

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 454147		PAGE OF 1 7	
2. CONTRACT NO. GS-10F-0213L		3. AWARD EFFECTIVE DATE		4. ORDER NUMBER AG-6395-D-10-0702		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME NATHAN JOHNSON		9. TELEPHONE NUMBER (No collect calls) 612-336-3404		6. SOLICITATION ISSUE DATE	
9. ISSUED BY USDA APHIS MRPBS ASD Procurement Branch Butler Square, 5th Floor 100 N 6TH STREET MINNEAPOLIS MN 55403		CODE APHIS-MRPBS-A		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE:		15. FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBBONE SMALL BUSINESS <input type="checkbox"/> HUBBONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> (A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET/30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (S OFR TOG) <input type="checkbox"/>		13b. RATING	
14. DELIVER TO USDA-APHIS-VS-NVSL 1920 Dayton Avenue Ames IA 50010		CODE APHIS-VS-NVSL-6197		16. ADMINISTERED BY USDA APHIS MRPBS ASD Procurement Branch Butler Square, 5th Floor 100 N 6TH STREET MINNEAPOLIS MN 55403		CODE APHIS-MRPBS-ASD	
17a. CONTRACTOR OFFEROR SOUDER BETANCES AND ASSOCIATES 5448 N KIMBALL AVE 363743331 A CHICAGO IL 606254620		CODE 363743331 FACILITY CODE		18a. PAYMENT WILL BE MADE BY NVSL Procurement 1920 Dayton Avenue Ames IA 50010		CODE APHIS-INVOICE	
TELEPHONE NO.				12b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> USE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. PAYMENT WILL BE MADE BY			
18. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
		Tax ID Number: 36-3743331 DUNS Number: Not Available Delivery: 12/07/2010 Period of Performance: 09/23/2010 to 12/07/2010					
001		Cultural Sensitivity Training for USDA Employees in Ames, IA and Plum Isian, NY with Dr. Samuel Betances (Key Personnel) Product/Service Code: U099 Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		38015 DO		1.00 38,015.00	
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$38,015.00			
<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 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 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.				<input type="checkbox"/> 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				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) NATHAN D. JOHNSON		31c. DATE SIGNED 09/23/2010	