

Subcert Num: (b)(4), (b)(7)(A)

Voucher Validation Report

Date: 08/07/2020 16.26.13

**

Voucher: P0400 / IA2207

Voucher Type: (b)(4), (b)(7)(A)

CMSID: ITQOEH

Batch Validation Number: SUBMITNO

(b)(4), (b)(7)(A)

Vendor Type: (b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)

(b)(6), (b)(7)(C),
(b)(7)(F)

Date Invoice Entered: 2020/08/07
 Date on Invoice: 2020/07/08
 Goods Rec Date: 2020/07/08
 Goods Acpt Date: 2020/08/07
 PPA Start Date: 2020/08/07
 Disbursement Date: 2020/08/10
 Disbursement Mode: V
 Authorizaton Date: .
 Nxt Aval Paydate(Y/N): S
 Disputed Invoice (Y/N): N
 Discount Rate: .0000
 Disc Amt / Withholding: .00
 PPA (Y/N): Y
 Payment Period: 30

Doc Ref Number:

Recvd in Desig Office: 2020/08/06

Fed/Other: O

Draft Cashier: ITQOEH

Interest Rate: 1.125000

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
V7Q10025	P0400	2006	2537	2537	20	(b)(4), (b)(7)(A)				E	27Q	NA		NA	3025	D	X		O	P

Total Invoice IA2207 :



Voucher Validation Report

Voucher: P0400 / IA2207

CMSID: ITQOEH

Voucher Type: (b)(4), (b)(7)(A)

Batch Validation Number: SUBMITNO

Vendor Type: (b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)

Date Invoice Entered: 2020/08/07

Date on Invoice: 2020/07/08 ✓

Recvd in Desig Office: 2020/08/06 ✓

Goods Rec Date: 2020/07/08

Goods Acpt Date: 2020/08/07

PPA Start Date: 2020/08/07

Disbursement Date: 2020/08/10 ✓

Disbursement Mode: V

Authorizaton Date: .

Nxt Aval Paydate(Y/N): S

Disputed Invoice (Y/N): N

Discount Rate: 0.00

Disc Amt / Withholding: 0.00

PPA (Y/N): Y

Payment Period: 30

Doc Ref Number:

Fed/Other: 0

Draft Cashier: ITQOEH

Interest Rate: 1.125

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd +/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
V7Q10025	P0400	2006	2537	2537	20	(b)(4), (b)(7)(A)			E	27Q	NA		NA	3025	D	X		O	P

Total Invoice IA2207 :



MULTIPLE PAYMENT REGISTER

YRegDoc V7Q10025

Vendor (b)(4), (b)(7)(A)

Fiscal Year 2020

Date	DOC/REF #	U/O	A/P	Pay Amt	Balance	Open Balance	Remarks	Remarks
6/23/2020	(b)(4), (b)(7)(A)							
6/29/2020								
8/6/2020								
8/7/2020								
Balances:								

25

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

1. REQUISITION NUMBER (b)(4), (b)(7)(A)		PAGE 1 OF 6	
2. CONTRACT NO. (b)(4), (b)(7)(A)	3. AWARD/EFFECTIVE DATE 06/18/2020	4. ORDER NUMBER	5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)

9. ISSUED BY Federal Bureau of Prison North Central Regional Office 400 State Avenue, Tower II Suite 800 Kansas City, KS 66101	CODE	10. THIS ACQUISITION IS (b)(4), (b)(7)(A) UNRESTRICTED OR (b)(4), (b)(7)(A) SET ASIDE: 100 % FOR: WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: (b)(4), (b)(7)(A) EDWOSB (b)(4), (b)(7)(A) SIZE STANDARD: (b)(4), (b)(7)(A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
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15. DELIVER TO Terre Haute FCC ATTN: 4200 Bureau Road North Terre Haute, IN 47808	CODE	16. ADMINISTERED BY Same as Block #9.	CODE
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17a. CONTRACTOR/OFFEROR (b)(4), (b)(7)(A)	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Federal Bureau of Prison North Central Regional Office ATTN: Kim Cochrane 400 State Avenue, Tower II Suite 800 Kansas City, KS 66101	CODE
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	(b)(4), (b)(7)(A)				
2	(b)(4), (b)(7)(A)				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA (b)(4), (b)(7)(A)	26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b)(4), (b)(7)(A)
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ABOVE AND ON ANY CONDITIONS SPECIFIED (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF (b)(4), (b)(7)(A) OFFER DATED 06/11/2020. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)
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30b. NAME (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)	DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)	DATE SIGNED 06/18/2020
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52.212-6 Contract Terms and Conditions Required to Implement Statutes or Executive Orders- Commercial Items.

As prescribed in 12.301(b)(4), insert the following clause:

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS (JUN 2020)

(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) 52.2C3-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (P.L. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.2C4-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115-91). (3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805note)).

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

[Contracting Officer check as appropriate.]

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUNE 2020), with *Alternate I* (OCT 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2013) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

___ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved].

(6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div.

(7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

(8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (JUN 2020) (31 U.S.C. 6101note).

___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).

___ (10) [Reserved].

___ (11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (MAR 2020) (15 U.S.C. 657a).

___ (ii) *Alternate I* (MAR 2020) of 52.219-3.

___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (MAR 2020) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (ii) *Alternate I* (MAR 2020) of 52.219-4.

___ (13) [Reserved].

___ (14) (i) 52.219-6, Notice of Total Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).

___ (ii) *Alternate I* (MAR 2020).

___ (15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).

___ (ii) *Alternate I* (MAR 2020) of 52.219-7.

___ (16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).

___ (17) (i) 52.219-9, Small Business Subcontracting Plan (JUN 2020) (15 U.S.C. 637(d)(4)).

___ (ii) *Alternate I* (NOV 2016) of 52.219-9.

- __ (7) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
- __ (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
- __ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792).
- (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, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2 Audit and Records-Negotiation.
 - (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
 - (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
 - (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
 - (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
 - (i) 52.202-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).
 - (ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
 - (iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115-91).
 - (iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).
 - (v) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (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 the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
 - (vi) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
 - (vii) 52.222-26, Equal Opportunity (SEP 2015) (E.O. 11246).
 - (viii) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).
 - (ix) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).
 - (x) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).
 - (xi) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
 - (xii) 52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).
 - (xiii) (A) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O 13627). (B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O 13627).
 - (xiv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
 - (xv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

- (xvi) 52.222-54, Employment Eligibility Verification (OCT 2015) (E.O. 12989).
 - (xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
 - (xviii) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
 - (xix) (A) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).
 - (B) Alternate I (JAN 2017) of 52.224-3.
 - (xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 362, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
 - (xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792).
Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
 - (xxii) 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)



Subcert Num: (b)(4); (b)(7)(A)

Voucher Validation Report

Date: 09/15/2020 17.39.20

**

Voucher: P0400 / IA2592

CMSID: ITQOEH

Voucher Type: TD

Batch Validation Number: SUBMITNO

Vendor Type:R

(b)(4); (b)(7)(A)

(b)(4); (b)(7)(A)

Date Invoice Entered: 2020/09/15
 Date on Invoice: 2020/09/09
 Goods Rec Date: 2020/09/09
 Goods Acpt Date: 2020/09/11
 PPA Start Date: 2020/09/11
 Disbursement Date: 2020/09/16
 Disbursement Mode: V
 Authorizaton Date: .
 Nxt Aval Paydate(Y/N): S
 Disputed Invoice (Y/N): N
 Discount Rate: .0000
 Disc Amt / Withholding: .00
 PPA (Y/N): Y
 Payment Period: 30

(b)(6); (b)(7)(C);
(b)(7)(F)

Recvd in Desig Office: 2020/09/11

Fed/Other: O

Draft Cashier: ITQOEH

Interest Rate: 1.125000

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
V7Q10025	P0400	2006	2537	2537	20	(b)(4); (b)(7)(A)					27Q	NA		NA	3025	D	X		O	P
Total Invoice IA2592 :																				

02 02 910

001

Voucher Validation Report

Voucher: P0400 / IA2592

Voucher Type: TD

CMSID: ITQOEH

Batch Validation Number: SUBMITNO

Vendor Type:R

(b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)

Date Invoice Entered: 2020/09/15

Date on Invoice: 2020/09/09

Recvd in Desig Office: 2020/09/11

Goods Rec Date: 2020/09/09

Goods Acpt Date: 2020/09/11

PPA Start Date: 2020/09/11

Disbursement Date: 2020/09/16

Disbursement Mode: V

Authorizaton Date: .

Nxt Aval Paydate(Y/N): S

Disputed Invoice (Y/N): N

Discount Rate: 0.00

Disc Amt / Withholding: 0.00

PPA (Y/N): Y

Payment Period: 30

Fed/Other: 0

Draft Cashier: ITQOEH

Interest Rate: 1.125

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F	
V7Q10025	P0400	2006	2537	2537	20	(b)(4), (b)(7)(A)				E	27Q	NA		NA	3025	D	X		O	P	
Total Invoice IA2592 :																					

02 02 916

004

MULTIPLE PAYMENT REGISTER

YRegDoc V7Q10025

Vendor (b)(4), (b)(7)(A)

Fiscal Year 2020

Date	DOC/REF #	U/O	A/P	Pay Amt	Balance	Open Balance	Remarks	Remarks
6/23/2020	(b)(4), (b)(7)(A)							
6/29/2020								
8/6/2020								
8/7/2020								
8/14/2020								
8/20/2020								
8/28/2020								
9/15/2020								
Balances:								



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 1

2. AMENDMENT/MODIFICATION NUMBER 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQUISITION NUMBER 5. PROJECT NUMBER (If applicable) (b)(4), (b)(7)(A) 08/28/2020 (b)(4), (b)(7)(A)

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE Federal Bureau of Prisons North Central Regional Office 400 State Street, Tower II Suite 800 Kansas City, KS 66101

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NUMBER (b)(4), (b)(7)(A) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NUMBER (X) (b)(4), (b)(7)(A) 10B. DATED (SEE ITEM 13) CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) (b)(4), (b)(7)(A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties D. OTHER (Specify type of modification and authority)

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.) This modification is to add the following line item to the original order: Item # 4 (b)(4), (b)(7)(A) Total Increase this Modification (b)(4), (b)(7)(A) New Contract Total

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(C), (b)(7)(F) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (b)(6), (b)(7)(C), (b)(7)(F) 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer) 8/28/2020

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
1 1

2. AMENDMENT/MODIFICATION NUMBER (b)(4), (b)(7)(A)
3. EFFECTIVE DATE 08/13/2020
4. REQUISITION/PURCHASE REQUISITION NUMBER (b)(4), (b)(7)(A)
5. PROJECT NUMBER (If applicable) _____

6. ISSUED BY CODE _____
7. ADMINISTERED BY (If other than Item 6) CODE _____
Federal Bureau of Prisons
North Central Regional Office
400 State Street, Tower II Suite 800
Kansas City, KS 66101

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)
(b)(4), (b)(7)(A)
9A. AMENDMENT OF SOLICITATION NUMBER (X)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NUMBER (X) (b)(4), (b)(7)(A)
10B. DATED (SEE ITEM 13)
CODE _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
02-FP040022UE-27Q-2537 V7Q10025

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in Paying Office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mutual agreement of parties
 D. OTHER (Specify type of modification and authority)

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.)
This modification is to add the following line item to the original order:
Item # 3 (b)(4), (b)(7)(A)
Total Increase this Modification (b)(4), (b)(7)(A)
New Contract Total (b)(4), (b)(7)(A)

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

15A. NAME AND TITLE OF SIGNER (Type or print) _____
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(C), (b)(7)(F)
15B. CONTRACTOR/OFFEROR _____
15C. DATE SIGNED (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)
16C. DATE SIGNED 8/13/2020
(Signature of person authorized to sign)

INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Items 9, (Amendment of Solicitation Number - Dated), and 10, (Modification of Contract/Order Number - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification _____
 Net increase \$ _____

(2) Accounting classification _____
 Net decrease \$ _____

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

- (i) Total contract price increased by \$ _____
- (ii) Total contract price decreased by \$ _____
- (iii) Total contract price unchanged. _____

(3) State reason for modification. _____

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

- (i) A reference to the letter determination; and
- (ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

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

1. REQUISITION NUMBER (b)(4), (b)(7)(A)		PAGE 1 OF 6	
2. CONTRACT NO. (b)(4), (b)(7)(A)	3. AWARD/EFFECTIVE DATE 06/18/2020	4. ORDER NUMBER	5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)

9. ISSUED BY Federal Bureau of Prison North Central Regional Office 400 State Avenue, Tower II Suite 800 Kansas City, KS 66101	CODE	10. THIS ACQUISITION IS (b)(4) UNRESTRICTED OR (b)(4) SET ASIDE: 100 % FOR: (b)(4) SMALL BUSINESS (b)(4) WOMEN-OWNED SMALL BUSINESS (b)(7)(A) HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: (b)(4), (b)(7)(A) EDWOSB (b)(4) SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (b)(4) SIZE STANDARD: (b)(4), (b)(7)(A) 8 (A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		16. ADMINISTERED BY Same as Block #9.	

15. DELIVER TO Terre Haute FCC ATTN: 4200 Bureau Road North Terre Haute, IN 47808	CODE	17a. CONTRACTOR/OFFEROR (b)(4), (b)(7)(A)	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>
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17a. CONTRACTOR/OFFEROR (b)(4), (b)(7)(A)	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Federal Bureau of Prison North Central Regional Office ATTN: (b)(6), (b)(7)(C), (b)(7)(F) 400 State Avenue, Tower II Suite 800 Kansas City, KS 66101	CODE
--	------	---------------	--	------

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	(b)(4), (b)(7)(A)				
2	(b)(4), (b)(7)(A)				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA (b)(4), (b)(7)(A)	26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b)(4), (b)(7)(A)
--	--

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

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR LOGS TO FURNISH AND DELIVER ABOVE AND ON ANY CONDITIONS SPECIFIED	(b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF (b)(4), (b)(7)(A) OFFER DATED 06/11/2020. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) [Signature]
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30b. NAME (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)	31b. NAME OF CONTRACTING OFFICER (Type or print) (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)	31c. DATE SIGNED 06/18/2020
--	---	--------------------------------

52.212-6 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items.

As prescribed in 12.301(b)(4), insert the following clause:

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS (JUN 2020)

(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) 52.2C3-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (P.L. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.2C4-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115-91). (3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805note)).

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

[Contracting Officer check as appropriate.]

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUNE 2020), with Alternate I (OCT 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

(2) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).

(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) [Reserved].

(6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

(7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

(8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (JUN 2020) (31 U.S.C. 6101note).

(9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).

(10) [Reserved].

(11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (MAR 2020) (15 U.S.C. 657a).

(ii) Alternate I (MAR 2020) of 52.219-3.

(12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (MAR 2020) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(ii) Alternate I (MAR 2020) of 52.219-4.

(13) [Reserved].

(14) (i) 52.219-6, Notice of Total Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).

(ii) Alternate I (MAR 2020).

(15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).

(ii) Alternate I (MAR 2020) of 52.219-7.

(16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).

(17) (i) 52.219-9, Small Business Subcontracting Plan (JUN 2020) (15 U.S.C. 637(d)(4)).

(ii) Alternate I (NOV 2016) of 52.219-9.

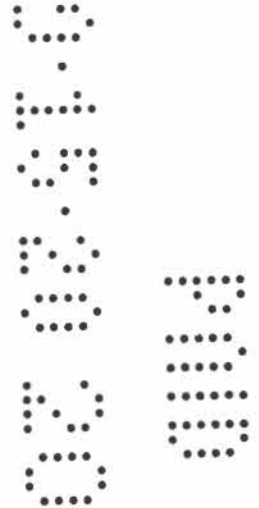
- ___ (iii) Alternate II (NOV 2016) of 52.219-9.
- ___ (iv) Alternate III (JUN 2020) of 52.219-9.
- ___ (v) Alternate IV (JUN 2020) of 52.219-9.
- ___ (18) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).
- ___ (19) 52.219-14, Limitations on Subcontracting (MAR 2020) (15 U.S.C. 637(a)(14)).
- ___ (20) 52.219-16, Liquidated Damages-Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (MAR 2020) (15 U.S.C. 657f).
- ___ (22)(i) 52.219-28, Post Award Small Business Program Rerepresentation (MAR 2020) (15 U.S.C. 632(a)(2)).
- ___ (ii) Alternate I (MAR 2020) of 52.219-28.
- ___ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (MAR 2020) (15 U.S.C. 637(m)).
- (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Mar 2020) (15 U.S.C. 637(m)).
- ___ (25) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).
- ___ (26) 52.219-33, Nonmanufacturer Rule (MAR 2020) (15 U.S.C. 637(a)(17)).
- ___ (27) 52.222-3, Convict Labor (JUN 2003) (E.O.11755).
- ___ (28) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (JAN 2020) (E.O.13126).
- ___ (29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- ___ (30) (i) 52.222-26, Equal Opportunity (SEP 2016) (E.O.11246).
- ___ (ii) Alternate I (FEB 1999) of 52.222-26.
- ___ (31) (i) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).
- ___ (ii) Alternate I (JUL 2014) of 52.222-35.
- (32) (i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C.793).
- ___ (ii) Alternate I (JUL 2014) of 52.222-36.
- (33) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).
- (34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- (35)(i) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).
- (ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- ___ (36) 52.222-54, Employment Eligibility Verification (OCT 2015). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- ___ (37) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ___ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ___ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693).
- ___ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).
- ___ (40) (i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).
- ___ (ii) Alternate I (OCT 2015) of 52.223-13.
- ___ (41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).
- ___ (ii) Alternate I (Jun 2014) of 52.223-14.
- ___ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).
- ___ (43) (i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).
- ___ (ii) Alternate I (JUN 2014) of 52.223-16.

- (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (JUN 2020) (E.O. 13513).
- ___ (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).
- ___ (46) 52.223-21, Foams (Jun 2016) (E.O. 13693).
- ___ (47) (i) 52.224-3 Privacy Training (JAN 2017) (5 U.S.C. 552 a).
- ___ (ii) Alternate I (JAN 2017) of 52.224-3.
- ___ (48) 52.225-1, Buy American-Supplies (May 2014) (41 U.S.C. chapter 83).
- ___ (49) (i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
- ___ (ii) Alternate I (MAY 2014) of 52.225-3.
- ___ (iii) Alternate II (MAY 2014) of 52.225-3.
- ___ (iv) Alternate III (MAY 2014) of 52.225-3.
- ___ (50) 52.225-5, Trade Agreements (OCT 2019) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
- (51) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- ___ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 62, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- ___ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- ___ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
- ___ (55) 52.229-12, Tax on Certain Foreign Procurements (JUN 2020).
- ___ (56) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505; 10 U.S.C. 2307(f)).
- ___ (57) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- (58) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (OCT 2018) (31 U.S.C. 3332).
- ___ (59) 52.232-34, Payment by Electronic Funds Transfer-Other than System for Award Management (MAY 2013) (31 U.S.C. 3332).
- ___ (60) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).
- ___ (61) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).
- ___ (62) 52.242-5, Payments to Small Business Subcontractors (JAN 2017) (15 U.S.C. 637(d)(13)).
- ___ (63) (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.
- ___ (iii) Alternate II (FEB 2006) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [*Contracting Officer check as appropriate.*]
- (1) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).
- ___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- ___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- ___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- ___ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
- ___ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

- (7) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
- (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
- (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792).
- (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, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2 Audit and Records-Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).
- (ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115-91).
- (iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).
- (v) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (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 the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (vi) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- (vii) 52.222-26, Equal Opportunity (SEP 2015) (E.O. 11246).
- (viii) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).
- (ix) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).
- (x) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).
- (xi) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (xii) 52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).
- (xiii) (A) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O 13627).
(B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O 13627).
- (xiv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
- (xv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

- (xvi) 52.222-54, Employment Eligibility Verification (OCT 2015) (E.O. 12989).
 - (xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
 - (xviii) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
 - (xix) (A) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).
 - (B) Alternate I (JAN 2017) of 52.224-3.
 - (xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 362, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
 - (xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
 - (xxii) 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)



Subcert Num: (b)(4); (b)(7)(A)

Voucher Validation Report

Date: 08/20/2020 15.16.33

**

Voucher: P0400 / IA23320

CMSID: ITQOEH

Voucher Type: (b)(4);

(b)(6); (b)(7)(C); (b)(7)(F)

Batch Validation Number: SUBMITNO

Vendor Type: (b)(4);

(b)(7)(A)

(b)(4); (b)(7)(A)

(b)(4); (b)(7)(A)

Date Invoice Entered: 2020/08/20
 Date on Invoice: 2020/08/07
 Goods Rec Date: 2020/08/07
 Goods Acpt Date: 2020/08/20
 PPA Start Date: 2020/08/20
 Disbursement Date: 2020/08/21
 Disbursement Mode: V
 Authorizaton Date: .
 Nxt Aval Paydate(Y/N): Y
 Disputed Invoice (Y/N): N
 Discount Rate: .0000
 Disc Amt / Withholding: .00
 PPA (Y/N): Y
 Payment Period: 30

Recvd in Desig Office: 2020/08/20

Fed/Other: 0

Draft Cashier: ITQOEH

Interest Rate: 1.125000

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
V7Q10025	P0400	2006	2537	2537	20	(b)(4); (b)(7)(A)				E	27Q	NA		NA	3025	D	X		O	P

Total Invoice IA23320 :



DATE (b)(4), (b)(7)(A)

Voucher Validation Report

**

Voucher: P0400 / IA23320

Voucher Type: (b)(4), (b)(7)(A)

CMSID: ITQOEH

Batch Validation Number: SUBMITNO

(b)(4), (b)(7)(A)

Vendor Type (b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)

Date Invoice Entered: 2020/08/20

Date on Invoice: 2020/08/07

Recvd in Desig Office: 2020/08/20

Goods Rec Date: 2020/08/07

Goods Acpt Date: 2020/08/20

PPA Start Date: 2020/08/20

Disbursement Date: 2020/08/21

Disbursement Mode: V

Authorizaton Date: .

Nxt Aval Paydate(Y/N): Y

Disputed Invoice (Y/N): N

Discount Rate: 0.00

Disc Amt / Withholding: 0.00

PPA (Y/N): Y

Payment Period: 30

Doc Ref Number:

Fed/Other: 0

Draft Cashier: ITQOEH

Interest Rate: 1.125

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd +/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
V7Q10025	P0400	2006	2537	2537	20	(b)(4), (b)(7)(A)			E	27Q	NA		NA	3025	D	X		O	P

Total Invoice IA23320 :

02 02 02 0

0114

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NUMBER (b)(4); (b)(7)(A) 3. EFFECTIVE DATE 08/13/2020 4. REQUISITION/PURCHASE REQUISITION NUMBER (b)(4); (b)(7)(A) 5. PROJECT NUMBER (If applicable) _____

Federal Bureau of Prisons
North Central Regional Office
400 State Street, Tower II Suite 800
Kansas City, KS 66101

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)
(b)(4); (b)(7)(A)

(X) 9A. AMENDMENT OF SOLICITATION NUMBER _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NUMBER 15B40020PV7Q10025
 10B. DATED (SEE ITEM 13) _____

CODE _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
(b)(4); (b)(7)(A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)

This modification is to add the following line item to the original order:

Item # 3 (b)(4); (b)(7)(A)
Total Increase this Modification (b)(4); (b)(7)(A)
New Contract Total (b)(4); (b)(7)(A)

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

15A. NAME AND TITLE OF SIGNER (Type or print) _____ 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C); (b)(7)(F)

15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C); (b)(7)(F) _____ 16C. DATE SIGNED _____

(Signature of person authorized to sign)

(Signature of Contracting Officer)

8/13/2020

Previous edition unusable

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

1. REQUISITION NUMBER (b)(4); (b)(7)(A)		PAGE 1 OF 6	
2. CONTRACT NO. (b)(4); (b)(7)(A)	3. AWARD/EFFECTIVE DATE 06/18/2020	4. ORDER NUMBER	5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
9. ISSUED BY Federal Bureau of Prison North Central Regional Office 400 State Avenue, Tower II Suite 800 Kansas City, KS 66101		10. THIS ACQUISITION IS (b)(4); (b)(7)(A) UNRESTRICTED OR (b)(4); (b)(7)(A) SET ASIDE: 100 % FOR: WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: (b)(4); EDWOSB (b)(4); SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (b)(4);	8. OFFER DUE DATE/ LOCAL TIME

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
15. DELIVER TO Terre Haute FCC ATTN: 4200 Bureau Road North Terre Haute, IN 47808	16. ADMINISTERED BY Same as Block #9.	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR (b)(4); (b)(7)(A)	18a. PAYMENT WILL BE MADE BY Federal Bureau of Prison North Central Regional Office ATTN: Kim Cochrane 400 State Avenue, Tower II Suite 800 Kansas City, KS 66101	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	(b)(4); (b)(7)(A)				
2	(b)(4); (b)(7)(A)				

(Use Reverse and/or Attach Additional Sheets as Necessary)

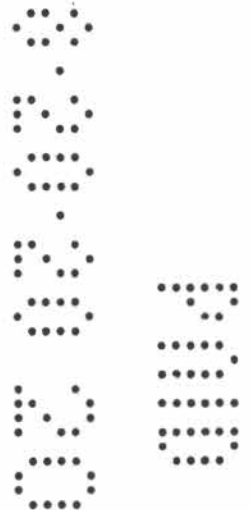
25. ACCOUNTING AND APPROPRIATION DATA (b)(4); (b)(7)(A)		26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPY TO THE OFFICE OF THE CONTRACTING OFFICER (CO) AND FURNISH AND DELIVER ADDITIONAL COPIES AS SPECIFIED ABOVE AND ON ANY CONDITIONS SPECIFIED		29. AWARD OF CONTRACT: REF. (b)(4); (b)(7)(A) OFFER DATED 06/11/2020. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	

30a. SIGNATURE (b)(4); (b)(6); (b)(7)(A); (b)(7)(C); (b)(7)(F)	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) R. J. [Signature]
30b. NAME (b)(4); (b)(6); (b)(7)(A); (b)(7)(C); (b)(7)(F)	31b. NAME OF CONTRACTING OFFICER (Type or print) (b)(4); (b)(6); (b)(7)(A); (b)(7)(C); (b)(7)(F)
30c. DATE SIGNED	31c. DATE SIGNED 06/18/2020

- (7) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
- (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
- (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792).
- (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, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2 Audit and Records-Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
- (i) 52.207-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).
- (ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115-91).
- (iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).
- (v) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (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 the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (vi) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- (vii) 52.222-26, Equal Opportunity (SEP 2015) (E.O. 11246).
- (viii) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).
- (ix) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).
- (x) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).
- (xi) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (xii) 52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).
- (xiii) (A) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O 13627). (B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O 13627).
- (xiv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
- (xv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

- (xvi) 52.222-54, Employment Eligibility Verification (OCT 2015) (E.O. 12989).
 - (xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
 - (xviii) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
 - (xix) (A) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).
 - (B) Alternate I (JAN 2017) of 52.224-3.
 - (xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 362, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
 - (xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
 - (xxii) 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)



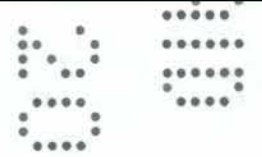
MULTIPLE PAYMENT REGISTER

YRegDoc **V7Q10025**

Vendor **(b)(4); (b)(7)(A)**

Fiscal Year **2020**

Date	DOC/REF #	U/O	A/P	Pay Amt	Balance	Open Balance	Remarks	Remarks
6/23/2020	(b)(4); (b)(7)(A)							
6/29/2020								
8/6/2020								
8/7/2020								
8/14/2020								
8/20/2020								
Balances:								



Subcert Num: (b)(4); (b)(7)(A)

Voucher Validation Report

Date: (b)(4); (b)(7)(A)

**

Voucher: P0400 / IJ1994

Voucher Type: TD

CMSID: IWSTW4

Batch Validation Number: SUBMITNO

Vendor Type: R

(b)(4); (b)(7)(A)

(b)(4); (b)(7)(A)

(b)(6); (b)(7)(C);
(b)(7)(F)

Date Invoice Entered: (b)(4); (b)(7)(A)
 Date on Invoice:
 Goods Rec Date:
 Goods Acpt Date:
 PPA Start Date:
 Disbursement Date:
 Disbursement Mode:
 Authorizaton Date:
 Nxt Aval Paydate(Y/N): Y
 Disputed Invoice (Y/N): N
 Discount Rate: .0000
 Disc Amt / Withholding: .00
 PPA (Y/N): Y
 Payment Period: 30

Doc Ref Number:

Recvd in Desig Office: (b)(4); (b)(7)(A)

Fed/Other: 0

Draft Cashier: IWSTW4

Interest Rate: 2.625000

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
U7Q10003	P0400	1906	2699	2699	(b)(4); (b)(7)(A)							NA		NA	3025	D	X		O	F
Total Invoice IJ1994 :																				

(b)(4); (b)(7)(A)



DATE (b)(4), (b)(7)(A)

Voucher Validation Report

**

Voucher: P0400 / IJ1994

Voucher Type: TD

CMSID: IWSTW4

Batch Validation Number: SUBMITNO

Vendor Type:R

(b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)

Date Invoice Entered: (b)(4), (b)(7)(A)

Date on Invoice: (b)(4), (b)(7)(A)

Recvd in Desig Office: (b)(4), (b)(7)(A)

Goods Rec Date: (b)(4), (b)(7)(A)

Goods Acpt Date: (b)(4), (b)(7)(A)

PPA Start Date: (b)(4), (b)(7)(A)

Disbursement Date: (b)(4), (b)(7)(A)

Doc Ref Number:

Fed/Other: 0

Draft Cashier: IWSTW4

Interest Rate: 2.625

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

Disbursement Mode: V

Authorizaton Date: .

Nxt Aval Paydate(Y/N): Y

Disputed Invoice (Y/N): N

Discount Rate: 0.00

Disc Amt / Withholding: 0.00

PPA (Y/N): Y

Payment Period: 30

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd +/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
U7Q10003	P0400	1906	2699	2699	(b)(4), (b)(7)(A)						NA		NA	3025	D	X		O	F
Total Invoice IJ1994 :																			

(b)(4), (b)(7)(A)



2. CONTRACT (Procurement, Instruction, Identification) NUMBER (b)(4); (b)(7)(A) 3. EFFECTIVE DATE (b)(4); (b)(7)(A) 4. REQUISITION/PURCHASE REQUEST/PROJECT NUMBER (b)(4); (b)(7)(A)

5. ISSUED BY CODE Federal Bureau of Prisons
North Central Regional Office
400 State Avenue, Tower II Suite 800
Kansas City, Kansas 66101 6. ADMINISTERED BY (in other than Item 5) CODE

7. NAME AND ADDRESS OF CONTRACTOR (Number, Street, County, State and ZIP Code) (b)(4); (b)(7)(A) 8. DELIVERY FOB ORIGIN OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM Block 5.

11. SHIP TO/MARK FOR CODE (b)(4); (b)(7)(A) 12. PAYMENT WILL BE MADE BY CODE (b)(4); (b)(7)(A) See block 9.

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304(c)() 41 U.S.C. 3304(a)() 14. ACCOUNTING AND APPROPRIATION DATA (b)(7)(A)

15A. ITEM NUMBER	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
2.	Pentobarbital Na (b)(4); (b)(7)(A) Priority Shipping (Estimated)	1	SVC	140.00	140.00

15G. TOTAL AMOUNT OF CONTRACT (b)(4)

(X)	SECTION	DESCRIPTION	PAGE(S)	(X)	SECTION	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	3-4
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	1	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1	J	LIST OF ATTACHMENTS		
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	2	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS		
	G	CONTRACT ADMINISTRATION DATA		M	EVALUATION FACTORS FOR AWARD		
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) 18. SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)

19A. NAME AND TITLE OF SIGNER (Type or Print) 20A. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C); (b)(7)(F)

19B. NAME OF CONTRACTOR BY (Signature of person authorized to sign) 19C. DATE SIGNED 20B. UNITED STATES OF AMERICA BY (b)(6); (b)(7)(C); (b)(7)(F) (Signature of Contracting Officer) 20C. DATE SIGNED (b)(4); (b)(7)(A)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 1

2. AMENDMENT/MODIFICATION NUMBER 0001 3. EFFECTIVE DATE (b)(4), (b)(7)(A) 4. REQUISITION/PURCHASE REQUISITION NUMBER 5. PROJECT NUMBER (If applicable)

6. ISSUED BY CODE Federal Bureau of Prisons North Central Regional Office 400 State Street, Tower II Suite 800 Kansas City, KS 66101 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) (b)(4), (b)(7)(A) (X) 9A. AMENDMENT OF SOLICITATION NUMBER 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NUMBER (X) 10B. DATED (SEE ITEM 13) CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(4), (b)(7)(A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties D. OTHER (Specify type of modification and authority)

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.)

This modification amends the quantities of the original order as follows:

Item # 2 Pentobarbital Na (b)(4), (b)(7)(A) Item # 3 Priority Shipping (Estimated)

(b)(4), (b)(7)(A)

Total Increase this Modification #0001 New Contract Total

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(C), (b)(7)(F) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer) 3/21/2019



REQUEST FOR PURCHASE
PURCHASE CARD ACQUISITION (Not for Personal use Items)

U.S. DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF PRISONS

Institution/Facility North Central Region	Requisitioning Department North Central Region	Date of Order (b)(4), (b)(7)(A)
Requestor Name/Telephone Number (b)(6), (b)(7)(C), (b)(7)(F)		Receiving Report # (Warehouse Use) Warehouse Signature:

Item No.	GSA/Other Stock No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
2	MODIFY INC	Pentobarbital Na. (b)(4), (b)(7)(A)				
3	MODIFY INC	Priority Shipping Expenses Increase by \$280.00	1	est	\$280.00	\$ 280.00
		(b)(4), (b)(7)(A)				\$ 0.00
						\$ 0.00

Bureau of Prisons Tax ID: #53-0205705	TOTAL AMOUNT (b)(4), (b)(7)(A)
Price Quotes	Item 1 Item 2 Item 3 Item 4 Item 1 Item 2 Item 3 Item 4 Item 1 Item 2

Source/Vendor Name	(b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)
Street	
City, State, Zip	
Contact Name/Phone	

APPR	ACCOUNT CLASS (Accounting Code for purchase cards)	PROJ	SUB OBJECT	Date Required (b)(4), (b)(7)(A)	Deliver To See attached	Requested By NCRO
(b)(7)(A)				(b)(6), (b)(7)(C), (b)(7)(F)		

TO BE COMPLETED BY PROCUREMENT STAFF/CARDHOLDERS

Vendor/Address: (b)(4), (b)(7)(A)	IG	PO NUMBER	CCR
--------------------------------------	----	-----------	-----

SUPPLIES ONLY: Excess and rehabilitated sources have been screened and the property is not available from these sources.	CONTRACTING OFFICER	DATE (b)(4), (b)(7)(A)
	CARDHOLDER (For Purchase Card acquisitions)	DATE

WARNING! AMMUNITION/WEAPONS/HAZARDOUS MATERIAL FOR PENAL INSTITUTION - DELIVER TO ARMORY/SPECIFIED STAFF ONLY

Subcert Num: (b)(4), (b)(7)(A)

Voucher Validation Report

Date: (b)(4), (b)(7)(A)
**

Voucher: P0400 / IJ0707
CMSID: IWSTW4

Voucher Type: TD
Batch Validation Number: SUBMITNO
Vendor Type: R

(b)(4), (b)(7)(A)

(b)(6), (b)(7)(C),
(b)(7)(F)

(b)(4), (b)(7)(A)

Acc Type: C
Invoice Amount: (b)(4), (b)(7)(A)
Applied Amount:
Interest Being Paid:
Total Voucher Amt:
Doc Ref Number:
Recvd in Desig Off:
Fed/Other: 0
Draft Cashier: IWSTW4
Interest Rate: 3.625000
Schedule:
Discount Taken (Y/N): N
Discount Period:
Stop Date: .
Check Stub Descript3:
Check Stub Descript4:
Check Stub Descript5:

Date Invoice Entered: (b)(4), (b)(7)(A)
Date on Invoice:
Goods Rec Date:
Goods Acpt Date:
PPA Start Date:
Disbursement Date:
Disbursement Mode: V
Authorizaton Date:
Nxt Aval Paydate(Y/N): Y
Disputed Invoice (Y/N): N
Discount Rate: .0000
Disc Amt / Withholding: .00
PPA (Y/N): Y
Payment Period: 30

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F	
U7Q10002	P0400	1810	2653	2653	(b)(4), (b)(7)(A)							NA		NA	3025	D	X		O	P	
Total Invoice IJ0707 :																					

(b)(4), (b)(7)(A)



DATE (b)(4); (b)(7)(A)

Voucher Validation Report

**

Voucher: P0400 / IJ0707

Voucher Type: TD

CMSID: IWSTW4

Batch Validation Number: SUBMITNO

(b)(4); (b)(7)(A)

Vendor Type: R

(b)(4); (b)(7)(A)

Acc Type: C

Date Invoice Entered (b)(4); (b)(7)(A)

Invoice Amount: (b)(4); (b)(7)(A)

Date on Invoice: (b)(4); (b)(7)(A)

Applied Amount:

Recvd in Desig Office: (b)(4); (b)(7)(A)

Interest Being Paid

Goods Rec Date: (b)(4); (b)(7)(A)

Total Voucher Amt:

Goods Acpt Date

Doc Ref Number:

PPA Start Date:

Fed/Other: 0

Disbursement Date: (b)(4); (b)(7)(A)

Draft Cashier: IWSTW4

Disbursement Mode: V

Interest Rate: 3.63

Authorizaton Date: .

Schedule:

Nxt Aval Paydate(Y/N): Y

Discount Taken (Y/N): N

Disputed Invoice (Y/N): N

Discount Period:

Discount Rate: 0.00

Stop Date: .

Disc Amt / Withholding: 0.00

Check Stub Descript3:

PPA (Y/N): Y

Check Stub Descript4:

Payment Period: 30

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	End +/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
U7Q10002	P0400	1810	2653	2653	(b)(4); (b)(7)(A)						NA		NA	3025	D	X		O	P

Total Invoice IJ0707 :

(b)(4); (b)(7)(A)



Subcert Num: (b)(4); (b)(7)(A)

Voucher Validation Report

Date: (b)(4); (b)(7)(A)

**

Voucher: P0400 / IJ0953

Voucher Type: TD

CMSID: IWSTW4

Batch Validation Number: SUBMITNO

Vendor Type:R

(b)(4); (b)(7)(A)

(b)(4); (b)(7)(A)

(b)(6); (b)(7)(C); (b)(7)(F)

Date Invoice Entered: (b)(4); (b)(7)(A)
 Date on Invoice:
 Goods Rec Date:
 Goods Acpt Date:
 PPA Start Date:
 Disbursement Date:
 Disbursement Mode: V
 Authorizaton Date:
 Nxt Aval Paydate(Y/N): Y
 Disputed Invoice (Y/N): N
 Discount Rate: .0000
 Disc Amt / Withholding: .00
 PPA (Y/N): Y
 Payment Period: 30

Fed/Other: O

Draft Cashier: IWSTW4

Interest Rate: 3.625000

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date:

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
U7Q10002	P0400	1810	2653	2653	(b)(4); (b)(7)(A)							NA		NA	3025	D	X		O	P
Total Invoice IJ0953 :																				

(b)(4); (b)(7)(A)



DATE : (b)(4), (b)(7)(A)

Voucher Validation Report

**

Voucher: P0400 / IJ0953

CMSID: IWSTW4

Voucher Type: TD

Batch Validation Number: SUBMITNO

Vendor Type:R

(b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)

Date Invoice Entered: (b)(4), (b)(7)(A)

Date on Invoice: (b)(4), (b)(7)(A)

Recvd in Desig Office: (b)(4), (b)(7)(A)

Goods Rec Date: (b)(4), (b)(7)(A)

Goods Acpt Date: (b)(4), (b)(7)(A)

PPA Start Date: (b)(4), (b)(7)(A)

Disbursement Date: (b)(4), (b)(7)(A)

Disbursement Mode: V

Authorizaton Date: .

Nxt Aval Paydate(Y/N): Y

Disputed Invoice (Y/N): N

Discount Rate: 0.00

Disc Amt / Withholding: 0.00

PPA (Y/N): Y

Payment Period: 30

Doc Ref Number:

Fed/Other: O

Draft Cashier: IWSTW4

Interest Rate: 3.63

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd +/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
U7Q10002	P0400	1810	2653	2653	(b)(4), (b)(7)(A)						NA		NA	3025	D	X		O	P

Total Invoice IJ0953 :

(b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 1

2. AMENDMENT/MODIFICATION NUMBER 0001 3. EFFECTIVE DATE (b)(4); (b)(7)(A) 4. REQUISITION/PURCHASE REQUISITION NUMBER 5. PROJECT NUMBER (if applicable)

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than Item 6) CODE

Federal Bureau of Prisons North Central Regional Office 400 State Street, Tower II Suite 800 Kansas City, KS 66101

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) (b)(4); (b)(7)(A)

(X) 9A. AMENDMENT OF SOLICITATION NUMBER

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED (SEE ITEM 13)

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided such communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) (b)(4); (b)(7)(A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NUMBER IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties D. OTHER (Specify type of modification and authority)

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.)

This modification amends the quantities of the original order as follows:

Item # 2 Pentobarbital Na. (b)(4); (b)(7)(A)

Item # 3 Priority Shipping (Estimated)

Total Increase this Modification #0001

New Contract Total

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(Signature of person authorized to sign)

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)

Prescribed by GSA FAR (48 CFR) 53.243

VENDOR

(b)(4); (b)(7)(A)

YREGDOC

U7Q10002

FISCAL YEAR

(b)(4); (b)(7)(A)

Date	DOC/REF #	Amount	Adjustments		Open Obl Bal	Remarks
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(b)(4); (b)(7)(A)						
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Subcert Num (b)(4), (b)(7)(A)

Voucher Validation Report

Date: (b)(4), (b)(7)(A)

Voucher: P0400 / IJ1148

Voucher Type: TD

CMSID: IWSTW4

Batch Validation Number: SUBMITNO

Vendor Type: R

(b)(6), (b)(7)(C), (b)(7)(F)

(b)(4), (b)(7)(A)

Telephone:

(b)(4), (b)(7)(A)

Date Invoice Entered: (b)(4); (b)(7)(A)
 Date on Invoice: (b)(7)(A)
 Goods Rec Date:
 Goods Acpt Date:
 PPA Start Date:
 Disbursement Date:
 Disbursement Mode: V
 Authorizaton Date:
 Nxt Aval Paydate(Y/N): Y
 Disputed Invoice (Y/N): N
 Discount Rate: .0000
 Disc Amt / Withholding: .00
 PPA (Y/N): Y
 Payment Period: 30

Fed/Other: 0

Draft Cashier: IWSTW4

Interest Rate: 3.625000

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
T7Q10003	P0400	1805	2699	2699	(b)(4), (b)(7)(A)							NA		NA	3025	D	X		O	P

Total Invoice IJ1148 :

(b)(4), (b)(7)(A)



DATE (b)(4), (b)(7)(A)

Voucher Validation Report

**

Voucher: P0400 / IJ1148

Voucher Type: TD

CMSID: IWSTW4

Batch Validation Number: SUBMITNO

Vendor Type:R

(b)(4), (b)(7)(A)

Telephone:

(b)(4), (b)(7)(A)

Date Invoice Entered: (b)(4), (b)(7)(A)

Date on Invoice: (b)(4), (b)(7)(A) ✓

Recvd in Desig Office: (b)(4), (b)(7)(A)

Goods Rec Date: (b)(4), (b)(7)(A)

Goods Acpt Date: (b)(4), (b)(7)(A)

PPA Start Date: (b)(4), (b)(7)(A)

Disbursement Date: (b)(4), (b)(7)(A) ✓

Disbursement Mode: V

Authorizaton Date: .

Nxt Aval Paydate(Y/N): Y ✓

Disputed Invoice (Y/N): N

Discount Rate: 0.00

Disc Amt / Withholding: 0.00

PPA (Y/N): Y

Payment Period: 30

Doc Ref Number:

Fed/Other: O

Draft Cashier: IWSTW4

Interest Rate: 3.625

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
T7Q10003	P0400	1805	2699	2699	(b)(4), (b)(7)(A)							NA		NA	3025	D	X		O	P
Total Invoice IJ1148 :																				

(b)(4), (b)(7)(A)



(b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)

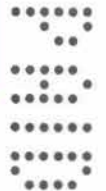
From: (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)
To: (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)
Date: (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)
Subject: (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)
CC: (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)
Attachments: Invoices (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)

Good afternoon,

Please see attached. I have verified these invoices as services completed or currently being rendered. Call me should you have any questions.

(b)(4), (b)(7)(A)

This message is intended for official use and may contain SENSITIVE information. If this message contains SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according



(b)(6), (b)(7)(C), (b)(7)(F)

(b)(4), (b)(6), (b)(7)(A), (b)(7)(C)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 1

2. AMENDMENT/MODIFICATION NUMBER 0002
3. EFFECTIVE DATE (b)(4), (b)(7)(A)
4. REQUISITION/PURCHASE REQUISITION NUMBER
5. PROJECT NUMBER (If applicable)

6. ISSUED BY CODE
7. ADMINISTERED BY (If other than Item 6) CODE

Federal Bureau of Prisons
North Central Regional Office
400 State Avenue, Tower II Suite 800
Kansas City, MO 66101

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NUMBER

(b)(4), (b)(7)(A)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. (b)(4), (b)(7)(A)
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided the communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(4), (b)(7)(A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties
 D. OTHER (Specify type of modification and authority)

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.)

This modification amends the original order as follows:
Item #2 Pentobarbital Sodium (b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)

Total increase in this modification #0002:
New Contract Total:

Note: All applicable documentation included in the initial order apply to this modification.

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6), (b)(7)(C), (b)(7)(F)

(Signature of person authorized to sign)

Previous edition unusable

VENDOR (b)(4); (b)(6); (b)(7)(A); (b)(7)(C)

YREGDOC T7Q10003

FISCAL YEAR (b)(4); (b)(6)

Date	DOC/REF #	Amount	Adjustments		Open Obl Bal	Remarks
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(b)(4); (b)(7)(A)

(b)(4); (b)(7)(A)												



Subcert Num (b)(4), (b)(7)(A)

Voucher Validation Report

Date: (b)(4), (b)(7)(A)

**

Voucher: P0400 / IJ1780

CMSID: IWSTW4

Voucher Type: TD

Batch Validation Number: SUBMITNO

Vendor Type: R

(b)(4), (b)(7)(A)

Telephone:

(b)(4), (b)(7)(A)

Date Invoice Entered: (b)(4), (b)(7)(A)

Date on Invoice:

Goods Rec Date:

Goods Acpt Date:

PPA Start Date:

Disbursement Date:

Disbursement Mode: V

Authorizaton Date:

Nxt Aval Paydate(Y/N): Y

Disputed Invoice (Y/N): N

Discount Rate: .0000

Disc Amt / Withholding: .00

PPA (Y/N): Y

Payment Period: 30

(b)(6), (b)(7)(C),
(b)(7)(F)

Fed/Other: O

Draft Cashier: IWSTW4

Interest Rate: 3.625000

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
T7Q10003	P0400	1805	2563	2563	(b)(4), (b)(7)(A)							NA		NA	3025	D	K		O	P
T7Q10003	P0400	1805	2699	2699	(b)(4), (b)(7)(A)							NA		NA	3025	D	X		O	P
Total Invoice IJ1780 :																				

(b)(4), (b)(7)(A)



DATE : (b)(4), (b)(7)(A)

Voucher Validation Report

**

Voucher: P0400 / IJ1780

CMSID: IWSTW4

Voucher Type: TD

Batch Validation Number: SUBMITNO

Vendor Type:R

(b)(4), (b)(7)(A)

Telephone:

(b)(4), (b)(7)(A)

Date Invoice Entered: (b)(4), (b)(7)(A)

Date on Invoice: (b)(4), (b)(7)(A)

Recvd in Desig Office: (b)(4), (b)(7)(A)

Goods Rec Date: (b)(4), (b)(7)(A)

Goods Acpt Date: (b)(4), (b)(7)(A)

PPA Start Date: (b)(4), (b)(7)(A)

Disbursement Date: (b)(4), (b)(7)(A)

Disbursement Mode: V

Authorizaton Date: .

Nxt Aval Paydate(Y/N): Y

Disputed Invoice (Y/N): N

Discount Rate: 0.00

Disc Amt / Withholding: 0.00

PPA (Y/N): Y

Payment Period: 30

Doc Ref Number:

Fed/Other: O

Draft Cashier: IWSTW4

Interest Rate: 3.625

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

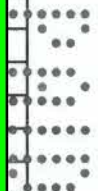
YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd +/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
T7Q10003	P0400	1805	2563	2563	(b)(4), (b)(7)(A)						NA		NA	3025	D	K		O	P
T7Q10003	P0400	1805	2699	2699	(b)(4), (b)(7)(A)						NA		NA	3025	D	X		O	P
Total Invoice IJ1780 :																			

(b)(4), (b)(7)(A)



VENDOR (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(E), (b)(7)(F) YREGDOC T7Q10003 FISCAL YEAR (b)(4)

Date	DOC/REF #	Amount	Adjustments		Open Obl Bal	Remarks
(b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)						



(b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)

Voucher: P0400 / IJ2630

Voucher Type: TD

CMSID: IWSTW4

Batch Validation Number: SUBMITNO

Vendor Type: R

(b)(4); (b)(7)(A)

Telephone:

(b)(4); (b)(7)(A)

Date Invoice Entered:

(b)(4); (b)(7)(A)

Date on Invoice:

Goods Rec Date:

Goods Acpt Date:

PPA Start Date:

(b)(6); (b)(7)(C); (b)(7)(F)

Disbursement Date:

Disbursement Mode:

V

Authorizaton Date:

Nxt Aval Paydate(Y/N):

Y

Disputed Invoice (Y/N):

N

Discount Rate:

.0000

Disc Amt / Withholding:

.00

PPA (Y/N):

Y

Payment Period:

30

Fed/Other: O

Draft Cashier: IWSTW4

Interest Rate: 3.625000

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date:

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd	+/-	Amount	Prg	Pri	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
T7Q10003	P0400	1805	2563	2563	(b)(4); (b)(7)(A)							NA		NA	3025	D	K		O	P
T7Q10003	P0400	1805	2699	2699	(b)(4); (b)(7)(A)							NA		NA	3025	D	X		O	P

Total Invoice IJ2630 :

(b)(4); (b)(7)(A)



DATE (b)(4), (b)(7)(A)

Voucher Validation Report

**

Voucher: P0400 / IJ2630

Voucher Type: TD

CMSID: IWSTW4

Batch Validation Number: SUBMITNO

Vendor Type:R

(b)(4), (b)(7)(A)

Telephone:

(b)(4), (b)(7)(A)

Date on Invoice: (b)(4), (b)(7)(A)

Recvd in Desig Office: (b)(4), (b)(7)(A)

Goods Rec Date: (b)(4), (b)(7)(A)

Goods Acpt Date: (b)(4), (b)(7)(A)

PPA Start Date: (b)(4), (b)(7)(A)

Disbursement Date: (b)(4), (b)(7)(A)

Disbursement Mode: V

Authorizaton Date: .

Nxt Aval Paydate(Y/N): Y

Disputed Invoice (Y/N): N

Discount Rate: 0.00

Disc Amt / Withholding: 0.00

PPA (Y/N): Y

Payment Period: 30

Doc Ref Number:

Fed/Other: O

Draft Cashier: IWSTW4

Interest Rate: 3.625

Schedule:

Discount Taken (Y/N): N

Discount Period:

Stop Date: .

Check Stub Descript3:

Check Stub Descript4:

Check Stub Descript5:

YReg	TblSeg	Mth	Soc	FSOC	FY	Actclass	Fnd +/-	Amount	Prg	Prj	Cse	Bill	Rcn	TC	Sx	SG	FI	FO	P/F
T7Q10003	P0400	1805	2563	2563	(b)(4), (b)(7)(A)						NA		NA	3025	D	K		O	P
T7Q10003	P0400	1805	2699	2699	(b)(4), (b)(7)(A)						NA		NA	3025	D	X		O	P

Total Invoice IJ2630 :

(b)(4), (b)(7)(A)



(b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)

From: (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)
To:
Date:
Subject:
Attachments:

Please see attached invoices. Call me directly should you have any questions. Thanks!

(b)(6), (b)(7)(C),
(b)(7)(F)

This message is intended for official use and may contain SENSITIVE information. If this message contains SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy.

(b)(4),
(b)(7)(A)

(b)(6), (b)(7)(C), (b)(7)(F)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 1

2. AMENDMENT/MODIFICATION NUMBER 0003 3. EFFECTIVE DATE (b)(4); (b)(7)(A) 4. REQUISITION/PURCHASE REQUISITION NUMBER 5. PROJECT NUMBER (If applicable)

6. ISSUED BY CODE Federal Bureau of Prisons North Central Regional Office 400 State Avenue, Tower II Suite 800 Kansas City, MO 66101 7. ADMINISTERED BY (If other than item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) (b)(4); (b)(7)(A) 9. AMENDMENT OF SOLICITATION NUMBER (X) 10. AMENDMENT OF CONTRACT NUMBER

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided the communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) (b)(4); (b)(7)(A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties D. OTHER (Specify type of modification and authority)

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.) This modification amends the original order as follows: Item #1 Increase Line Item #1 (b)(4); (b)(7)(A) (b)(4); (b)(6); (b)(7)(A); (b)(7)(C); (b)(7)(F)

Total increase in this modification #0003: New Contract Total:

Note: All applicable documentation included in the initial order apply to this modification.

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C); (b)(7)(F) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 1

2. AMENDMENT/MODIFICATION NUMBER 0002 3. EFFECTIVE DATE (b)(4), (b)(7)(A) 4. REQUISITION/PURCHASE REQUISITION NUMBER 5. PROJECT NUMBER (If applicable)

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE

Federal Bureau of Prisons North Central Regional Office 400 State Avenue, Tower II Suite 800 Kansas City, MO 66101

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) (b)(4), (b)(7)(A) 9. AMENDMENT OF SOLICITATION NUMBER

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AGENCY TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided the communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(4), (b)(7)(A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

- CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NUMBER IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties D. OTHER (Specify type of modification and authority)

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.)

This modification amends the original order as follows: Item #2 Pentobarbital Sodium (b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)

Total increase in this modification #0002: New Contract Total:

Note: All applicable documentation included in the initial order apply to this modification.

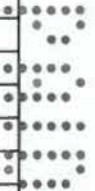
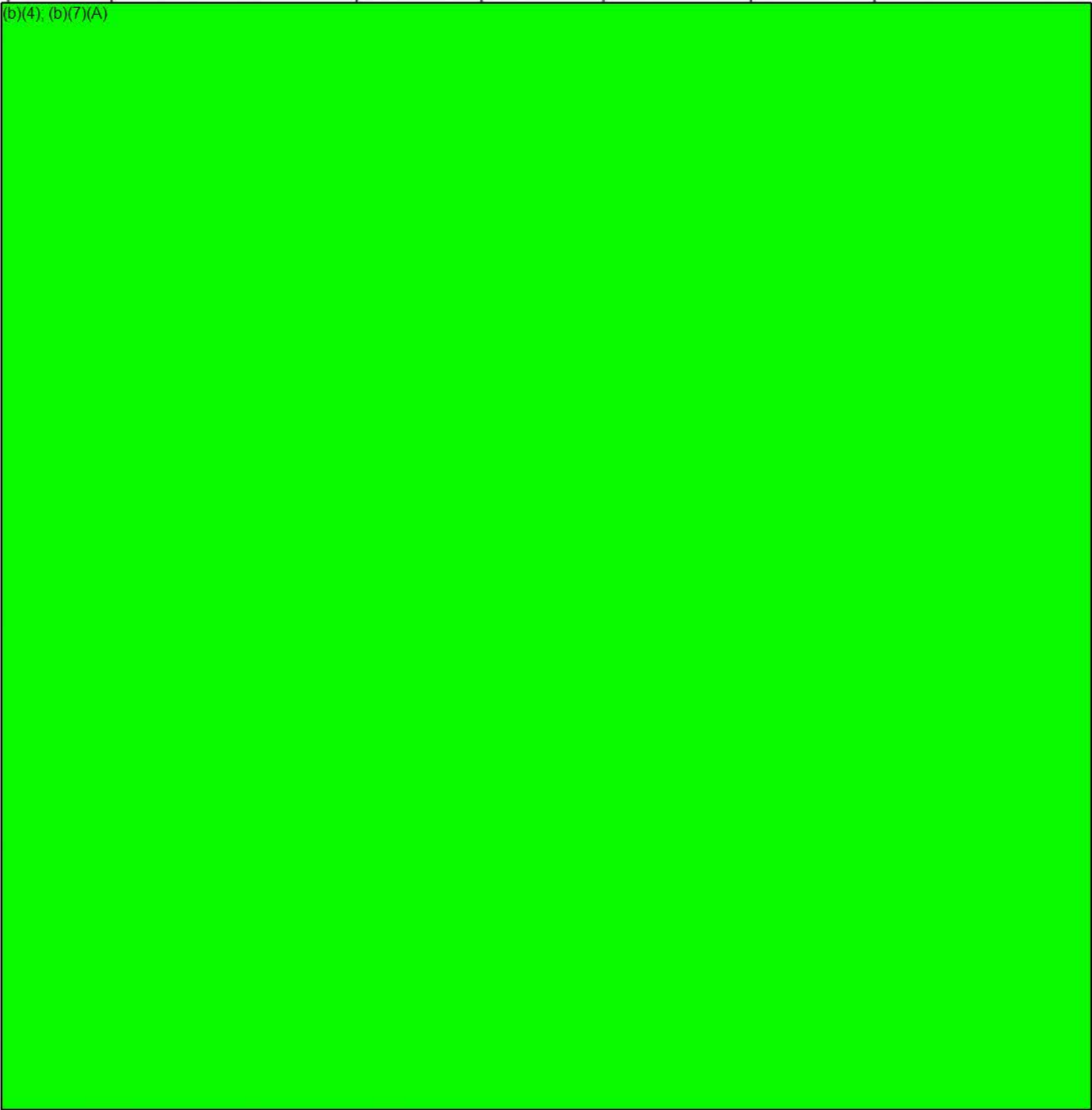
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(C), (b)(7)(F) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign)

VENDOR (b)(4), (b)(7)(A) YREGDOC T7Q10003 FISCAL YEAR (b)(4), (b)(7)(A)

Date	DOC/REF #	Amount	Adjustments		Open Obl Bal	Remarks
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(b)(4), (b)(7)(A)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 1

2. AMENDMENT/MODIFICATION NUMBER 0003
3. EFFECTIVE DATE (b)(4), (b)(7)(A)
4. REQUISITION/PURCHASE REQUISITION NUMBER
5. PROJECT NUMBER (If applicable)

6. ISSUED BY CODE
Federal Bureau of Prisons
North Central Regional Office
400 State Avenue, Tower II Suite 800
Kansas City, MO 66101
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NUMBER

(b)(4), (b)(7)(A)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
(b)(4), (b)(7)(A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mutual agreement of parties
 D. OTHER (Specify type of modification and authority)

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.)
This modification amends the original order as follows:
Item #1 Increase Line Item #1 (b)(4), (b)(7)(A)
Total increase in this modification #0003:
New Contract Total:

Note: All applicable documentation included in the initial order apply to this modification.
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(b)(6), (b)(7)(C), (b)(7)(F)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
(Signature of person authorized to sign)

Previous edition unusable

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 1

2. AMENDMENT/MODIFICATION NUMBER 0002 3. EFFECTIVE DATE (b)(4), (b)(7)(A) 4. REQUISITION/PURCHASE REQUISITION NUMBER 5. PROJECT NUMBER (If applicable)

6. ISSUED BY CODE Federal Bureau of Prisons North Central Regional Office 400 State Avenue, Tower II Suite 800 Kansas City, MO 66101 7. ADMINISTERED BY (If other than item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) (b)(4), (b)(7)(A) 9. AMENDMENT OF SOLICITATION NUMBER

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) (b)(4), (b)(7)(A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties D. OTHER (Specify type of modification and authority)

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.) This modification amends the original order as follows: Item #2 Pentobarbital Sodium (b)(4), (b)(7)(A) Total increase in this modification #0002: New Contract Total: (b)(4), (b)(7)(A)

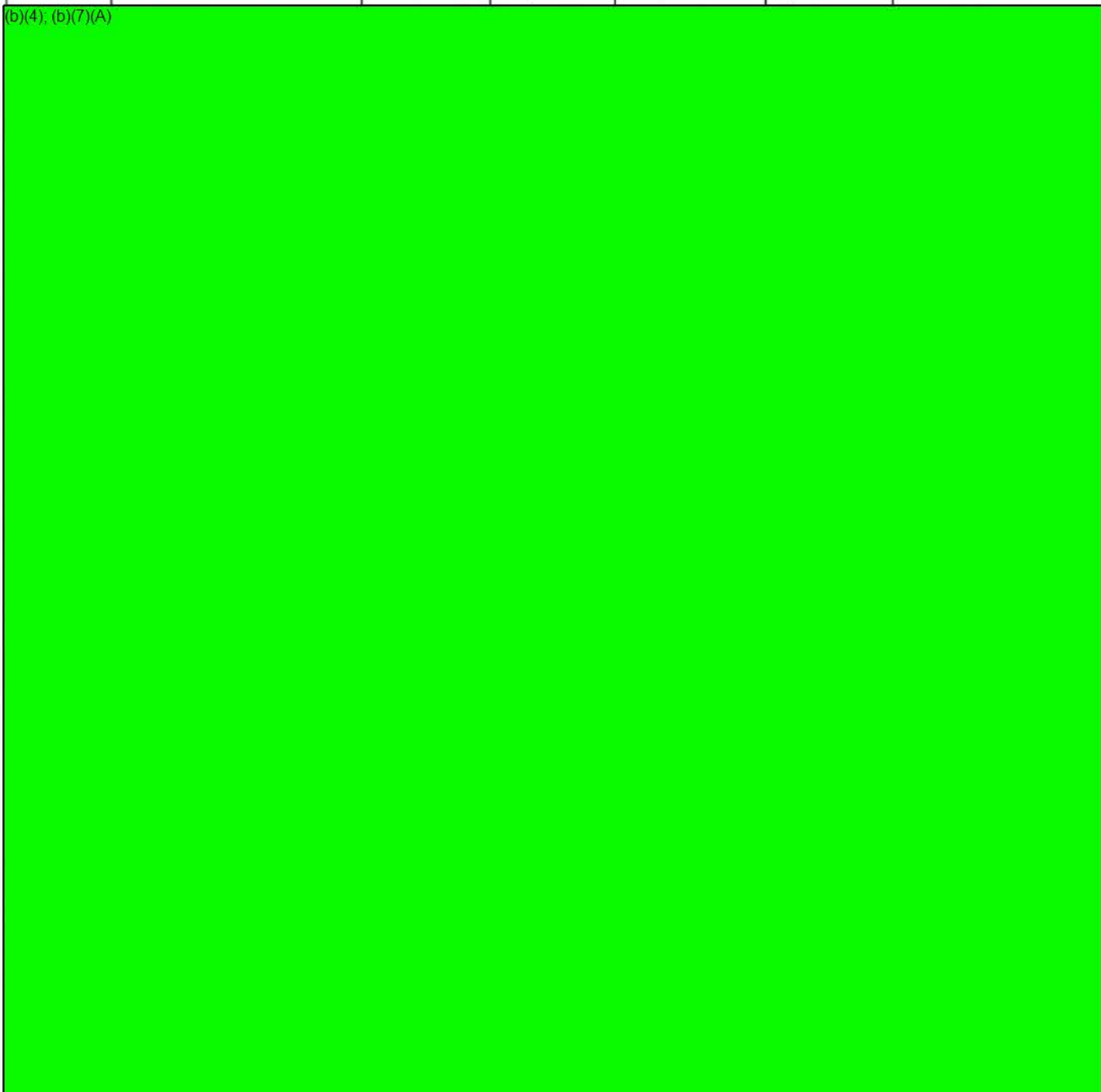
Note: All applicable documentation included in the initial order apply to this modification. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(C), (b)(7)(F) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign)

VENDOR (b)(4); (b)(7)(A) YREGDOC T7Q10003 FISCAL YEAR (b)(4); (b)(7)(A)

Date	DOC/REF #	Amount	Adjustments		Open Obl Bal	Remarks
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(b)(4); (b)(7)(A)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NUMBER
0002
3. EFFECTIVE DATE
(b)(4); (b)(7)(A)

4. REQUISITION/PURCHASE REQUISITION NUMBER
5. PROJECT NUMBER (If applicable)
6. ISSUED BY
CODE
Federal Bureau of Prisons
North Central Regional Office
400 State Avenue, Tower II Suite 800
Kansas City, MO 66101
7. ADMINISTERED BY (If other than Item 6)
CODE

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)
(b)(4); (b)(7)(A)
(X) 9A. AMENDMENT OF SOLICITATION NUMBER

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(4); (b)(7)(A)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)

This modification amends the original order as follows:

Item #2 Pentobarbital Sodium (b)(4); (b)(7)(A)

(b)(4); (b)(7)(A)

Total increase in this modification #0002:
New Contract Total:

Note: All applicable documentation included in the initial order apply to this modification.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	(b)(6); (b)(7)(C); (b)(7)(F)
15C. DATE SIGNED	
(Signature of person authorized to sign)	

Previous edition unusable



REQUEST FOR PURCHASE
PURCHASE CARD ACQUISITION (Not for Personal use Items)

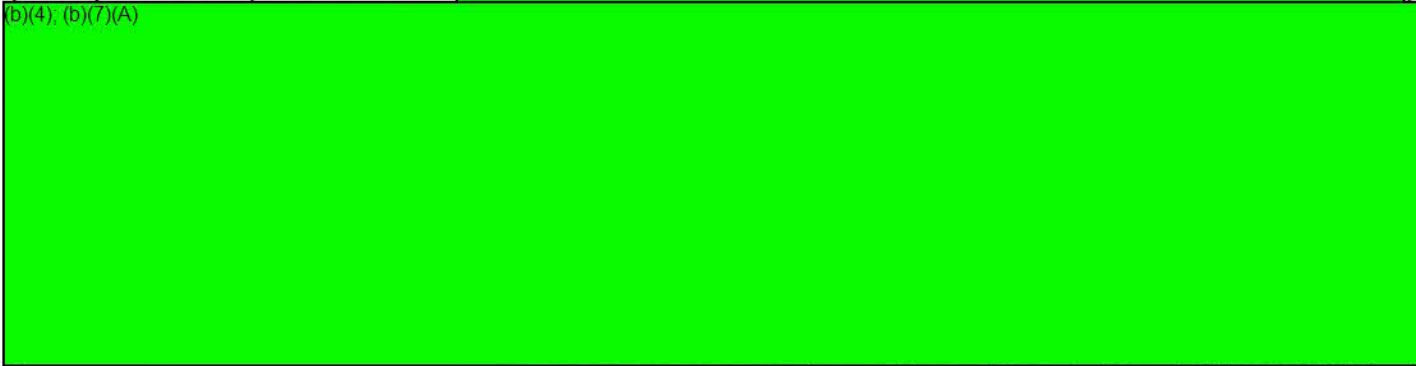
U.S. DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF PRISONS

Institution/Facility North Central Region	Requisitioning Department	Date of Order (b)(4), (b)(7)(A)
--	---------------------------	------------------------------------

Requestor Name/Telephone Number (b)(6), (b)(7)(C), (b)(7)(F)	Receiving Report # (Warehouse Use)
Warehouse Signature:	

Item No.	GSA/Other Stock No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
		Modification Request #2 to increase line item two				\$ 0.00
						\$ 0.00
						\$ 0.00
2	Modify INC	Pentobarbital Sodium (b)(4), (b)(7)(A)				



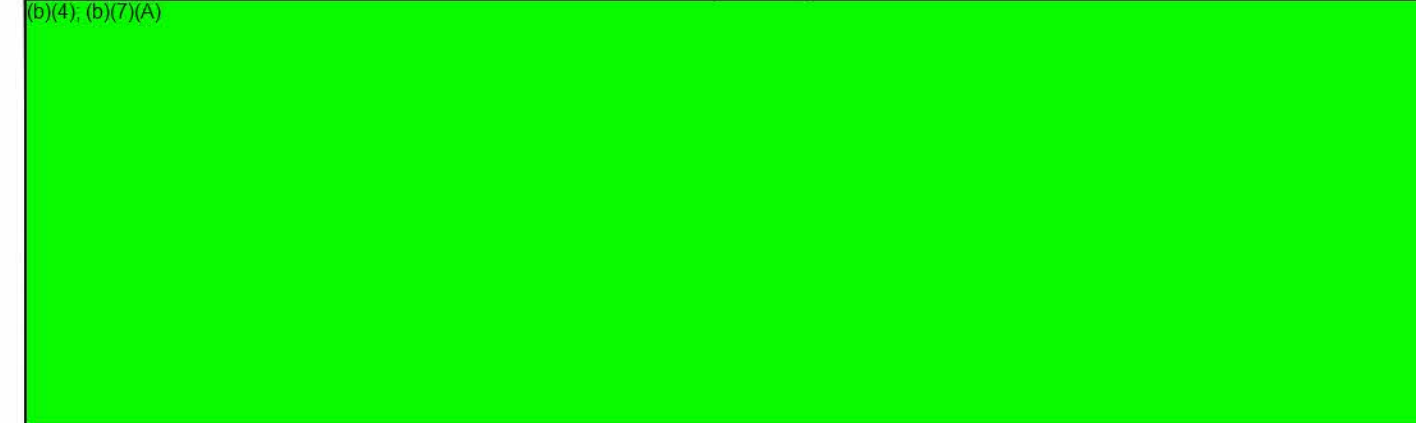
Price Quotes	Item 1	Item 2	Item 3	Item 4	Item 1	Item 2	Item 3	Item 4	Item 1	Item 2	Item 3	Item 4
--------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------

Source/Vendor Name	(b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)
Street	
City, State, Zip	
Contact Name/Phone	

APPR	ACCOUNT CLASS (Accounting Code for purchase cards)	PROJ	SUB OBJECT	Date Required (b)(4), (b)(7)(A)	Deliver To FCC Terre Haute	Requested By NCEO
------	--	------	------------	------------------------------------	-------------------------------	----------------------



Vendor/Address:	IG	PO NUMBER	CCR
-----------------	----	-----------	-----



<input type="checkbox"/> WARNING! AMMUNITION/WEAPONS/HAZARDOUS MATERIAL FOR PENAL INSTITUTION - DELIVER TO ARMORY/SPECIFIED STAFF ONLY	CARDHOLDER (For Purchase Card acquisitions)	DATE
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NUMBER
0003

3. EFFECTIVE DATE
(b)(4), (b)(7)(A)

4. REQUISITION/PURCHASE REQUISITION NUMBER
5. PROJECT NUMBER (If applicable)

6. ISSUED BY
CODE
Federal Bureau of Prisons
North Central Regional Office
400 State Avenue, Tower II Suite 800
Kansas City, MO 66101

7. ADMINISTERED BY (If other than Item 6)
CODE

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)
(b)(4), (b)(7)(A)

(X) 9A. AMENDMENT OF SOLICITATION NUMBER

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(4), (b)(7)(A)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)

This modification amends the original order as follows:

Item #1 Increase Line Item #1 (b)(4), (b)(7)(A)

(b)(4), (b)(7)(A)

Total increase in this modification #0003:

New Contract Total:

Note: All applicable documentation included in the initial order apply to this modification.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	(b)(6), (b)(7)(C), (b)(7)(F)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	

Previous edition unusable



JUN 10

PURCHASE CARD ACQUISITION (Not for Personal use Items)

U.S. DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF PRISONS

Institution/Facility North Central Region	Requisitioning Department	Date of Order (b)(4), (b)(7)(A)
Requestor Name/Telephone Number (b)(6), (b)(7)(C), (b)(7)(F)		Receiving Report # (Warehouse Use) Warehouse Signature:

Item No.	GSA/Other Stock No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
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Modification Request #3	(b)(4), (b)(7)(A)
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(b)(4), (b)(7)(A)

Bureau of Prisons Tax ID: #53-0205705 (b)(4), (b)(7)(A)

Price Quotes	Item 1	Item 2	Item 3	Item 4	Item 1	Item 2	Item 3	Item 4	Item 1	Item 2	Item 3	Item 4
Source/Vendor Name	(b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)											
Street												
City, State, Zip												
Contact Name/Phone												

APPR	ACCOUNT CLASS (Accounting Code for purchase cards)	PROJ	SUB OBJECT	Date Required (b)(4), (b)(7)(A)	Deliver To Terre Haute	Requested By (b)(6), (b)(7)(C), (b)(7)(F)
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(b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)

TO BE COMPLETED BY PROCUREMENT STAFF/CARDHOLDERS

Vendor/Address: (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)	IG	PO NUMBER	CCR
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Special Authorization APPROVED

QUOTE SOURCE (check one) Telephone Catalog FSS

Price List Internet IFB RFP RFQ

No:

TIN DUNS (b)(4), (b)(7)(A)

SUPPLIES ONLY: Excess and rehabilitated sources have been screened and the property is not available from these sources.

CONTRACTING OFFICER (b)(6), (b)(7)(C), (b)(7)(F) DATE

WARNING! AMMUNITION/WEAPONS/HAZARDOUS MATERIAL FOR PENAL INSTITUTION - DELIVER TO ARMORY/SPECIFIED STAFF ONLY

AWARD/CONTRACT

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

RATING

PAGE OF PAGES
1 | 4

2. CONTRACT (Procurement, Instruction, Identification) NUMBER 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQUEST/PROJECT NUMBER

(b)(4); (b)(7)(A)

5. ISSUED BY
Federal Bureau of Prisons
North Central Regional Office
400 State Avenue, Tower II Suite 800
Kansas City, Kansas 66101

6. ADMINISTERED BY (If other than Item 5) CODE

7. NAME AND ADDRESS OF CONTRACTOR (Number, Street, County, State and ZIP Code)

8. DELIVERY

FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM Block 5.

11. SHIP TO/MARK FOR CODE

12. PAYMENT WILL BE MADE BY CODE

(b)(4); (b)(7)(A)

block 9.

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION.

14. ACCOUNTING AND APPROPRIATION DATA

10 U.S.C. 2304(c) () 41 U.S.C. 3304(a) ()

(b)(4); (b)(7)(A)

15A. ITEM NUMBER 15B. SUPPLIES/SERVICES 15C. QUANTITY 15D. UNIT 15E. UNIT PRICE 15F. AMOUNT

(b)(4); (b)(7)(A)
Pentobarbital Na. (b)(4); (b)(7)(A)
Priority Shipping (Estimated)

(b)(4); (b)(7)(A)

16. TABLE OF CONTENTS

(X)	SECTION	DESCRIPTION	PAGE(S)	(X)	SECTION	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	3-4
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	1	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1	J	LIST OF ATTACHMENTS		
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	2	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS		
	G	CONTRACT ADMINISTRATION DATA		M	EVALUATION FACTORS FOR AWARD		
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)

19A. NAME AND TITLE OF SIGNER (Type or Print)

20A. NAME OF CONTRACTING OFFICER
(b)(6), (b)(7)(C), (b)(7)(F)

19B. NAME OF CONTRACTOR
BY (Signature of person authorized to sign)

19C. DATE SIGNED

Contract Clauses

52.222-36 Equal Opportunity for Workers with Disabilities.

As prescribed in 22.1408(a), insert the following clause: EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUL 2014)

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.252-2 Clauses Incorporated by Reference.

As prescribed in 52.107(b), insert the following clause: 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:

acquisition.gov

(End of clause)

52.202-1	Definitions
52.203-3	Gratuities
52.203-5	Covenant Against Contingent Fees
52.203-6	Restrictions on Subcontractor Sales to the Government
52.203-7	Anti-Kickback Procedures
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity
52.203-12	Limitation on Payments to Influence Certain Federal Transactions
52.203-17	Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper
52.204-13	System for Award Management Maintenance
52.204-19	Incorporation by Reference of Representations and Certifications

Contract Clauses

52.209-6	Protecting the Government's Interest When Subcontracting with Contractor's Debarred, Suspended, or Proposed for Debarment
52.209-10	Prohibition on Contracting with Inverted Domestic Companies
52.211-5	Material Requirements
52.215-8	Order of Precedence – Uniform Contract Format
52.222-3	Convict Labor
52.222-19	Child Labor – Cooperation with Authorities and Remedies
52.222-20	Contracts for Materials, Supplies, Articles, and Equipment Exceeding \$15,000
52.222-21	Prohibition of Segregated Facilities
52.222-26	Equal Opportunity
52.222-40	Notification of Employee Rights under the National Labor Relations Act
52.222-50	Combating Trafficking in Persons
52.223-6	Drug-Free Workplace
52.222-18	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.225-1	Buy American-Supplies
52.225-13	Restrictions on Certain Foreign Purchases
52.232-1	Payments
52.232-8	Discounts for Prompt Payment
52.232-17	Interest
52.232-23	Assignment of Claims
52.232-25	Prompt Payment
52.232.33	Payment by Electronic Funds Transfer – System for Award Management
52.232-39	Unenforceability of Unauthorized Obligations
52-232-40	Providing Accelerated Payments to Small Business Subcontractors
52.233-1	Disputes
52.242-13	Bankruptcy
52.243-1	Changes – Fixed Price
52.244-6	Subcontracts for Commercial Items
52.246-2	Inspection of Supplies – Fixed-Price
52.246-23	Limitation of Liability
52.247-29	F.o.b. Origin
52.249-2	Termination for Convenience of the Government (Fixed-Price)
52.249-8	Default (Fixed-Price Supply and Service)



U.S. DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF PRISONS

Institution/Facility North Central Region	Requisitioning Department North Central Region	Date of Order (b)(4); (b)(7)(A)
Requestor Name/Telephone Number (b)(6); (b)(7)(C); (b)(7)(F)		Receiving Report # (Warehouse Use) Warehouse Signature: _____

Item No.	GSA/Other Stock No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	(b)(4); (b)(7)(A)	Pentobarbital Na (b)(4); (b)(7)(A)	(b)(4); (b)(7)(A)			
2		Priority Shipping Expenses				

Bureau of Prisons Tax ID: #53-0205705

Price Quotes	Item 1	Item 2	Item 3	Item 4	Item 1	Item 2	Item 3	Item 4	Item 1	Item 2	Item 3	Item 4
Source/Vendor Name	(b)(4); (b)(6); (b)(7)(A); (b)(7)(C); (b)(7)(F)											
Street												
City, State, Zip												
Contact Name/Phone												

APPR	ACCOUNT CLASS (Accounting Code for purchase cards)	PROJ	SUB OBJECT	Date Required (b)(4); (b)(7)(A)	Deliver To	Requested By NCRO
(b)(7)(A)						

TO BE COMPLETED BY PROCUREMENT STAFF/CARDHOLDERS

Vendor/Address: (b)(4); (b)(6); (b)(7)(A); (b)(7)(C); (b)(7)(F)	IG	PO NUMBER	CCR

SUPPLIES ONLY: Excess and rehabilitated sources have been screened and the property is not available from these sources.	CONTRACTING OFFICER	DATE (b)(4); (b)(7)(A)
<input type="checkbox"/> WARNING! AMMUNITION/WEAPONS/HAZARDOUS MATERIAL FOR PENAL INSTITUTION - DELIVER TO ARMORY/SPECIFIED STAFF ONLY	CARDHOLDER (For Purchase Card acquisitions)	DATE