NAME			, .		b. TELEPHON	ENUMBER (No.C.	oliect Calls) 8. OF	FER DUE DAYE/L	OCAL TIME
9. ISSUED BY WHS ACQUISITION & PI 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209 TEL: FAX:	CODE ROCUREMENT OFFICE	HQ0034		⊢ ⊢1	ICTED E: % DNE SB SABLED VE	FOR T-OWNED SB	UNDER DP	NLESS Net		
15. DELIVER TO	CODE	HQ0026		16. ADMINISTE	·	100, 04 (300)		CODE		
PEPA MARY SUE MIRANDA 9000 DEFENSE PENTAGON ROOM 5A250A WASHINGTON DC 20301					SEE	ITEM 9				
17a.CONTRACTOR/OFF	EROR	CODE 2116	35	18a. PAYMEN	T WILL BE I	MADE BY		CODE	HQ0339	
MIDWEST RESEARCH IN WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110	•			DFAS-CO/WI P.O. BOX 18: COLUMBUS	2381	·· •·-	RATIONS			
TEL. 703-824-3681		CODE								
SUCH ADDRESS II	·			BELOW IS C		1 1	S SHOWN IN B	LOCK 18a. UNL	ESS BLOCK	
19. ITEM NO.	20. SCHE	DULE OF SUPP	ALIES/SEI	RVICES	2	1. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMO	JNT
25. ACCOUNTING AND	ADDRODDIATION DATA	SEE SCH	EDULE				26 TOTAL	AWARD AMOUN	L/Ear Co. d. Li	- Corb.
28. ACCOUNTING AND	APPROPRIATION DATA						26. TOTAL /	AWARD AMOUN	(For Gov L. Usa	a Only)
See Schedule									\$281,724.	00
	INCORPORATES BY RE							DDENDA ARE	ARE NOT	
SET FORTH OR OTH	EQUIRED TO SIGN THIS E. CONTRACTOR AGRE HERWISE IDENTIFIED A ERMS AND CONDITIONS	ES TO FURNISH BOVE AND ON .	AND DEI	LIVER ALL ITE	vis 🗀	OFFER DATE (BLOCK 5), II	NCLUDING ANY			
30a. SIGNATURE OF C	FFEROR/CONTRACTO	R	· - ·	31a.UNITE	D STATES O	F AMERICA (SIGNATURE OF CO	NTRACTING OFFIC	ER) 21c. DATE	: SIGNED
				a di	Six	4 X.	allen		28-Au	ıg-2008
30b. NAME AND TITLE	OF SIGNER	30c. DAT	E SIGNED	31b. NAME	OF CONTRA	CTING OFFICE	R (TYPE	OR PRINT)	<u> </u>	
(TYPE OR PRINT)				Linda Al	len / Conti	racting Offic	er			
				TSL: 703	-692-1207		EMAIL: 1:	inda.allen@whs.	nil	

SOLICITAT	ION/CO	ONTRACT/ORDER FOR (CONTINUED)	COMMERCI	AL ITE	MS			PAGE 2 OF 4
19. ITEM NO.		20, SCHEDULE OF S	UPPLIES/ SERV	/ICES	21. QUANTI	Y 22. UNIT	23. UNIT PRICE	24. AMOUNT
19. ITEM NO.				/ICES	21. QUANTI	Y 22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUAN'TTY IN	COLUMN	21 HAS BEEN						
RECEIVED	INSPECT	ED ACCEPTED, AND CONF	ORMS TO THE C	ONTRAC	T EYCEPT AS NOTED:			
REPRESENTA	AΠVE	RIZED GOVERNMENT AUTHORIZED GOVERNMENT R	32c. DATE		32d. PRINTED NAME AND REPRESENTATIVE 32f. TELEPHONE NUMBE			
					32g. E-MAIL OF AUTHOR	ZED GOVERNME	ENT REPRESENTATI	VE
33. SHIP NUMBER PARTIAL	54 FINAL	. VOUCHER NUMBER	35. AMOUNT VI CORRECT		36. PAYMENT	TE PARTIAL	FINAL 37. C	HECK NUMBER
38. S/R ACCOUNT!			40. PAID BY					
	11 10 10 10 10	INT IS CORRECT AND PROPER OF CERTIFYING OFFICER	FOR PAYMENT		CEIVED BY (Print)			
				42b, RE	CEIVED AT (Location)			
				42c. DA	TE REC'D (YYMM/DD)	42d. TOTAL CO	NTAINERS	

ITEM NO 1008

SUPPLIES/SERVICES

QUANTITY 12

UNIT Months UNIT PRICE (b)(4)

AMOUNT

EXERCISED **OPTION**

PCR Reagents

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

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 1008

INSPECT AT

Destination

INSPECT BY Government

ACCEPT AT

Destination

ACCEPT BY Government

DELIVERY INFORMATION

CLIN

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0020

1008

POP 28-AUG-2008 TO 27-AUG-2009

N/A

PFPA

MARY SUE MIRANDA

9000 DEFENSE PENTAGON

ROOM 5A250A

WASHINGTON DC 20301

703-692-6213

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015 PX161 4310 2624 \$49447 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)

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Provide services LAW attached Statement of Work. of Performance: 17 Sep 08 thru 16 Sep 09.

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: DJC0916081625

MAX NET AMT
CEILING PRICE \$0.00

Period

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 100701 Each \$ \$0.00 \{

FUNDING FFP-LOE

> PBAC80074 (BMF) PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: DJC0916081625

NET AMT \$0.00 : CEILING PRICE \$0.00 :

ACRN AB

HQ0034-07-D-1009 0007 Page 4 of 5

ITEM NO 100702

SUPPLIES/SERVICES

QUANTITY

UNIT Each

UNIT PRICE

AMOUNT \$0.00

FUNDING

FFP-LOE

PBAC80057 (BMF)

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 1007 Destination 100701 Destination

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ACCEPT BY Government

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DELIVERY INFORMATION

DELIVERY DATE CLIN

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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

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N/A

N/A

100702 N/A

100701 N/A

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N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4931.2015 PX161 4310 2599 S49447 PBAC80057 AMOUNT: CIN DJC09160816250001;

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

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.

The government may request studies to investigate the possibility of interference from various substances

as to their impact upon the testing methodologies.

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

protocols or facilities.

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.

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ITEM NO

SUPPLIES/SERVICES

QUANTITY 12 UNIT Each UNIT PRICE

AMOUNT (b)(4)

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

NET AMT

CEILING PRICE

(O)A)

(b)(4)

\$0.00

ACRN AA

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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DELIVERY INFORMATION

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DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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

N/A

PFPA

HQ0020

MARY SUE MIRANDA 9000 DEFENSE PENTAGON -

ROOM 5A250A

WASHINGTON DC 20301

703-692-6213

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015 PX161 4610 2593 S49447 PFAC80184 AMOUNT: CIN DJC092908113600012

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.

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.

- 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.

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ITEM NO 1007

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EXERCISED OPTION

SPECIAL STUDIES PNT/URBAN SHIELD

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

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CEILING PRICE

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INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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INSPECT AT Destination

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DELIVERY INFORMATION

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POP 05-JUN-2009 TO

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PFPA

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04-JUN-2010

MARY SUE MIRANDA 9000 DEFENSE PENTAGON

ROOM 5A250A

WASHINGTON DC 20301

703-692-6213

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2015 PX161 4310 2599 S49447 PFAC90084 AMOUNT: CIN PFPA4309039BASIC: DECEMBER 1

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

- The contractor shall utilize existing staff at the CBRNE onsite facility to conduct sample analysis for this study.
- Process approximately 2200 special DFU, swab, or other samples requested by PFPA 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.

- 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.
 - Prepare and store spare aliquots as directed by the program managers.
 - 10. Report results electronically in a timely manner in an agreed upon format
 - 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

- 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.
- 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.
- 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.
- 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.
- 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).
- Results shall be compiled and reported to show sample identifier, dilution, if applicable, and colony count.

INFORMATION TECHNOLOGY (IT) EFFORT PNT/URBAN SHIELD

BACKGROUND: PFPA 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, PFPA 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

- 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.
- 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 reentry 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.
- 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.
- The contractor shall update CRD's hardware with the SMS database containing the 4000 SMS equipment /location IDs.
- 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.
- 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.
- 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 contracing 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.

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Section SF 1449 - CONTINUATION SHEET

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NET AMT

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ITEM NO SUPPLIES/SERVICES *QUANTITY* UNIT UNIT PRICE AMOUNT (b)(4)2004 642 Each (b)(4)Tier 1 Off Site FFP (b)(4) NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 200401 \$0.00 PRMRF Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA4309039-0001 NET AMT \$0.00 ACRN AA (b)(4) ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 200402 \$0.00 : BMF Funding **FFP** PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA4309070-0002 **NET AMT** \$0.00 (b)(4)ACRN AB

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 2006 3,674 (b)(4)Each (b)(4) Collection FFP **NET AMT** (b)(4) ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 200601 AMOUNT \$0.00 PRMRF Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA4309039-0001 **NET AMT** \$0.00 ACRN AA (b)(4) ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 200602 AMOUNT \$0.00 **BMF** Funding FFP PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA4309070-0002 NET AMT \$0.00 ACRN AB (b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE (b)(4) 2009 AMOUNT Each SMS FFP NET AMT (b)(4) ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 200901 AMOUNT PRMRF Funding \$0.00 FFP PURCHASE REQUEST NUMBER: PFPA4309039-0001 **NET AMT** \$0.00 ACRN AA (b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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

HQ0034-07-D-1009 0010 Page 9 of 9

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 \$49447 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 (6)(4) CIN PFPA43090702003; (b)(4) CIN PFPA43090702004; (b)(4)

CIN PFPA43090702006; (b)(4)

SOLICITATION	VCONTRACT					EMS	1. REQUISI SEE SCHE	TION NUMBER DULE			PAGE	1 OF 6
2. CONTRACT NO.	IN 10 COMPLE		FECTIVE DATE	4. ORDE		BER		5. SOLICITATION NUMBER 6. SOL				TATION ISSUE DATE
HQ0034-07-D-100	9	31-Jul-200	09	0012								
7, FOR SOLICITATION INFORMATION CALL:		a NAME						b. TELEPHO	NE NUMBER (Vo Collect Carrs)	8. OFFEN	DUE DATE/LOCAL TIME
9. ISSUED BY	<u> </u>	CODE	HQ0034			IIS ACQU	JISITION IS		11. DELIVER	RY FOR FOB	12. DISC Net 30	COUNT TERMS Davs
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MARY SUÉ MIRANDA 9000 DEFENSE PÉNTAC	≈∩N		•									
ROOM 5A250A WASHINGTON DC 2020							SEI	E ITEM 9				
I THE INCION DO 200	, 1											
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17a.CONTRACTOR	OFFEROR		CODE 2116	35	18a. I	PAYMEN	T WILL BE	MADE BY			CODE	Q0339
MIDWEST RESEAR	CH INSTITUTE				DFA:	s-00/W	EST ENTI	LEMENT OP	ERATIONS		_	
DR. JOHN STANLE 425 VOLKER BLVD	Y				1	BOX 18		0004				
KANSAS CITY MO	64110-2241				COL	UIVIBUS	OH 43218	-2381				
		F	ACILITY		_							
TEL. 816-753-760	00 X1160	· c	ODE		<u>. </u>							
17b. CHECK II SUCH ADDRE	FREMITTANCE IS ISS IN OFFER	S DIFFEREN	T AND PUT				INVOICES		SS SHOWN : DDENDUM	N BLOCK 18	a. UNLES	\$ BLOCK
19. ITEM NO.		20. SCHEL	DULE OF SUPP	PLIES/ SI	ERVIC	ES		21. QUANTΠ	Y 22. UN	IT 23. UNΠ	PRICE	24. AMOUNT
			SEE SCH		-		ļ					
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25. ACCOUNTING	AND APPROPRIA	TION DATA							26. TO	TAL AWARD A	MOUNT (F	or Govt. Use Only)
See Schedul	e										;	\$331,570.84
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27- 00:10:5:	TION INDOORSES	TE DV 55	COCHOE C	EN 040 1	E0.04	0.4.5.5	E0 040 0 0	20105:	Tracium	ADDRIG. F	7.00	1 Apr 100
I Zra. SOLICITÀ	TION INCORPORA	NICO DT KE	EKENCE FAR	92.212-1	. 52.212	2-4. FAK	32.212-3. b	14.614-0 AKE	ATTACHED.	ADDENDA [ARE	ARE NOT ATTACHED
27b. CONTRAC	CT/PURCHASE OF	RDER INCOF	PORATES BY	REFERE	NCE FA	AR 52.21	2-4. FAR 52	2.212-5 IS ATT	ACHED.	ADDENDA	ARE	ARE NOT ATTACHED
28. CONTRACTOR	IS REQUIRED TO	SIGN THIS	DOCUMENT AN	ND RETU	RN	cc	PIES 2	9. AWARD OF	CONTRACT:	REFERENCE		
11 1	FFICE. CONTRAC						- 11	OFFER DA				ON SOLICITATION
	R OTHERWISE ID THE TERMS AND (DITION	AL SHEE	rs L			ANY ADDITION ACCEPTED A		IANGES WHICH ARE IS:
2020201101	THE PERMISSION OF						Ì	-21. (011)			,	-
30a, SIGNATURE	OF OFFEROR/CO	ONTRACTO	R]3	la.UNITE	ed states	OF AMERICA	(SIGNATURE C	CONTRACTIN	G OFFICER) 31c. DATE SIGNED
		•										
							حعرب	5>>te	9			30-501-2009
	- 11-											
30b. NAME AND T	TILE OF SIGNER	l.	30c. DAT	E SIGNE	₽ . 3	Blb. NAM	e of contr	ACTING OFFIC	ER (I)	YPE OR PRINT)		
(TYPE OR PRINT)					1	Angela M	. Yates /	Contracting	Officer			
					ĺ.	TEL: 703	-696-4093		EMA/11	.: angela.yat	es@whs.mi	.1
			1									

SOLICITA	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)								PAGE 2 OF 6
19. ITEM NO.		20. SCHEDULE OF SU	JPPLIES/ SERV	ICES		21. QUANTITY	22. UNIT	23. UNIT PRIC	E 24. AMOUNT
		SEE SCHE	EDULE						
		·							
									·
32a, QUANTITY IN	COLUMN :	21 HAS BEEN							
RECEIVED	INSPECT	ED ACCEPTED, AND CONF	ORMS TO THE C	ONTRACT	, EXCEPT	AS NOTED:			
32b. SIGNATURE REPRESENT		RIZED GOVERNMENT	32c. DATE			TED NAME AND RESENTATIVE	TITLE OF AUTH	orized gover	NMENT
32e. MAILING ADI	DRESS OF A	AUTHORIZED GOVERNMENT RI	EPRESENTATIVE			·	R OF AUTHORIZ		NT REPRESENTATIVE ATIVE
33. SHIP NUMBER	FINAL	VOUCHER NUMBER	35. AMOUNT VE CORRECT		36.	COMPLET	E PARTIAL	FINAL 3	7. CHECK NUMBER
38. S/R ACCOUN	TNUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
		NT IS CORRECT AND PROPER	FOR PAYMENT	42a. RE0	EIVED BY	(Print)			
41b. SIGNATURE AND ΠΤLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)									
				42c. DAT	TE REC'D	(YY/MM/DD)	42d. TOTAL CO	NTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO 2007 SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE

AMOUNT (b)(4)

Special Studies

FFP-LOE

Perform Special Study IAW attached PWS, CLIN 7, 000702 Special Studies and Services: Automation Equipment Upgrade and Evaluation

NET AMT

(10)(4)

CEILING PRICE

\$0.00

ITEM NO 200701 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

\$0.00

SPECIAL STUDIES & ANALYSIS PRMRF Funding

FFP-LOE

PFAC70053

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA43090391

NET AMT

\$0.00

CEILING PRICE

\$0.00

ACRN AC

(b)(4)

UNIT PRICE **AMOUNT** ITEM NO SUPPLIES/SERVICES QUANTITY UNIT \$0.00 200702 SPECIAL STUDIES & ANALYSIS BMF Funding FFP-LOE PFAC70053 PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA090701 \$0,00 NET AMT CEILING PRICE \$0.00 (b)(4) ACRN AD ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 2008 (b)(4)(b)(4) . 11 Months PCR Reagents Manufacture and supply all PCR reagents as needed for both the on-site and warmbased lab facilities, in accordance with JPEO recommendations/guidances and attached SOW. (b)(4)NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 200801 \$0.00 PCR Reagents PRMRF Funding PURCHASE REQUEST NUMBER: PFPA4309043

NET AMT

\$0.00

ACRN AA

(b)(4)

ITEM NO 200802 SUPPLIES/SERVICES

QUANTITY -

UNIT

UNIT PRICE

AMOUNT \$0.00

PCR Reagents BMF Funding

FFP

PURCHASE REQUEST NUMBER: PFPA4309072

NET AMT

\$0.00

ACRN AB

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
Destination	Government .	Destination	Government
Destination	Government ·	Destination	Government
Destination	Government	Destination	Government
Destination	Government	Destination	Government
Destination	Government	Destination	Government
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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
2007	01 N/A	N/A	N/A	N/A
2007	02 N/A	N/A	N/A	N/A

2008 POP 01-AUG-2009 TO

30-JUN-2010

PFPA

HQ0020

MARY SUE MIRANDA

9000 DEFENSE PENTAGON

ROOM 5A250A

WASHINGTON DC 20301

703-692-6213 FOB: Destination

200801 N/A

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:

CIN PFPA43090432008: 1014

AB: 97X4931.2015 PX161 4310 2624 S49447 PBAC90059

AMOUNT:

CIN PFPA43090722008: (2)(4)

AC: 97X4950.2015 PX161 4310 2599 549447 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

Attachment 1

DESCRIPTION

PAGES

DATE

Special Studies PWS Automation Equipment

Upgrade and Evaluat

29-JUL-2009

SOLICITATION/CONT				1. REQUISIT SEE SCHED	ION NUMBER		PA	GE 1 OF 7
2. CONTRACT NO. HQ0034-07-D-1009		FFECTIVE DATE	4. ORDER NUMBER 0013		5. SOLICITATION	ON NUMBER	6. SOL	CITATION ISSUE DATE
FOR SOLICITATION	a. NAME	2009	10010		b. TELEPHON	ENUMBER (No C	ollect Galls) 8. OFF	ER DUE DATE/LOCAL TIME
INFORMATION CALL:			In This Acr	DUISITION IS	<u> </u>	11. DELIVERY F	OR FOR 12 D	ISCOUNT TERMS
. ISSUED BY WHS ACQUISITION & PROCI 1155 DEFENSE PENTAGON WASHINGTON DC 20301-115		HQ0034		RICTED	FOR	DESTINATION L BLOCK IS MARK SEE SCHE	INLESS Net 3	30 Days
			HUB2 B(A)	ONE SB			ONTRACT IS A R AS (15 CFR 700)	ATED ORDER
				DISABLED VE	T-OWNED SB	13b. RATING		
TBL;			EMER	GING SB		RFQ	SOLICITATION	REP
FAX;	CODE	HQ0020	SIZE STD:		ICS:	LINIU	CODE	HQ034
TEPA MARY SUE MIRANDA MARY SUE MIRANDA MACO DEFENSE PENTAGON ROOM 5A250A MASHINGTON DC 20301	3000			TION & PROCUE ENT ST	RÉMÉNT OFFICE		3352	,
17a.CONTRACTOR/OFFERO	R	CODE 2118	5 18a. PAYME	NT WILL BE	MADE BY		CODE	HQ0339
MIDWEST RESEARCH INST WILLIAM MENZIES 425 VOLKER BLVD KANSAS CITY MO 64110-224			P.O. BOX	WEST ENTITI 182381 S OH 43218-		RATIONS		
TEL. 703-824-3681		FACILITY						
17b. CHECK IF REMITT SUCH ADDRESS IN OF		NT AND PUT		IT INVOICES CHECKED	The Control of the Co	S SHOWN IN B DDENDUM	LOCK 18a. UNL	ESS BLOCK
19. ITEM NO.	20. SCHE	DULE OF SUP	PLIES/ SERVICES	2	1. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APP	PROPRIATION DATA	SEE SCH	EDULE			26 TOTAL	AWARD AMOUNT	(For Govt. Use Only)
See Schedule	NO NATION SAIN						,	\$7,509.00
27a. SOLICITATION INC							DDENDA ARE	H
28. CONTRACTOR IS REQU TO ISSUING OFFICE. C SET FORTH OR OTHER SUBJECT TO THE TERM	ONTRACTOR AGRE	ES TO FURNISH ABOVE AND ON	AND DELIVER ALL I'	TEMS	OFFER DAT (BLOCK 5),	ED <u>05-Aug-2009</u> INCLUDING ANY	ADDITIONS OR	30392 R ON SOLICITATION CHANGES WHICH AR EMS: SEE SCHEDULE
30a. SIGNATURE OF OFFE	ROR/CONTRACTO	OR	31a.UN)		. ~ .		ONTRACTING OFFIC	ER) 31c. DATE SIGNED
				~	Ste		-	04-Aug-2009
30b. NAME AND TITLE OF (TYPE OR PRINT)	SIGNER	30c. DAY		M. Yates /			OR PRINT)	
			TEL: 7	03-696-4093		EMAIL: 8	ngela, yates@whs	,mál

SOLICITATIO		RACT/ORDER FOI	R COMMERCIA	AL ITE	MS				PA	GE 2 OF 7
19. TEM NO.		20. SCHEDULE OF	SUPPLIES/ SERV	ICES	2	1. QUANTITY	22. UNIT	23. UNIT P	RICE	24. AMOUNT
19. ITEM NO.			SUPPLIES/SERV	ICES	2	1. QUANTITY	22. UNIT	23. UNIT P	RICE	24. AMOUNT
32a. QUANTITY IN CO	DLUMN 21 H		NEORMS TO THE C	CONTRAC	T EXCEPT AS	S NOTED				
32b. SIGNATURE OF A	IVE.	-	32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
		TONIE SO VENTION	NEW YEAR				ED GOVERNME		.,., .,.	
33 SHIP NUMBER PARTIAL FII	34. VC	UCHER NUMBER	35. AMOUNT VE CORRECT		36. P	COMPLETE	PARTIAL	FINAL	37. CH	ECK NUMBER
38, S/R ACCOUNT NU	JMBER 35	3. S/R VOUCHER NUMBE	R 40. PAID BY							
		IS CORRECT AND PROP CERTIFYING OFFICER	ER FOR PAYMENT	42a. RE	CEIVED BY	Print)				
					CEIVED AT (L	ocation)				
				42c. DA	TE REC'D (Y					

Section SF 1449 - CONTINUATION SHEET

ACRN AA

UNIT AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE (b)(4) (b)(4) 2007 Each SPECIAL STUDIES & ANALYSIS FFP-LOE ANTIGEN TESTING IAW PWS; August 5, 2009 through December 30, 2010. PPA Code: 5042-4310 PURCHASE REQUEST NUMBER: PFPA43090392 (b)(4) **NET AMT** \$0.00 CEILING PRICE ITEM NO SUPPLIES/SERVICES QUANTITY · UNIT UNIT PRICE AMOUNT 200701 \$0.00 } **FUNDING FOR 2007** FFP PRMRF PFAC90101 \$0.00 1 NET AMT (b)(4)

HQ0034-07-D-1009 0013 Page 4 of 7

ITEM NO 200702

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT \$0.00.

FUNDING FOR 2007

FFP-LOE

BMF PBAC90050

PPA Code: 5042-4310

PURCHASE REQUEST NUMBER: PFPA430907021

NET AMT

\$0.00

CEILING PRICE

\$0.00

(b)(4)

ACRN AB

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

INSPECT AT CLIN 2007 Destination 200701 N/A 200702 Destination

INSPECT BY Government N/A

Government

ACCEPT AT Destination N/A Destination

ACCEPT BY Government Government Government

DELIVERY INFORMATION

CLIN DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

2007

POP 05-AUG-2009 TO 31-DEC-2009

N/A

PFPA

HQ0020

MARY SUE MIRANDA 9000 DEFENSE PENTAGON

ROOM 5A250A

WASHINGTON DC 20301

703-692-6213

FOB: Destination

200701 N/A

N/A

N/A

N/A

200702 N/A

N/A

N/A

N/A

ACCOUNTING AND APPROPRIATION DATA

AB: 97X4931.2015 PX161 4310 2599 S49447 PBAC90050 AMOUNT: (b)(4) CDN PFPA4309070210001: (b)(4)

CBRNE ANTIGEN TESTING

HQ0034-07-D-1009

Statement of Work

Two pages denied in full pursuant to 5 U.S.C. § 552 (b)(2)(High)