

<b>AWARD/CONTRACT</b>		1 THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		Rating	Page of Pages 1 49
2. CONTRACT (Proc. inst. ident.) NO NBIC 04007 <b>NBCC04007</b>		3. EFFECTIVE DATE 10/01/2003		4. REQUISITION/PURCHASE REQUEST PROJECT NO.	
6. ISSUED BY CODE 00003 Dept. of the Interior - National Business Center 1845 C Street, NW MS 1324 Division of Acquisition Services - Washington Washington, DC 20240		6. ADMINISTERED BY (If other than Item 6) CODE			
7. NAME AND ADDRESS OF CONTRACTOR (No. street, city, county, State and ZIP Code) NWT INC 114 East 3000 South Suite 110 Salt Lake City, UT 84124 <b>NWT INC 114 EAST 3000 SOUTH SUITE 110 SALT LAKE CITY, UT 84124</b>		8. DELIVERY ( ) FOB Origin (X) Other (See below)		9. DISCOUNT FOR PROMPT PAYMENT: 10 days % 20 days % 30 days % days %	
11. SHIP TO/MARK FOR CODE No shipping information		12. PAYMENT WILL BE MADE BY CODE FIN Dept. of the Interior-National Business Center, Denver Payment Office Product and Services, Mallikop D-2777 P.O. Box 272025 Denver, CO 80227-9025		10. SUBMIT INVOICES (If Codes unless other, also specified to THE ADDRESS SHOWN ON:) ITEM 12	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 40 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )		14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE LINE ITEM DETAIL				
15G. TOTAL AMOUNT OF CONTRACT					2,371,923.95
16. TABLE OF CONTENTS					
( ) SEC	DESCRIPTION	PAGE(S)	( ) SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			PART II - CONTRACT CLAUSES		
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X C	DESCRIPTIONS/SPECS/WORK STATEMENT	17	X J	LIST OF ATTACHMENTS	49
X D	PACKAGING AND MARKING	29	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X E	INSPECTION AND ACCEPTANCE	30	K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	
X F	DELIVERIES AND PERFORMANCE	32			
X G	CONTRACT ADMINISTRATION DATA	34	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X H	SPECIAL CONTRACT REQUIREMENTS	39	M	EVALUATION FACTORS FOR AWARD	
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE.					
17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or those identified above and on any continuation sheets for this contract under the terms and conditions 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 attached or incorporated by reference herein. (Attachments are listed herein.)			18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <b>NBCC03035/0002</b> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award/contract consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract no further contractual document is necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print) <b>Sheran D. Smith, Vice President</b>			19B. NAME OF CONTRACTING OFFICER Debra L. Glenc		
19B. NAME OF CONTRACTOR By <b>Sheran D. Smith</b> (Signature of person authorized to sign)			19C. DATE SIGNED <b>9/17/03</b>		
19A. NAME AND TITLE OF SIGNER (Type or print) <b>Sheran D. Smith, Vice President</b>			19B. NAME OF CONTRACTING OFFICER Debra L. Glenc		
19B. NAME OF CONTRACTOR By <b>Sheran D. Smith</b> (Signature of person authorized to sign)			19C. DATE SIGNED <b>9-16-03</b>		

NSM 148 61.1 11-0220 PREVIOUS EDITION UNUSABLE

STANDARD FORM 28 (RFV 4-83) Prescribed by GSA (24 CFR 301.214-1)

<b>Line Item Summary</b>	<b>Document Number</b> NBCC04007	<b>Title</b> DRUG TESTING	<b>Page</b> 2 of 49
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	Contractor shall provide all labor, materials, equipment, and facilities	0001	10/01/2003 (10/01/2003 to 09/30/2004)	48,000.00		\$8.500	\$ 408,000.00
	to conduct laboratory analysis of urine specimens as specified in contract. INITIAL AND CONFIRMATORY TEST (ESTIMATED QUANTITY: 48,000)						

0002	EXPERT TESTIMONY	0002	10/01/2003 (10/01/2003 to 09/30/2004)	10.00		\$750.000	\$ 7,500.00
	(ESTIMATED QUANTITY: 10 TIMES)						

0003	LITIGATION PACKAGE	0003	10/01/2003 (10/01/2003 to 09/30/2004)	2.00		\$200.000	\$ 400.00
	(ESTIMATED QUANTITY: 2 PACKAGES)						

0004	PREPARE/SHIP SPLIT SPECIMEN TO SECOND LAB	0004	10/01/2003 (10/01/2003 to 09/30/2004)	3.00		\$20.000	\$ 60.00
	(ESTIMATED QUANTITY: 3 TIMES)						

0005	CANCELLED SPECIMENS	0005	10/01/2003 (10/01/2003 to 09/30/2004)	270.00		\$5.000	\$ 1,350.00
	(ESTIMATED QUANTITY: 270)						

<b>Line Item Summary</b>	Document Number NBCC04007	Title DRUG TESTING	Page 3 of 49
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0006	SINGLE SPECIMEN BOTTLE BOX KIT	0006	10/01/2003	25,000.00		\$ .750	\$ 18,750.00
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(10/01/2003 to 09/30/2004)

(ESTIMATED QUANTITY:25,000)

0007	SPLIT SPECIMEN BOTTLES BOX KIT	0007	10/01/2003	2,000.00		\$ .850	\$ 1,700.00
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(10/01/2003 to 09/30/2004)

(ESTIMATED QUANTITY:2,000)

0008	5-PART FEDERAL DRUG TESTING CUSTODY AND CONTROL FORM	0008	10/01/2003	5,000.00		\$ .300	\$ 1,500.00
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(10/01/2003 to 09/30/2004)

(NO PRINTING) (ESTIMATED QUANTITY:5,000)

0009	5-PART FEDERAL DRUG TESTING CUSTODY AND CONTROL FORM	0009	10/01/2003	20,000.00		\$ .350	\$ 7,000.00
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(10/01/2003 to 09/30/2004)

(PREPRINTED) (ESIMATED QUANTITY:20,000)

0010	PREPAID SHIPPING LABELS	0010	10/01/2003	50.00		\$9.000	\$ 450.00
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(10/01/2003 to 09/30/2004)

(ESTIMATED QUANTITY:50)

<b>Line Item Summary</b>	<b>Document Number</b> NBCC04007	<b>Title</b> DRUG TESTING	<b>Page</b> 4 of 49
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division			Closed FYs		Cancelled Fund						

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0011	PERFORM SCREENING TESTS FOR OTHER SCHEDULE I AND II DRUGS OF CONTROLLED SUBSTANCES ACT (ESTIMATED QUANTITY:50)	0011	10/01/2003 (10/01/2003 to 09/30/2004)	50.00		\$5.000	\$ 250.00
0012	PERFORM CONFIRMATION TESTS FOR OTHER SCHEDULE I AND II DRUGS OF THE CONTROLLED SUBSTANCES ACT (ESTIMATED QUANTITY:25)	0012	10/01/2003 (10/01/2003 to 09/30/2004)	25.00		\$50.000	\$ 1,250.00
0013	INITIAL AND CONFIRMATORY TEST (ESTIMATED QUANTITY:48,000)	0013	10/01/2004 (10/01/2004 to 09/30/2005)	48,000.00		\$8.750	\$ 420,000.00 OPTION PERIOD
0014	EXPERT TESTIMONY (ESTIMATED QUANTITY: 10 TIMES)	0014	10/01/2004 (10/01/2004 to 09/30/2005)	10.00		\$750.000	\$ 7,500.00 OPTION PERIOD
0015	LITIGATION PACKAGE (ESTIMATED QUANTITY:2 PACKAGES)	0015	10/01/2004 (01/01/2004 to 09/30/2005)	2.00		\$200.000	\$ 400.00 OPTION PERIOD