

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

1. REQUISITION NUMBER

PAGE 1 OF 42

2. CONTRACT NO.  
NBCD05002

3. AWARD/EFFECTIVE DATE  
10/05/2004

4. ORDER NUMBER

5. SOLICITATION NUMBER  
NBCR04018

6. SOLICITATION ISSUE DATE  
07/30/2004

**7. FOR SOLICITATION INFORMATION CALL:**

a. NAME  
Marc G. MacKeigan

b. TELEPHONE NUMBER (No collect calls) (202) 208-3923 ext.

8. OFFER DUE DATE/ LOCAL TIME  
09/07/2004  
4:30 pm

9. ISSUED BY

CODE 00003

Dept of the Interior - National Business Center  
Washington DC Acquisition Branch MS1324  
1849 C Street NW

Washington, DC 20240

TEL: ( ) - ext.

FAX: (202) 208-4956 ext.

10. THIS ACQUISITION IS

- UNRESTRICTED  
 SET ASIDE: 0.00% FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)

NAICS: 621511

SIZE STANDARD:

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

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

13b. RATING

14. METHOD OF SOLICITATION

- RFQ  IFB  RFP

12. DISCOUNT TERMS  
 10 days %  
 20 days %  
 30 days %  
 days %

15. DELIVER TO

CODE EPS

Dept of the Interior - National Business Center  
Division of Employee and Public Service, 1849 C Street, NW MS 1366,

Washington, DC 20240

Attn: Richard Hipkins

16. ADMINISTERED BY

CODE 00003

Dept of the Interior - National Business Center  
Washington DC Acquisition Branch MS1324, 1849 C Street NW

Washington, DC 20240

17a. CONTRACTOR/OFFEROR

CODE \*

FACILITY CODE

Pembroke Occupational Health,  
2307 N Parham Rd  
Richmond, VA 23229-3163

TELEPHONE NO. (804) 346-1010 ext.

18a. PAYMENT WILL BE MADE BY

CODE FIN

Dept. of the Interior-National Business Center, Denver Payment Office  
Product and Services, Mailstop D-2777, P.O. Box 272025  
Denver, CO 80227-9025

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

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA

No Funding Information

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR



30b. NAME AND TITLE OF SIGNER (Type or print)

Russell M Beach, President

30c. DATE SIGNED

10/5/04

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



31b. NAME OF CONTRACTING OFFICER (Type or print)

Kate A. McKenna

31c. DATE SIGNED

10/5/04

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

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

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

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

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

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

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

<b>Line Item Summary</b>	<b>Document Number</b> NBCD05002	<b>Title</b> Drug & Alcohol Testing	<b>Page</b> 3 of 42
--------------------------	-------------------------------------	--	------------------------

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	---	----------	---------------	------------	------------------------------------

All Line Item prices for the Base Period and all Option Years are from your Proposal Dated September 7, 2004 submitted in response to Solicitation NBCR04018.

0001	Nationwide Collections	10/01/2004	0.00	ea	\$27.000	\$ 0.00
------	------------------------	------------	------	----	----------	---------

(10/01/2004 to 09/30/2005)

(Drug and alcohol collections to include monthly reports, chain of custody forms, transportation of collection kits/supplies to collection site and return specimen to testing lab.)  
 Quantities listed are estimated. Quantities will be determined on individual delivery orders.  
 NOTE: Base year of performance: LINE ITEMS 0001-0014  
 ESTIMATED QTY: 31,000

0002	Quality Control Specimens	10/01/2004	0.00	ea	\$13.000	\$ 0.00
------	---------------------------	------------	------	----	----------	---------

(10/01/2004 to 09/30/2005)

(Preparing and Shipping)  
 ESTIMATED QTY: 1,095

0003	On-Site Collection	10/01/2004	0.00	ea	\$14.000	\$ 0.00
------	--------------------	------------	------	----	----------	---------

(10/01/2004 to 09/30/2005)

(Drug and Alcohol)  
 ESTIMATED QTY: 5,500

0004	Testimony	10/01/2004	0.00	hr	\$75.000	\$ 0.00
------	-----------	------------	------	----	----------	---------

(10/01/2004 to 09/30/2005)

(Collection Contractor)  
 ESTIMATED QTY: 40

<b>Line Item Summary</b>	<b>Document Number</b> NBCD05002	<b>Title</b> Drug & Alcohol Testing	<b>Page</b> 4 of 42
--------------------------	-------------------------------------	--	------------------------

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	---	----------	---------------	------------	------------------------------------

0005	Negative Result	10/01/2004	0.00	ea	\$1.500	\$ 0.00
------	-----------------	------------	------	----	---------	---------

(10/01/2004 to 09/30/2005)

(Medical Review Officer (MRO))

ESTIMATED QTY: 36,250

0006	Positive Result	10/01/2004	0.00	ea	\$1.500	\$ 0.00
------	-----------------	------------	------	----	---------	---------

(10/01/2004 to 09/30/2005)

ESTIMATED QTY: 250

0007	MRO: Combined Price	10/01/2004	0.00	ea	\$1.500	\$ 0.00
------	---------------------	------------	------	----	---------	---------

(10/01/2004 to 09/30/2005)

(For Positive or Negative Results)

ESTIMATED QTY: 36,500

0008	MRO: Testimony	10/01/2004	0.00	hr	\$75.000	\$ 0.00
------	----------------	------------	------	----	----------	---------

(10/01/2004 to 09/30/2005)

ESTIMATED QTY: 40

<b>Line Item Summary</b>	<b>Document Number</b> NBCD05002	<b>Title</b> Drug & Alcohol Testing	<b>Page</b> 5 of 42
--------------------------	-------------------------------------	--	------------------------

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start Date to End Date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost (Includes Discounts)</b>
-------------------------	--------------------	---	-----------------	----------------------	-------------------	--

0009	International Collections	10/01/2004	0.00	ea	\$85.000	\$ 0.00
------	---------------------------	------------	------	----	----------	---------

(10/01/2004 to 09/30/2005)

(Drug and alcohol collections to include monthly reports, specimen kits, chain of custody forms, breath alcohol testing forms, transportation of collection kit/supplies to collection site and return of specimen to testing lab)

ESTIMATED QTY: 100

0010	Collection No-Shows	10/01/2004	0.00	ea	\$12.000	\$ 0.00
------	---------------------	------------	------	----	----------	---------

(10/01/2004 to 09/30/2005)

(Covers cost of the collection setup, kit and form, transportation and phone calls. When the donor does not attend the collection site for collection the Contractor shall close the request as a "No Show" 90 days after the date of the request. The cost of collection will not be included in the price)

ESTIMATED QTY: 4,000

0011	Random Generator (Agency Specific) License Fee	10/01/2004	0.00	ea	\$75.000	\$ 0.00
------	---	------------	------	----	----------	---------

(10/01/2004 to 09/30/2005)

ESTIMATED QTY: 5

0012	Random Generator (Agency Specific) Maintenance Fee	10/01/2004	0.00	ea	\$75.000	\$ 0.00
------	---	------------	------	----	----------	---------

(10/01/2004 to 09/30/2005)

Monthly Maintenance Fee: 5 at 12 mos each= 60

ESTIMATED QTY: 60

<b>Line Item Summary</b>	<b>Document Number</b> NBCD05002	<b>Title</b> Drug & Alcohol Testing	<b>Page</b> 6 of 42
--------------------------	-------------------------------------	--	------------------------

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0013	Random generator (Generic) License Fee  One-time Fee ESTIMATED QTY: 5	10/01/2004  (10/01/2004 to 09/30/2005)	0.00	ea	\$75.000	\$ 0.00
0014	Random Generator (Generic)  Monthly Maintenance Fee: 5 at 12 mos each= 60 ESTIMATED QTY: 60	10/01/2004  (10/01/2004 to 09/30/2005)	0.00	ea	\$75.000	\$ 0.00
0015	Nationwide Collections  Option Year 1 10/01/2005 through 9/30/2006 See description at 0001 ESTIMATED QTY: 31,000	10/01/2006  (10/01/2005 to 09/30/2006)	0.00	ea	\$26.000	\$ 0.00 OPTION PERIOD
0016	Quality Control Specimens  (Preparing and Shipping) ESTIMATED QTY: 1,095	10/01/2005  (10/01/2005 to 09/30/2006)	0.00	ea	\$13.000	\$ 0.00 OPTION PERIOD