From:	Heller, Seth
To:	Bill Marshall; Paul Orfanedes
Cc:	Brudy-Everett, Kristin (USADC); Heller, Seth
Subject:	JUDICIAL WATCH, INC. v. U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES - FDA May 2021 Supplemental Production
Date:	Friday, May 7, 2021 7:38:13 PM
Attachments:	2021.05.07 FDA CDER Production.pdf
	2021.05.07 FDA OAGS Production.pdf

Counsel,

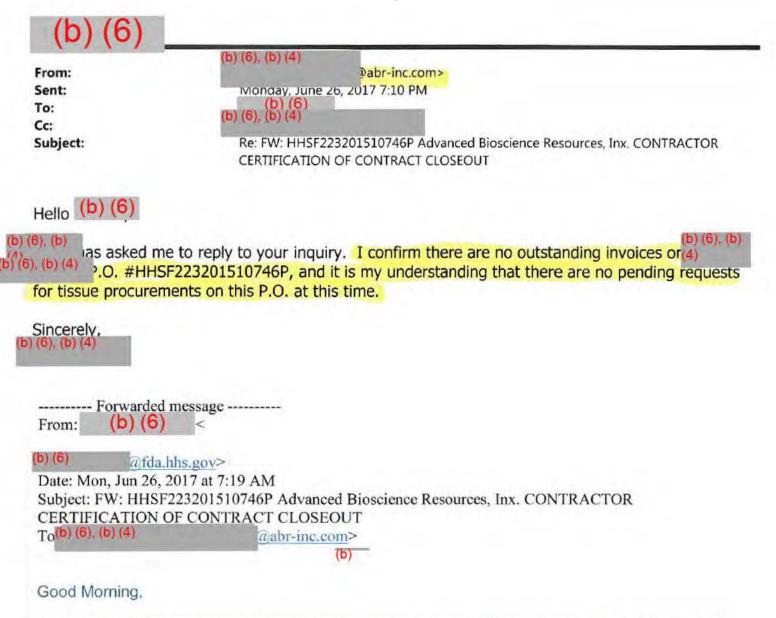
Please see attached a supplemental production from FDA pursuant to the Court's opinion in this case. Please let me know if you have any questions.

Best,

Seth

Seth I. Heller

Associate Chief Counsel Office of the Chief Counsel, FDA Food and Drug Division, OGC/HHS 10903 New Hampshire Ave. | White Oak 31 | Silver Spring, MD 20993 Office: 240-402-6502 Mobile: 240-535-7324 Seth.Heller@fda.hhs.gov



Just a quick follow up to my previous emails. Please complete Contractor Certification below and respond by July 10, 2017.







From: (b) (6) Sent: Monday, June 12, 2017 1:48 PM (b) (6). @abr-Inc.com' Subject: HHSF223201510746P Advanced Bioscience Resources, Inx. CONTRACTOR CERTIFICATION OF CONTRACT CLOSEOUT

(b) (6), (b) (4) Dear Ms.

I am in the process of closing orders for the FDA Acquisition's Office. Please confirm all the items/services requested under this order were delivered and all payments processed, so that I may close out this contract.

Please respond by (2 weeks) June 26, 2017. Our records indicate funds in the amount of \$15,090.00 to be deobligated as a result of this closeout. If you have any questions or require additional information, please feel free to contact me.

) (6)

FDA ORDER NO.: HHSF223201510746P

Contracting Officer Representative (COR):

Vendor: Advanced Bioscience Resources, Inx.

Project Title: Human Tissue

Contract Value: \$24,500.0 \$15,090.00 **Remaining Funds:**

Contractor - Please complete the following:

_____YES, all items/services have been delivered

_____NO, all items/services have not been delivered

PAYMENTS

_____YES, all payments have been received – Final payment date: ______Invoice #:______

NO, all payments have not been made

UFMS Print Screen:

Number	Release	Rev	Description	Amount	Matched Amount	Approval Status
F231510746P		0	IGF OT IGF Human Ti	24500.00	9410.00	Approved

Standard Invoice: 1032701 (Total USD 980.00)

Currency= USD

General		Amount Summary		Payment Information	
General		Amount Summary		Pad	800
inunica Dote	1934-275	hem	960.00	Discount Taken	635
	NEW MICH ON COMPANY			Due	666
Status	Approved	Freight	801	Status	Pad
On Hold		Miscelaneous	900	Payment Date	
Batch		Tas	000 🕕	and the second sec	
Attachments	lies	Prepayment	000		230006381 NET 33P
Supplier	ADVANCED BLOSOFINCE RESOLACES INC 141729	Retainage	800	let m	hel ar
Supplier Sta	796345462	Wittholding Tax	909		
Address	ADVANCED BIOSCIENCE RESOURCES INC 1516 DAK ST STE 303	Total	960.00		
	1516 OAK ST STE 308				
	ALAMEDA, CA 545012558				



Office of Operations, Office of Finance Budget & Acquisitions Office of Acquisitions and Grants Services, HFA-500 U.S. Food and Drug Administration







(b) (6), (b) (4)



1516 Oak Street, #303Alameda, CA 94501 U.S.A. PH: (b) (4)Fax: 500-80.44050Email:





TISSUE ACQUISITION QUOTE

QUOTE NUMBER: 1762001-QT QUOTE DATE: 7/5/2017 CUSTOMER NO: 0620 TERMS: Net Due Upon Receipt P.O. NUMBER: Awalting P.O. for Kristina Howard OAGS, FDA (b) (6)

QUANTITY	DESCRIP	TION	RESEARCHE	R
16	2nd Trimester Liver (16-24 weeks)	@ \$340 each sample	HOWARD	\$5,440.00
16	2nd Trimester Thymus (16-24 weeks)	@ \$340 each sample	HOWARD	\$5.440.00
16	HIV/HB/HC Blood Testing	(c(b) (4) each test	HOWARD	(b) (4)
16	Delivery via FedEx Saturday Delivery	@ sach delivery	HOWARD	
			Quote Tota	(6) (6)

Tissue known to be positive for HIV, HepA, HepB, HepC or chromosomal abnormalities are not acceptable.

Testing and delivery fees are subject to change based upon increases imposed from outside labs and courier companies.

(b) (6), (b) (4) Please Forward P.O. to

abr-inc.com or fax to (510) 865-4090.

The Procurement Fees noted above are valid through 31DEC2017.

From:	(b) (6), (b)
To:	(b) (6)
Cc:	(b) (6), (b) <u>Perrin Larton</u>
Subject:	Re: FW: FDA RFQ - 620 FDA-Howard Quote #1762001-QT
Date:	Wednesday, July 05, 2017 12:33:15 PM
Attachments:	image001.png
	image002.png
	20170705 620 FDA-Howard Quote #1762001-QT.pdf

Good Morning (b) (6),

(b) (6), has Forwarded to me your request for a quote for Kristina Howard. Your quote is attached. Please send the resulting P.O. to my attention, and feel free to contact me if you have any questions.



----- Forwarded message ------From: (b) (6) @fda.hhs.gov> Date: Jul 3, 2017 7:27 AM Subject: FW: FDA RFQ To: "pvlarton@abr-inc.com" <pvlarton@abr-inc.com>, "abr@abr-inc.com" <abr@abr-inc.com> Cc: Please see message below and let me know if you intend to submit a quote by 3:30 pm 5 July 2017. Thank you. Best regards, 1 (b) (6) **Contract Specialist** OAGS, FDA Phone: (b) (6) FRA U.S. FOOD & DRUG ADMINISTRATION .

The information supplied in this message and any of its attachments may be legally privileged or proprietary in nature. If you are not the intended recipient, the sender does not intend delivery to you to waive any privileges or rights pertaining to this message. If you have received this message in error, please immediately notify the sender by return e-mail, and delete the errant message. Thank you.

From: (b) (6) Sent: Wednesday, June 28, 2017 9:52 AM To: 'pylarton@abr-inc.com' Subject: FDA RFQ Importance: High

Good morning Ms. Larton,

My name is (b) (6) and I am a Contract Specialist with the FDA. I am tasked with the purchase of tissues suitable for HM research. I would like to request a quote. Please review the Statement of Work and quote your pricing as outlined.

Pricing Table

CLIN	Service and Supply Description	Quantity	Unit Price	Firm-Fixed Price
10001	Human Fetal Tissue – Liver	16		
10002	Human Fetal Tissue – Thymus	16		
10003	HIV HepB HepC Testing	16		
10002	Shipping and Delivery	16		
	Total			

The total price for the requirement is \$_____.

Company Name: _____DUNS Number: _____

Statement of Work:

Statement of Needs: The Division of Applied Regulatory Science (DARS) OCP/OTS/CDER is conducting a research program to evaluate the usefulness of humanized mice (HM) for regulatory purposes. The HM are created by surgical implantation of human tissue into mice that have multiple genetic mutations that block the development of the mouse immune system at a very early stage. The absence of the mouse immune system allows the human tissues to grow and develop into functional human tissues. As part of this process DARS needs to repeatedly acquire the proper type of tissues. In order for the humanization to proceed correctly we need to obtain fetal tissue with a specific set of specialized characteristics.

Statement of Work: The supplier will provide human fetal tissue with the following characteristics:

- Age range 16-24 weeks
- Liver and thymus tissue from the same donor unless liver only is requested.
- Tissue must be fresh and never frozen.

• No tissues where the mother is known to be positive for HIV or for Hepatitis A, B, or C viruses.

- No known chromosomal abnormalities.
- Testing for HIV, Hepatitis B & C will be completed on maternal blood for all tissues procured and results provided when available.

Timing of need for tissues affected by a variety of factors that cannot be specified in advance therefore; the supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

Period of Performance:

Twelve months from the date of award of the contract; on or around 7/7/2017 - 7/6/2018

In order to expedite the services required please return your quote to me by 3:00 pm Eastern Time on 30 June 2017. If you do not wish to submit a quote on this requirement, I would appreciate it if you would let me know.

Please let me know if you have any questions. Thank you.

Best regards,

(b) (6)

Contract Specialist

OAGS, FDA

Phone: (b) (6)



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TISSUE ACQUISITION QUOTE

Revised

QUOTE NUMBER: 1762001-QT QUOTE DATE: 7/6/2017 CUSTOMER NO: 0620 TERMS: Net Due Upon Receipt P.O. NUMBER: Awaiting P.O. FDA (b) (6) for Kristina Howard OAGS, FDA (b) (6)

QUANTITY	DESCRIPTIO	ON	RESEARCHE	R
16	2nd Trimester Liver (16-24 weeks)	@ \$340 each sample	HOWARD	\$5,440.00
16	2nd Trimester Thymus (16-24 weeks)	@ \$340 each sample	HOWARD	\$5,440.00
16	HIV/HB/HC Blood Testing	(b) (4) each test	HOWARD	(b) (4)
16	Delivery via FedEx First Overnight Delivery	each delivery	HOWARD	
			Quote Tota); (b) (4)

Tissue known to be positive for HIV, HepA, HepB, HepC or chromosomal abnormalities are not acceptable.

Testing and delivery fees are subject to change based upon increases imposed from outside labs and courier companies.

(b) (6), (b) (4) Please Forward P.O. tc

pr-inc.com or fax to (510) 865-4090.

The Procurement Fees noted above are valid through 31DEC2017.

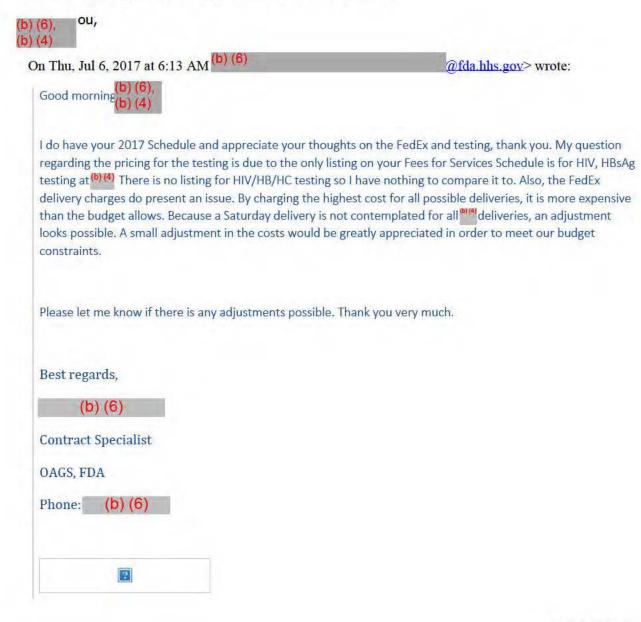
	(b) (6), (b)
From:	LAN
To:	(b) (6)
Cc:	(b) (6), (b) Perrin Venosta-Larton; Perrin Larton
Subject:	Re: FW: FDA RFQ - 620 FDA-Howard Revised Quote #1762001-QT
Date:	Thursday, July 06, 2017 7:45:29 PM
Attachments:	20170706 620 FDA-Howard Revised Quote #1762001-QT.pdf

Hi (b) (6)

Please find attached Revised Quote #1762001-QT for (b) (4) which now reflects all deliveries via FedEx First Overnight service. I understand that snouid the researcher request procurement of samples on Fridays for Saturday deliveries, then the increase in shipping fee for those instances will be adjusted for and paid.

The Fee Schedule states the costs only for the HB/HIV panel, as that panel is historically most often requested by researchers. We have many researchers, all with different testing requirements, and it would be confusing and tedious to list them all, which is why the Fee Schedule states "Please Call" for test costs for anything other than HB/HIV. The requested test panel is then created specifically for that researcher.

Please forward your P.O. to my attention once it is created.



attached. Please send the resulting P.O. to my attention, and feel have any questions.	free to contact me if you
Thank you,) (6),	
) (4)	
Enguarded managem	
Forwarded message From: (b) (6) <u>fda.hhs.gov</u> >	
Date: Jul 3, 2017 7:27 AM	
Subject: FW: FDA RFQ	
To: " <u>pvlarton@abr-inc.com</u> " < <u>pvlarton@abr-inc.com</u> >, " <u>abr@abr-inc.com</u> >, " <u>cc</u> :	<u>com</u> " < <u>abr@abr-inc.com</u> >
Please see message below and let me know if you intend to submit a qu Thank you.	10te by 3:30 pm 5 July 201
Best regards,	
(b) (6)	
Contract Specialist	
OAGS, FDA	
Phone: (b) (6)	

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TISSUE ACQUISITION QUOTE

QUOTE NUMBER: 1762001-QT QUOTE DATE: 7/12/2017 CUSTOMER NO: 0620 TERMS: Net Due Upon Receipt P.O. NUMBER: Awaiting P.O. **Revision #2**

FDA (b) (6) for Kristina Howard OAGS, FDA (b) (6)

QUANTITY	DESCRIPTION			RESEARCHER NAME	FEE
16	2nd Trimester Liver (16-24 weeks)	@\$3	40 each sample	HOWARD	\$5,440.00
16	2nd Trimester Thymus (16-24 weeks)	@\$3	40 each sample	HOWARD	\$5.440.00 (b) (4)
16	HIV/HB/HC Blood Testing	@(b)	(4) each test	HOWARD	(b) (4)
16	Delivery via FedEx First Overnight or Saturday Service	a	each delivery	HOWARD	Automatical States
		- 17		Quote Total:	(b) (4)

Tissue known to be positive for HIV, HepA, HepB, HepC or chromosomal abnormalities are not acceptable.

Testing and delivery fees are subject to change based upon increases imposed from outside labs and courier companies.

Please Forward P.O. to (b) (4), (b) (6) @abr-inc.com or fax to (510) 865-4090.

The Procurement Fees noted above are valid through 31DEC2017.

From:	(b) (4), (b) (6)
To:	(b) (6)
Cc:	(b) (4), (b) (6) ; <u>Perrin Venosta-Larton;</u> Perrin Larton
Subject:	Re: FW: FDA RFQ - 620 FDA-Howard Revision #2 - Quote #1762001-QT
Date:	Wednesday, July 12, 2017 4:13:03 PM
Attachments:	image001.png image002.png 20170712 620 FDA-Howard Revision #2 Quote #1762001-QT.pdf

Hello (b) (6),

Please find the second revision of Quote #1762001-QT attached, now reflecting all 16 deliveries at (b) (4) each per your instructions. I'll be on the lookout for your resulting P.O.

Thank you, On Tue, Jul 11, 2017 at 11:54 AM, (b) (6) @fda.hhs.gov> wrote: Good afternoon, I am suggesting 1.) quote 16 deliveries at $(b)^{(4)}$ each $((b)^{(4)})$ and invoice all deliveries at $(b)^{(4)})$, whichever delivery method is used If you find this acceptable, please provide a revised quote and I will be able to move forward quite quickly. Thank you. Best regards, (b) (6) **Contract Specialist** OAGS, FDA Phone: (b) (6) FBA U.S. FOOD & DRUG ADMINISTRATION f 💓 🚥 🖦 🚳

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 From:
 (b)
 (6)

 Sent: Tuesday, July 11, 2017 9:55 AM

 To:
 (b)
 (6)
 '

 Cc:
 (b)
 (6)
 '

 Subject:
 RE: FW: FDA RFQ - 620 FDA-Howard Revised Quote #1762001-QT

Good morning,

My apologies for the delay in my response. I am confirming the preference of the program and will get back to you as soon as possible. Thank you.

Best regards,

(b) (6)

Contract Specialist

OAGS, FDA

Phone: (b) (6)





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 From:
 @abr-inc.com]

 Sent:
 Friday, July 07, 2017 2:44 PM

 To:
 (b) (6)

 Cc:
 (b) (6);

 Perrin Venosta-Larton; Perrin Larton

 Subject:
 Re:

 FW:
 FDA RFQ - 620 FDA-Howard Revised Quote #1762001-QT

Good Afternoon (b) (6) (although it's still morning here in CA),

I want to clarify your proposal. Are you suggesting that I:

1.) quote 16 deliveries at (b)(4) each (b)(4) and invoice all deliveries at (b)(4)(4) ((b)(4)) total), whichever delivery method is used

or that I

2.) **quote** 16 deliveries at $\$^{(b)}(4)$ each (\$ (b) (4)) and **invoice** each delivery as either First Overnight at $\$^{(b)}(4)$ or Saturday Delivery at $\$^{(b)}(4)$ with the belief that the P.O. authorized amount will be sufficient to cover all deliveries? If this is what is intended, I need to be assured that an invoice reflecting a Saturday Delivery fee of (b) (4) will be paid at that amount since it would appear to be above the authorized fee per delivery.

A revised quote will be transmitted once I receive your clarification.

Thank you,

(6) (4), (6) (6)

On Fri, Jul 7, 2017 at 11:02 AM, (b) (6)

@fda.hhs.gov> wrote:

Good afternoon (8) (4), (0) (6)

Because FDA will not be able to add money later on for any possible Saturday deliveries, I would like to suggest perhaps it would be best to split the difference and adjust the delivery cost to (b) (4) and that should be sufficient for any deliveries required. If this is acceptable, please amend your quote and re-submit. Thank you



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 From:
 (b) (4), (b) (6)
 @abr-inc.com]

 Sent:
 Thursday, July 06, 2017 7:45 PM

 To:
 (b) (6)

 Cc:
 (b) (6);

 Cc:
 (b) (6);

 Subject:
 Re:

 FW:
 FDA RFQ - 620 FDA-Howard Revised Quote #1762001-QT

Hi (b) (6)

Please find attached Revised Quote #1762001-QT for (b (b) which now reflects all deliveries via FedEx First Overnight service. I understand that should the researcher request procurement of samples on Fridays for Saturday deliveries, then the increase in shipping fee for those instances will be adjusted for and paid.

The Fee Schedule states the costs only for the HB/HIV panel, as that panel is historically most often requested by researchers. We have many researchers, all with different testing requirements, and it would be confusing and tedious to list them all, which is why the Fee Schedule states "Please Call" for test costs for anything other than HB/HIV. The requested test panel is then created specifically for that researcher.

Please forward your P.O. to my attention once it is created.	
Thank you,	
On Thu, Jul 6, 2017 at 6:13 AM, (b) (6)	@fda.hhs.gov> wrote:
Good morning ^{(b) (4), (b) (6)}	
I do have your 2017 Schedule and appreciate your thoughts on the FedEx and regarding the pricing for the testing is due to the only listing on your Fees for testing at ^{(b) (4)} . There is no listing for HIV/HB/HC testing so I have nothing to codelivery charges do present an issue. By charging the highest cost for all possi than the budget allows. Because a Saturday delivery is not contemplated for a looks possible. A small adjustment in the costs would be greatly appreciated i constraints.	Services Schedule is for HIV, HBsAg ompare it to. Also, the FedEx ble deliveries, it is more expensive all 16 deliveries, an adjustment
Please let me know if there is any adjustments possible. Thank you very much	
Best regards,	
(b) (6)	
Contract Specialist	
OAGS, FDA	
Phone: (b) (6)	

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Thank you.

From: (b) (4), (b) (6) @abr-inc.com] Sent: Wednesday, July 05, 2017 4:37 PM To: (b) (6) Cc: (b) (4), (b) (6); Perrin Larton Subject: Re: FW: FDA RFQ - 620 FDA-Howard Quote #1762001-QT

Hi (b) (6),

Where do you see an error on the pricing for the HIV/HB/HC tesiting, and what is the allowable budget? We have been able to maintain the \$^{(b)(4)} fee for HIV/HB/HC testing for quite some time. Perhaps were you referring to an old Fees For Services Schedule?

FedEx delivery has been quoted at the higher fee for Saturday Deliveries in order to cover those instances when a Friday procurement entails a Saturday delivery. There is a chance that some deliveries will be sent via FedEx First Overnight, which is at a lesser fee of \$^{(b) (4)} per shipment, therefore it is likely the full amount of the resulting P.O. would not be invoiced ror. Also, we could change the quote to reflect all or some deliveries via FedEx First Overnight and its lesser fee, but this may impact the number of samples that we can procure for Kristina if we can not do so on Fridays.

I've attached our current schedule for your reference and look forward to clarification on the perceived fee discrepancy and insight on your budget.

Thank you,

(b) (4), (b) (6)

On Wed, Jul 5, 2017 at 12:24 PM, (b) (6)

@fda.hhs.gov> wrote:

Good afternoon,

I reviewed your quote and unfortunately it is over the allowable budget and it appears there may have been an error in the pricing for the HIV/HB/HC Blood Testing. Please review your quote and let me know if an adjustment can be made to lower the pricing. Let me know by 3:30pm 7 July 2017. Thank you very much and I look forward to hearing from you.

Best regards,

(b) (6)
Contract Specialist
OAGS, FDA
Phone: (b) (6)
1
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From: (b) (4), (b) (6) @abr-inc.com] Sent: Wednesday, July 05, 201/ 12:33 PM
To: (b) (6) Cc: (b) (4), (b) (6); Perrin Larton Subject: Re: FW: FDA RFQ - 620 FDA-Howard Quote #1762001-QT
Good Morning (b) (6)
has Forwarded to me your request for a quote for Kristina Howard. Your quote is attached. Please send the resulting P.O. to my attention, and feel free to contact me if you have any questions.
Thank you,
(b) (4), (b) (6)

Forwarded message From: "(b) (6) @fda.hhs.gov>
Date: Jul 3, 2017 7:27 AM
Subject: FW: FDA RFQ To: " <u>pvlarton@abr-inc.com</u> " < <u>pvlarton@abr-inc.com</u> >, " <u>abr@abr-inc.com</u> " < <u>abr@abr-inc.com</u> > Cc:
Please see message below and let me know if you intend to submit a quote by 3:30 pm 5 July 2017. Thank you.
Best regards,
(b) (6)
Contract Specialist
OAGS, FDA
Phone: (b) (6)
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errant message. Thank you.
From: (b) (6) Sent: Wednesday, June 28, 2017 9:52 AM To: 'pvlarton@abr-inc.com' Subject: FDA RFQ Importance: High
Good morning Ms. Larton,

From:	(b) (6), (b)
To:	(b) (6)
Cc:	Howard, Kristina; (b) (6), (b) AwardsCDER (b) (6), ; Perrin Venosta-Larton; Perrin Larton
Subject:	Re: HHSF223201710238P Tissue Procurement - 620 FDA-Howard
Date:	Friday, July 14, 2017 11:09:42 AM
Attachments:	image001.png
	image002.png

Good Morning (b) (6),

Acknowledging receipt of P.O. #HHSF223201710238P.

(b) (6), (b) (4) ^U,

On Fri, Jul 14, 2017 at 7:02 AM, (b) (6) wrote:

@fda.hhs.gov>

Good morning ADVANCED BIOSCIENCE RESOURCES,

Congratulations, attached please find FDA purchase order #HHSF223201710238P for Tissue Procurement. Your Government Point of Contact will be:

POC: Kristina Howard

Tel: <u>301-796-5185</u>

Email: Kristina.Howard@fda.hhs.gov

Communicate directly with your POC regarding delivery and any questions you may have.

Please acknowledge receipt. Thank you.

Best regards,

(b) (6)

Contract Specialist

OAGS, FDA

Phone: (b) (6)

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ADVANCED BIOSCIENCE RESOURCES, INC.

FEES FOR SERVICES SCHEDULE

Effective January 1, 2017

FETAL CADAVEROUS SPECIMEN PROCUREMENT

SERVICE FEE

ALC: NOT

2nd trimester specimen (13 - 24 weeks)	PER SPECIMEN	\$340
1st trimester specimen (8 - 12 weeks)	PER SPECIMEN	(b) (4)

BLOOD SPECIMEN PROCUREMENT

Maternal Peripheral	PER SPECIMEN
Adult Peripheral	
Full Term Umbilical Cord	

SPECIAL PROCESSING / PRESERVATION

Case Report Form (CRF) completion	PER CASE
Specimen "cleaning"	
Special requests (evaluated individually)	
Snap freezing (LN2)	PER SPECIMEN
Passive freezing (Dry ice)	PER SHIPMENT
Foreign shipments	PER SHIPMENT (b) (4
Electronic Fund Transfer (EFT) (Fee varies by bank)	PER INVOICE (b) (4)

The following fees are subject to change, based upon increases imposed from outside labs and courier companies.

INFECTIOUS DISEASE SCREENING (Testing performed on donor blood)

HIV, HBsAg	(b) (4)
Additional tests	CALL

DELIVERY (Research facility responsible for delivery charges.) (FedEx billed on research facility's account but reversed to ABR will incur a \$15 rebill fee)

Federal Express Priority Overnight	g(b) (4)
Federal Express First Overnight	4
Federal Express Saturday Delivery	
Other courier services	
Fuel surcharge (Research facility responsible for additional fuel surcharge)	. CALL

Our Terms: Full payment due upon invoice receipt, and within 30 days of the invoice date. Accounts not paid within 30 days of invoice are subject to a 1.5% monthly finance charge.

From:	(b) (6), (b)
To:	(h) (6)
Cc:	(b) (6), (b) errin Venosta-Larton; Perrin Larton
Subject:	Re: FW: FDA RFQ - 620 FDA-Howard Revision #2 - Quote #1762001-QT
Date:	Tuesday, July 18, 2017 12:25:45 PM
Attachments:	image001.png
	image002.png
	20170705 2017 Fee Schedule.pdf

Hello (b) (6),

Having subsequently received the P.O., I thought this requirement had already been fulfilled and so a response was no longer necessary.

We do not have a website, and we don't allow 'the public' to request tissue. It is only sent to verified researchers who have applied and have been approved to receive tissue.

As we are not selling items, we do not have prices. We assess fees for our services. The only document provided then to qualified recipients would be our Fees For Services Schedule. I've attached another copy of our current Fee Schedule for your reference. We're a small non-profit company, and the fees are the same for everyone.

I hope this fulfills your requirement. We've done business with the F.D.A. for many years and we've not experienced such rigorous procedures for the production of purchase orders. Will this process be necessary for each P.O. created now?

Tue, Jul 18, 2017 at 5:01 AM (b) (6)	@fda.hhs.gov> wrote:
Good morning,	
lease see my message below. Thank you.	
Best regards,	
(b) (6)	
Contract Specialist	
DAGS, FDA	
Phone: (b) (6)	
OFBA	
DA U.S. FOOD & DRUG	
f 👽 🖬 🕂 🔊	

The information supplied in this message and any of its attachments may be legally privileged or proprietary in nature. If you are not the intended recipient, the sender does not intend delivery to you to waive any privileges or rights pertaining to this message. If you have received this message in error, please immediately notify the sender by return e-mail, and delete the errant message. Thank you.

 From:
 (b)
 (6)

 Sent:
 Friday, July 14, 2017 9:34 AM

 To(b)
 (6), (b)
 (4)

 C
 errin Venosta-Larton; Perrin Larton

 Su
 :
 FDA RFQ - 620 FDA-Howard Revision #2 - Quote #1762001-QT

Good morning,

In order to properly document pricing, I require some documentation of your prices as offered to the public. Would you be able to provide either redacted invoices or direct me to a place on your website that lists prices? I really appreciate your assistance with this requirement. Thank you.

Best regards,



Contract Specialist

OAGS, FDA

Phone: (b) (6)





The information supplied in this message and any of its attachments may be legally privileged or proprietary in nature. If you are not the intended recipient, the sender does not intend delivery to you to waive any privileges or rights pertaining to this message. If you have received this message in error, please immediately notify the sender by return e-mail, and delete the errant message.

From:	(b) (4), (b) (6)
To:	(b) (6)
Subject:	Re: HHSF223201400732P ADVANCED BIOSCIENCE RESOURCES INC Closeout Document - CDER
Date:	Monday, September 17, 2018 3:15:23 PM
Attachments:	20180917 620 FDA-Howard P.O. #HHSF223201400732P.pdf

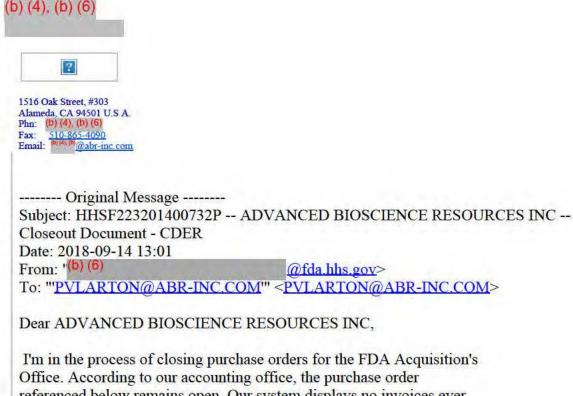
Hello (b) (6),

As far as we're concerned, P.O. HHSF223201400732P can be closed.

You say your system displays no invoices ever submitted or paid, however there is a \$7,470 difference between the noted Contract Value of \$9,900 and REMAINING FUNDS of \$2,430. We submitted 9 invoices referencing P.O. #HHSF223201400732P in 2015 totaling **\$7,470**, and all have been paid. My understanding is that the researcher (Kristina Howard) also closed out the remaining \$2,430 balance and created new P.O.s for the subsequent years.

I hope you find this useful for your task. If you have any further P.O./Invoice/Accounting questions, please forward them to my attention.

Thank you,



Office. According to our accounting office, the purchase order referenced below remains open. Our system displays no invoices ever submitted or paid. Please confirm if any work was ever completed or if any invoices were/need to be submitted. Please confirm if all the items/services requested under this order were delivered so that I may close out this contract. Please respond by SEPTEMBER 28, 2018., If you have any questions or require additional information, please feel free to contact me.

@fda.hhs.gov>

FDA ORDER NO. HHSF223201400732P

Project Officer: (b) (6)

Vendor: ADVANCED BIOSCIENCE RESOURCES INC

Title: Tissue Procurement for Humanized Mice

Contract Value: \$ 9,900.00 REMAINING FUNDS: \$ 2,430.00

Vendor/Contractor - please complete the following:

All items/services have been delivered

All items/services have not been delivered

All payments have been received Final Payment Date (if known)

All payments have not been received

FOR YOUR CONVENIENCE, YOU CAN E-MAIL YOUR RESPONSE AND A LIST OF ANY

UNDELIVERED ITEMS BACK TO ME AT (b) (6) @fda.hhs.gov.

Your speedy response will be greatly appreciated.

Regards - (b) (6)

(b) (6)

_Contract Closeout Specialist _

Office of Operations, Office of Finance Budget & Acquisitions Office of Acquisitions and Grants Services, HFA-500 U.S. Food and Drug Administration Tel: (b) (6) (b) (6) (c) (c)

[1]

Links:

[1] http://www.fda.gov/

September 24, 2018

(b) (4), (b) (6)and/or(b) (4), (b) (6)

Advanced Bioscience Resources, Inc. 1516 Oak Street, Suite 303 Alameda, CA 94501-2958

Re: Purchase Order No. HHSF223201810184P; Termination for the Government's Convenience

Dear (0) (4), (b) (6) and (b) (4), (b) (6)

This letter is to inform you that the Government is terminating the above referenced purchase order for tissue to humanize the immune systems of mice (the "Purchase Order").

Based on the terms and conditions of the Purchase Order as awarded to Advanced Bioscience Resources, Inc. ("ABR") on July 27, 2018, the Government is not sufficiently assured that the human tissue provided to the Government to humanize the immune systems of mice will comply with the prohibitions set forth under 42 U.S.C. § 289g-2. Furthermore, the Government has concerns with the sufficiency of the sole-source justification. Therefore, pursuant to FAR clause 52.213-4(f), the Purchase Order is being terminated effective September 24, 2018.

FAR clause 52.213-4(f) provides, in part (emphasis added),

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination.

We caution ABR that in accordance with FAR clause 52.213.4(f), you <u>will not</u> receive payment for "any work performed or costs incurred that reasonably could have been avoided."

We appreciate your cooperation and prompt attention to this matter. If you have any questions regarding this notice, please contact me at (b) (6)

Sincerely,

b) (6)

Office of Operations, Office of Finance Budget & Acquisitions Office of Acquisitions and Grants Services, HFT-320 U.S. Food and Drug Administration Obtained via FOIA by Judicial Watch, Inc.

TRANSMISSION VERIFICATION REPORT

TIME NAME FAX TEL

09/24/2018 15:09 : U.S. FDA/NCTR 8705437990 SER, # : BROF0J174252

DATE, TIME FAX NO. /NAME DURATION PAGE(S) RESULT MODE

09/24 15:09 85108654090 00:00:19 01 OK STANDARD ECM

September 24, 2018

(b) (4). (b) (5) and/or (b) (4), (b) (6)

Advanced Bioscience Resources, Inc. 1516 Oak Street, Suite 303 Alameda, CA 94501-2958

Re: Purchase Order No. HHSF223201810184P; Termination for the Government's Convenience

Dear (b) (4) (b) (6) and (b) (4) (b) (6)

This letter is to inform you that the Government is terminating the above referenced purchase order for tissue to humanize the immune systems of mice (the "Purchase Order").

Based on the terms and conditions of the Purchase Order as awarded to Advanced Bioscience Resources, Inc. ("ABR") on July 27, 2018, the Government is not sufficiently assured that the human tissue provided to the Government to humanize the immune systems of mice will comply with the prohibitions set forth under 42 U.S.C. § 289g-2. Furthermore, the Government has concerns with the sufficiency of the sole-source justification. Therefore, pursuant to FAR clause 52.213-4(f), the Purchase Order is being terminated effective September 24, 2018.

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We caution ABR that in accordance with FAR clause 52.213.4(f), you will not receive payment for 20 8 2000 00000 performed or costs incurred that reasonably could have been avoided."

 From:
 (b) (4), (b) (6)

 To:
 (b) (6)

 Subject:
 Re: HHSF223201810184P

 Date:
 Wednesday, October 03, 2018 4:34:21 PM

Hello (b) (6),

There are no open invoices on P.O. #HHSF-223201810184P, which was terminated as of 24SEP2018 via an email on that date from:

(b) (6)

Acting Director, Division of Acquisition Programs Office of Operations, Office of Finance Budget & Acquisitions Office of Acquisitions and Grants Services, HFT-320 U.S. Food and Drug Administration

Thank you for checking.



On Tue, Oct 2, 2018 at 12:25 PM, (b) (6)

@fda.hhs.gov> wrote:

Hi^{(b) (4), (b) (8)},

Can you verify there are no outstanding mice orders prior to 09/24/2018 and that all invoices have been paid?

Thank You

(b) (6)

Contract Specialist

Office of Operations, Office of Finance Budget & Acquisitions Office of Acquisitions and Grants Services U.S. Food and Drug Administration Obtained via FOIA by Judicial Watch, Inc.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACTED V	ia FOIA by Judicial Watch, Inc.	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. N	0. 5. PROJECT NO. (If applicable)
0001	10/03/2018		
6. ISSUED BY CODE	DCGM	7. ADMINISTERED BY (If other than I	tem 6) CODE DCGM
DHHS/FDA/OAGS/DCGM	DCGM	DHHS/FDA/OAGS/DCGM	DCGM
ATTN: (b) (6)		ATTN: (b) (6) 5630 FISHERS LANE	
ROOM 2129, HFA-500		ROOM 2129, HFA-500	
ROCKVILLE MD 20857		ROCKVILLE MD 20857	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATI	ON NO.
ADVANCED BIOSCIENCE RESOURCE	S INC 1417096		
Attn: (b) (4), (b) (6)		9B. DATED (SEE ITEM 11)	
ADVANCED BIOSCIENCE RESOURCE 1516 OAK ST STE 303	S INC		
ALAMEDA CA 945012958		X 10A. MODIFICATION OF CONTRA HHSF223201810184P	ACT/ORDER NO.
		10B. DATED (SEE ITEM 13)	
CODE 1417096	FAC LITY CODE	07/25/2018	
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	e specified for receipt of Offers	is extended, is not extended.
reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (<i>If reg</i> 2018.6CS2804.252Z.B38517SS00	uired)	Net Decrease:	-\$11,660.00
	State of the second	ORDERS. IT MODIFIES THE CONTRACT/ORD	ER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	/) THE CHANGES SET FORTH IN ITEM 14 AF	RE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIF ED TO REF	LECT THE ADM NISTRATIVE CHANGES (suc	h as changes in paving office.
appropriation date, etc.) SET FORTH	H NITEM 14, PURSUANT TO TH	ELECT THE ADM NISTRATIVE CHANGES (suc E AUTHORITY OF FAR 43.103(b).	5 7,5 7
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TTO AUTHORITY OF:	
D. OTHER (Specify type of modification	and the second s		
X FAR 52.213-4(f) Term	ination for the (Government's Convenience	9
E. IMPORTANT Contractor Is not.	is required to sign this docum	nent and return0 copie	es to th <mark>e issuing office.</mark>
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	ngs, including solicitation/contract subject matte	er where feasible.)
Tax ID Number: 94-3110160			
DUNS Number: 786845982			0.004.00010 1111
In accordance with the Termi			
modification formally termin			
de-obligate the remaining am	and the second of the second	and the second sec	and a second s
no billing shall be accepted	. for any work tha	at occurred after 9/24/2	018.
Delivery: 07/25/2019			
Delivery Location Code: W066			
WHITE OAK CAMPUS, BUILDING 6			
The US Food and Drug Adminis	LIALIUN		
10903 New Hampshire Avenue			
Continued	no document referenced in It 0	A or 10A on horotoforo shares d survivo	annead and in full forms and -ffs -t
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in item 97	A or 10A, as heretofore changed, remains unch 16A. NAME AND TITLE OF CONTR.	
in the second state of the			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED	16C. DATE SIGNED
132. CONTRACTORION EROR	ISU. DATE SIGN		TOC. DATE SIGNED
(Signature of person authorized to sign)			10/11/2018
(signature or person authorized to sign) NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)
Previous edition unusable			Prescribed by GSA
			FAR (48 CFP2)(578249273-000033

and an an an a	HHSF223201810184P/Obtained via FOIA by Jud	icial Watch, Inc.			2 2
NAME OF OFFEROR OR CONTRACTOR ADVANCED BIOSCIENCE RESOURCES INC 1417096					
ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Building 66				
	Silver Spring MD 20993 US				
	Payment:				
	FDA PAYMENT SVCS				
	Attn: FDA Vendor payment Team				
	COLE RM8050 8455 Colesville Road				
	Silver Spring MD 20993			 Loss Solit 	
	Appr. Yr.: 2018 CAN: 6CS2804 Object Class: 252	Z CenterTa	: E38	3517ss0030par	
	FOB: Destination		18 E 1978		
	Period of Performance: 07/26/2018 to 07/25/201	L9			
	Change Item 1 to read as follows (amount shown	is the obl	igated	amount):	
1	Humanized Mice:				-11,660.0
	1) 2nd Trimester Liver (16-24 weeks), Qty-15				
	2) 2nd Trimester Thymus (16-24 weeks), Qty-15	0			
	3) HIV/HB/HC Blood Testing, Qty 15 Shipping (b) (4) each delivery, Qty 15				
	Shipping (W) (4) each derivery, guy 15				
N 7540-01-15	2.8067			2018-82	A2 = 04000344-86)

From:	(b) (6)
To:	(b) (4), (b) (6) <u>@abr-inc.com</u>
Cc:	(b) (6)
Subject:	HHSF223201810184P-Modification
Date:	Thursday, October 11, 2018 12:39:45 PM
Attachments:	MOD 1.pdf

(b) (4), (b) (6)

Please see the attached modification that de-obligates the remaining funds and completely closes the contract.

Thank You



Office of Operations, Office of Finance Budget & Acquisitions Office of Acquisitions and Grants Services U.S. Food and Drug Administration

From:	(b) (4), (b) (6)
To:	(b) (6)
Cc:	(b) (4), (b) @abr-inc.com
Subject:	Re: HHSF223201810184P-Modification
Date:	Thursday, October 11, 2018 12:57:59 PM

Thank you (b) (6) I appreciate your thoroughness. As this is the first time I've experienced this sort of event with a government entity, how many more Termination/Amendment/Modification forms should I expect to receive for this closed P.O. #HHSF223201810184P? What are the next steps I should anticipate?

Thanks again,

b) (4),	(b) (6)	i.
	2]
Alamed Phn:	ak Street, #303 la, CA 94501 U. b) (4), (b) (6) <u>510-865-4090</u>	SA.
Email:	(1) (4). (0) @abr-inc	com

On Thu, Oct 11, 2018 at 9:39 AM, (b) (6)

@fda.hhs.gov> wrote:

(b) (4), (b) (6)

Please see the attached modification that de-obligates the remaining funds and completely closes the contract.

Thank You

(b) (6)

Contract Specialist

Office of Operations, Office of Finance Budget 5 Acquisitions Office of Acquisitions and Grants Services U.S. Food and Drug Administration Obtained via FOIA by Judicial Watch, Inc.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRAIOFO via FO	DIA b	y Judicial Watch, Inc.	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO.	5. PRC	1 12 JECT NO. (<i>If applicable</i>)
0001	04/01/2	013				
6. ISSUED BY COL			7.7	ADM NISTERED BY (If other than Item 6)	CODE	DCSC
DHHS/FDA/OAGS/DCSC ATTN: 5630 FISHERS LANE ROOM 2129, HFA-500 ROCKVILLE MD 20857			A1 56 RC	HHS/FDA/OAGS/DCSC TTN: 530 FISHERS LANE DOM 2129, HFA-500 DCKVILLE MD 20857		
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
ADVANCED BIOSCIENCE RESOURC Attn: (b) (4), (b) (6) ADVANCED BIOSCIENCE RESOURC 1516 OAK ST STE 303 ALAMEDA CA 945012958		17096	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE HHSF223201211452P 10B. DATED (SEE ITEM 13)	R NO.	
CODE 1417096	FACILITY CO	DE	-	09/19/2012		
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	offer already submi and is received prior required) D MODIFICATION (D PURSUANT TO: RACT/ORDER IS M RTH IN ITEM 14, P	tted, such change may b to the opening hour and of CONTRACTS/ORDEF (Specify authority) THE (OD FIED TO REFLECT URSUANT TO THE AUT	RS. IT	de by telegram or letter, provided each telegra specified. MODIFIES THE CONTRACT/ORDER NO. AS MOGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b).	m or letter m	akes D IN ITEM 14. TRACT
D. OTHER (Specify type of modificat	tion and authority)					
E. IMPORTANT Contractor X is not	is required	to sign this document an	nd retu	Irn copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	ON (Organized by L	ICF section headings, in	ncludir	ng solicitation/contract subject matter where fe	asible.)	
DUNS Number: 786845982 This Purchase Order is bein Oct 10, 2012-liver/thymus a Oct 16, 2012-liver/thymus a Oct 24, 2012-liver/thymus a Mar 21, 2013-liver/thymus a Mar 28, 2013-liver/thymus a Apr 11, 2013-liver/thymus a Apr 25, 2013-liver/thymus a Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	and delive and delive and delive and delive and delive and delive and delive and delive	ry charges \$ ry charges \$	580 580 580 580 685 685 685 685 685 685 685 685 685 10 10	0.00 0.00 0.00 0.00 5.00 5.00 5.00	FFICER (Typ	be or print)
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable					Prescribed	D FORM 30 (REV. 10-83) by GSA F20678248273000038

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HHSF223201211452P/@b@ined via FOIA by Judicial Watch, Inc.
 2
 12

NAME OF OFFEROR OR CONTRACTOR

ADVANCED BIOSCIENCE RESOURCES INC 1417096

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY UNI		AMOUNT (F)
(A)	(B) May 09, 2013-liver/thymus and delivery charges		(亡)	(٢)
	\$685.00			
	May 23, 2013-liver/thymus and delivery charges \$685.00			
	Jun 06, 2013-liver/thymus and delivery charges \$685.00			
	Jun 20, 2013-liver/thymus and delivery charges \$685.00			
	Jul 11, 2013-liver/thymus and delivery charges \$685.00			
	Jul 25, 2013-liver/thymus and delivery charges \$685.00			
	Aug 08, 2013-liver/thymus and delivery charges \$685.00			
	Aug 22, 2013-liver/thymus and delivery charges \$685.00			
	Sep 05, 2013-liver/thymus and delivery charges \$685.00			
	Sep 19, 2013-liver/thymus and delivery charges \$685.00			
	Discount Terms: NET 30P Payment: OFM Food and Drug Administration 4040 North Central Expressway Suite 300 Dallas TX 75204 52.212-5			
	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Commercial Items (May 2012)			
	(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) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).			
	Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).			
	(2) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553). Continued			

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
HHSF223201211452P/ Deciment being continued HHSF223201211452P/ Deciment via FOIA by Judicial Watch, Inc.	3	12

ADVANCED BIOSCIENCE RESOURCES INC 1417096

EM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).				
	(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 (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).				
	(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).				
	<pre>(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)</pre>				
	(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Feb 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note).				
	(5) 52.204-11, American Recovery and Reinvestment Act Reporting Requirements (Jul 2010) (Pub. L. 111-5).				
	<pre> (6) 52.209-6, Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Dec 2010) (31 U.S.C. 6101 note).</pre>				
	(7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Feb 2012) (41 U.S.C. 2313).				
	(8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (section 740 of Division C of Pub. L. 111-117, section 743 of Continued				

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	HHSF223201211452P/ Obtained via FOIA by Judicial Watch, Inc.	4	12

ADVANCED BIOSCIENCE RESOURCES INC 1417096

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).				
	(9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).				
	(10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).				
	(11) [Reserved]				
	(12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).				
	(ii) Alternate I (Nov 2011).				
	(iii) Alternate II (Nov 2011).				
	(13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).				
	(ii) Alternate I (Oct 1995) of 52.219-7.				
	(iii) Alternate II (Mar 2004) of 52.219-7.				
	X (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).				
	(15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637(d)(4)).				
	(ii) Alternate I (Oct 2001) of 52.219-9.				
	(iii) Alternate II (Oct 2001) of 52.219-9.				
	(iv) Alternate III (Jul 2010) of 52.219-9.				
	(16) 52.219-13, Notice of Set-Aside of Orders (Nov 2011)(15 U.S.C. 644(r)).				
	(17) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).				
	(18) 52.219-16, Liquidated Damages?Subcon-tracting Plan (Jan 1999) (15 Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	١F
CONTINUATION SHEET	HHSF223201211452P/ Obtained via FOIA by Judicial Watch, Inc.	5	12

ADVANCED BIOSCIENCE RESOURCES INC 1417096

-2	U.S.C. 637(d)(4)(F)(i)).	\vdash	
I (
	(19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).		
-	(ii) Alternate I (June 2003) of 52.219-23.		
I	(20) 52.219-25, Small Disadvantaged Business Participation Program?Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).		
]	(21) 52.219-26, Small Disadvantaged Business Participation Program? Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).		
7	(22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f).		
]	(23) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2012) (15 U.S.C. 632(a)(2)).		
H	(24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2012) (15 U.S.C. 637(m)).		
I	(25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2012) (15 U.S.C. 637(m)).		
-	(26) 52.222-3, Convict Labor (June 2003) (E.O. 11755).		
ī	(27) 52.222-19, Child Labor?Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).		
	(28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).		
	(29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).		
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HHSF223201211452P/ Obtained via FOIA by Judicial Watch, Inc.	6	1	.2

ADVANCED BIOSCIENCE RESOURCES INC 1417096

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
	(30) 52.222-35, Equal Opportunity for Veterans			
	(Sep 2010)(38 U.S.C. 4212).			
	(31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).			
	(32) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).			
	(33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).			
	(34) 52.222-54, Employment Eligibility Verification (Jan 2009). (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.)			
	(35) (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.)			
	(36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).			
	(37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).			
	(ii) Alternate I (Dec 2007) of 52.223-16.			
	(38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).			
	(39) 52.225-1, Buy American Act?Supplies (Feb 2009) (41 U.S.C. 10a-10d).			
	(40)(i) 52.225-3, Buy American Act Free Trade Agreements Israeli Trade Act (Mar 2012) (41 Continued			

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HHSF223201211452P/@b@ined via FOIA by Judicial Watch, Inc.
 7
 12

NAME OF OFFEROR OR CONTRACTOR

ADVANCED BIOSCIENCE RESOURCES INC 1417096

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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, Pub. L. 108-77, 108-78,				
	108-286, 108-302, 109-53, 109-169, 109-283,				
	110-138, and Pub. L. 112-41).				
	(ii) Alternate I (Mar 2012) of 52.225-3.				
	(iii) Alternate II (Mar 2012) of 52.225-3.				
	(iv) Alternate III (Mar 2012) of 52.225-3.				
	(41) 52.225-5, Trade Agreements (Mar 2012) (19				
	U.S.C. 2501, et seq., 19 U.S.C. 3301 note).				
	(12) 52 225 12 Destrictions on Cortain				
	(42) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.s,				
	proclamations, and statutes administered by the				
	Office of Foreign Assets Control of the				
	Department of the Treasury).				
	(43) 52.226-4, Notice of Disaster or Emergency				
	Area Set-Aside (Nov 2007) (42 U.S.C. 5150).				
	(44) 52.226-5, Restrictions on Subcontracting				
	Outside Disaster or Emergency Area (Nov 2007) (42				
	U.S.C. 5150).				
	(45) 52.232-29, Terms for Financing of				
	Purchases of Commercial Items (Feb 2002) (41				
	U.S.C. 255(f), 10 U.S.C. 2307(f)).				
	(46) 52.232-30, Installment Payments for				
	Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10				
	U.S.C. 2307(f)).				
	X (47) 52.232-33, Payment by Electronic Funds				
	Transfer Central Contractor Registration (Oct				
	2003) (31 U.S.C. 3332).				
	(48) 52.232-34, Payment by Electronic Funds				
	Transfer Other than Central Contractor				
	Registration (May 1999) (31 U.S.C. 3332).				
	(49) 52.232-36, Payment by Third Party (Feb				
	2010) (31 U.S.C. 3332).				
	(50) 52.239-1, Privacy or Security Safeguards				
	(Aug 1996) (5 U.S.C. 552a).				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
HHSF223201211452P/ @Deaned via FOIA by Judicial Watch, Inc.	8	12

NAME OF OFFEROR OR CONTRACTOR ADVANCED BIOSCIENCE RESOURCES INC 1417096

/I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(51)(i) 52.247-64, Preference for Privately				
	Owned U.SFlag Commercial Vessels (Feb 2006) (46				
	U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).				
	(ii) Alternate I (Apr 2003) of 52.247-64.				
	(c) The Contractor shall comply with the FAR				
	clauses in this paragraph (c), applicable to				
	commercial services, that the Contracting Officer				
	has indicated as being incorporated in this				
	contract by reference to implement provisions of				
	law or Executive orders applicable to				
	acquisitions of commercial items:				
	[Contracting Officer check as appropriate.				
	(1) 52.222-41, Service Contract Act of 1965				
	(Nov 2007) (41 U.S.C. 351, et seq.).				
	· · · · · · · · · · · · · · · · · · ·				
	(2) 52.222-42, Statement of Equivalent Rates				
	for Federal Hires (May 1989) (29 U.S.C. 206 and				
	41 U.S.C. 351, et seq.).				
	· • • ·				
	(3) 52.222-43, Fair Labor Standards Act and				
	Service Contract Act?Price Adjustment (Multiple				
	Year and Option Contracts) (Sep 2009) (29 U.S.C.				
	206 and 41 U.S.C. 351, et seq.).				
	(4) 52.222-44, Fair Labor Standards Act and				
	Service Contract Act?Price Adjustment (Sep 2009)				
	(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).				
	(5) 52.222-51, Exemption from Application of				
	the Service Contract Act to Contracts for				
	Maintenance, Calibration, or Repair of Certain				
	Equipment?Requirements (Nov 2007) (41 351, et				
	seq.).				
	(6) 52.222-53, Exemption from Application of				
	the Service Contract Act to Contracts for Certain				
	Services Requirements (Feb 2009) (41 U.S.C. 351,				
	et seq.).				
	(7) 52.226-6, Promoting Excess Food Donation				
	to Nonprofit Organizations (Mar 2009) (Pub. L.				
	110-247).				
	(8) 52.237-11, Accepting and Dispensing of \$1				
	Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HHSF223201211452P/@b@ined via FOIA by Judicial Watch, Inc.
 9
 12

NAME OF OFFEROR OR CONTRACTOR

ADVANCED BIOSCIENCE RESOURCES INC 1417096

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records Negotiation.				
	(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 Contractors 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? Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HHSF223201211452P/ Obtained via FOIA by Judicial Watch, Inc. 10 12

NAME OF OFFEROR OR CONTRACTOR ADVANCED BIOSCIENCE RESOURCES INC 1417096 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ITEM NO (C) (D) (A) (B) (E) (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)). (ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (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 \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities. (iii) [Reserved] (iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246). (v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212). (vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793). (vii) 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. (viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.). (ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)). Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)). (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (41 U.S.C. 351, et seq.). (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (41 U.S.C. 351,

AMOUNT

(F)

et seq.). Continued ...

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HHSF223201211452P/ Obtained via FOIA by Judicial Watch, Inc.	11	12

ADVANCED BIOSCIENCE RESOURCES INC 1417096 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (B) (F) (xii) 52.222-54, Employment Eligibility Verification (Jan 2009). (xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6. (xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64. (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations. (End of clause) 52.212-4 CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (APR 2012) RECEIPT AND ACCEPTANCE OF SUPPLIES/SERVICES: THE SUPPLIES AND/OR SERVICES DELIVERED HEREUNDER SHALL BE INSPECTED AND ACCEPTED AT DESTINATION BY THE CONTRACTING OFFICER?S REPRESENTATIVE (COR) SPECIFIED BELOW. IF THE SUPPLIES OR SERVICES ARE ACCEPTABLE, THE COR SHALL PROMPTLY FORWARD A REPORT OF INSPECTION AND ACCEPTANCE TO THE PAYING OFFICE. IF THE SUPPLIES OR SERVICES ARE NOT ACCEPTABLE, THE COR SHALL DOCUMENT THE NONCONFORMING ITEMS/SERVICES AND IMMEDIATELY NOTIFY THE CONTRACTING OFFICER. THE COR FOR THIS ORDER IS: (b) (6) (b) (6) POINTS OF CONTACT: (b) (6) QUESTIONS CONCERNING THE PRICING OR TERMS OF THIS ORDER SHOULD BE DIRECTED TO: (b)(6)(b) (6) FDA INVOICE REQUIREMENTS: Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HHSF223201211452P/@b@ined via FOIA by Judicial Watch, Inc.
 12
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NAME OF OFFEROR OR CONTRACTOR

ADVANCED BIOSCIENCE RESOURCES INC 1417096

INO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT		
)	(B)	(C)	(D)	(E)	(F)		
	THE CONTRACTOR SHALL SUBMIT INVOICES TO THE						
	ADDRESS DESIGNATED IN THE PURCHASE ORDER (SEE						
	BLOCK 21) TO RECEIVE INVOICES. TO CONSTITUTE A						
	PROPER INVOICE, THE INVOICE MUST BE SUBMITTED ON						
	COMPANY LETTERHEAD AND INCLUDE-						
	(I) NAME AND ADDRESS OF THE CONTRACTOR;						
	(II) INVOICE DATE AND INVOICE NUMBER;						
	(III) PURCHASE ORDER NUMBER;						
	(IV) DESCRIPTION, QUANTITY, UNIT OF MEASURE, UNIT						
	PRICE AND EXTENDED PRICE SUPPLIES DELIVERED OR						
	SERVICES PERFORMED;						
	(V) SHIPPING NUMBER AND DATE OF SHIPMENT,						
	INCLUDING THE BILL OF LADING NUMBER AND WEIGHT OF						
	SHIPMENT IF SHIPPED ON GOVERNMENT BILL OF LADING;						
	(VI) TERMS OF ANY DISCOUNT FOR PROMPT PAYMENT						
	OFFERED;						
	A second second there are the second s						
	(VII) NAME AND ADDRESS OF OFFICIAL TO WHOM						
	PAYMENT IS TO BE SENT (MUST BE THE SAME AS THAT						
	IN THE PURCHASE ORDER OR IN A PROPER NOTICE OF						
	ASSIGNMENT);						
	(VIII) NAME, TITLE, AND PHONE NUMBER OF PERSON TO						
	NOTIFY IN EVENT OF DEFECTIVE INVOICE;						
	(IX) TAXPAYER IDENTIFICATION NUMBER (TIN).						
	(X) ELECTRONIC FUNDS TRANSFER (EFT) BANKING						
	INFORMATION.						
	(XI) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT						
	OFFICER REFERENCED ON THE PURCHASE ORDER; AND						
	(XII) ANY OTHER INFORMATION OR DOCUMENTATION						
	REQUIRED BY THE PURCHASE ORDER.						
	The second s						
	AN ELECTRONIC INVOICE IS ACCEPTABLE IF SUBMITTED						
	IN ADOBE ACROBAT (PDF) FORMAT. ALL ITEMS LISTED						
	IN (I) THROUGH (XII) OF THIS CLAUSE MUST BE						
	and the second second frames from the second s						
	INCLUDED IN THE ELECTRONIC INVOICE. ELECTRONIC						
	INVOICES MUST BE ON COMPANY LETTERHEAD AND MUST						
	CONTAIN NO INK CHANGES AND BE LEGIBLE FOR						
	PRINTING.						
	QUESTIONS RELATING TO WHEN PAYMENT WILL BE						
	RECEIVED SHOULD BE DIRECTED TO THE FDA PAYMENT						
	OFFICE AT (214)253-5200.						

CLIN	DESCRIPTION	QTY	Unit Price	PRICE
0001	2 nd Trimester Liver (16-24 weeks)	15	\$375 EA	\$5,625.00
	2 nd Trimester Thymus (16-24 weeks)	15	\$375 EA	\$5,625.00
	HIV/HB/HC Blood Testing	15	b) (4)	
	Shipping	15		
	Total Cost			\$15,900.00

Price Schedule

STATEMENT OF WORK

The Division of Applied Regulatory Science (DARS) OCP/OTS/CDER is conducting a research program to evaluate the usefulness of humanized mice (HM) for regulatory purposes. The HM are created by surgical implantation of human tissue into mice that have multiple genetic mutations that block the development of the mouse immune system at a very early stage. The absence of the mouse immune system allows the human tissues to grow and develop into functional human tissues. As part of this process DARS needs to repeatedly acquire the proper type of tissues. In order for the humanization to proceed correctly we need to obtain fetal tissue with a specific set of specialized characteristics.

The supplier will provide human fetal tissue with the following characteristics:

- Age range 16-24 weeks
- Liver and thymus tissue from the same donor unless liver only is requested.
- Tissue must be fresh and never frozen.
- No tissues where the mother is known to be positive for HIV or for Hepatitis A, B, or C viruses.
- No known chromosomal abnormalities.
- Testing for HIV, Hepatitis B & C will be completed on maternal blood for all tissues procured and results provided when available.

The supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

CONTRACT ADMINISTRATION

The contact information for the FDA point of contact is the following:

Kristina Howard US Food & Drug Administration 10903 New Hampshire Silver Spring, MD 20993 Email: <u>Kristina.Howard@fda.hhs.gov</u> **Telephone:** 301.796.0117 The contact information for the FDA Contracting Officer is the following:

(b) (6)

U.S. Food and Drug Administration Office of Acquisitions and Grants Services 5630 Fishers Lane Rockville, MD 20857 (b) (6) Telephone: (b) (6)

The contact information for the FDA Contract Specialist is the following:

(b) (6) U.S. Food and Drug Administration Office of Acquisitions and Grants Services 5630 Fishers Lane Rockville, MD 20857 Telephone: (b) (6) (b) (6)

The contact information for the Contractor is the following:

(b) (4), (b) (6) Advanced Bioscience Resources Inc. 1516 Oak Street, Suite 303 Alameda, CA 94501-2958 Email: ^{(b)(4),(b)} @abr-inc.com Telephone(b) (4), (b) (6)

CONTRACT CLAUSES

HHSAR Clauses Incorporated by Reference

This order incorporates the following U.S. Department of Health and Human Services Acquisition Regulation (HHSAR) 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 the following website: <u>http://www.hhs.gov/policies/hhsar/</u>.

352.222-70, Contractor Cooperation in Equal Employment Opportunity Investigations (January 2010)

352.231-71, PRICING OF ADJUSTMENTS (JANUARY 2001)

This contract incorporates one or more clauses by reference, noted in Title 48, Federal Acquisition Regulations System, 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: <u>http://farsite.hill.af.mil/VFHHSARA.HTM</u>.

HHSAR Clause	<u>Description</u>	Date
352.202-1	Definitions	(Jan 2006)
352.203-70	Anti-lobbying	(Jan 2006)
352.215-70	Late proposals and revisions	(Jan 2006)
352.223-70	Safety and health	(Jan 2006)
352.224-70	Privacy Act	(Jan 2006)
352.228-7	InsuranceLiability to third persons	(Dec 1991)
352.233-71	Litigation and claims	(Jan 2006)
352.242-73	Withholding of contract payments	(Jan 2006)
352.242-71	Tobacco-free Facilities	(Jan 2006)
352.242-74	Final decisions on audit findings	(Apr 1984)
352.270-1	Accessibility of meetings, conferences, and seminars to persons with disabilities	(Jan 2001)

FAR Clauses Incorporated by Reference:

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at: www.acquisition.gov/far/index.html

52.202-1 Definitions (November 2013)

52.203-5 Covenant Against Contingent Fees (May 2014)

52.203-7 Anti-Kickback Procedures (May 2014)

52.212-4 Contract Terms and Conditions-Commercial Items (May 2015)

52.217-8 Option to Extend Services (November 1999)

52.233-4 Applicable Law for Breach of Contract Claim (Oct 2004)

FAR Clauses in Full Text:

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OF EXECUTIVE ORDERS—COMMERCIAL ITEMS (DEC 2015)

(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) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015) (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-

77, 108-78 (19 U.S.C. 3805 note)).

(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:

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).X(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C.3509).

(3) <u>52.</u>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).

 \underline{X} (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Oct 2015) (Pub. L. 109-282) (31 U.S.C. 6101 note). (5)

[Reserved]

(6) 52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

(7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

 \underline{X} (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Oct 2015) (31 U.S.C. 6101 note).

(9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

(10) [Reserved]

(11) (<u>i)</u> 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).

(ii) Alternate I (Nov 2011) of 52.219-3.

(12) (<u>i)</u> 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

(ii) Alternate I (Jan 2011) of 52.219-4. (13)

[Reserved]

_ (14) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644). (ii) Alternate I (Nov 2011).

(iii) Alternate II (Nov 2011).

(15) $(\overline{\mathbf{i})5}$ 2.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644). (ii) Alternate I (Oct 1995) of 52.219-7.

(iii) Alternate II (Mar 2004) of 52.219-7.

(16) $5\overline{2.219}$ -8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)).

(17) (<u>i)</u> 52.219-9, Small Business Subcontracting Plan (Oct 2015) (15 U.S.C. 637 (d)(4)). (ii) Alternate I (Oct 2001) of 52.219-9.

(iii) Alternate II (Oct 2001) of 52.219-9. (iv)

Alternate III (Oct 2015) of 52.219-9.

(18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).

<u>X</u> (19) 52.219-14, Limitations on Subcontracting (Nov 2011) (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) <u>52.2</u>19-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).

(22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).

(23) <u>52.2</u>19-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).

(24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB)

Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).

(25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

_ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126).

_ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015). (28)

52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).

_(29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793). (31) 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212).

(32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

_ (33) (i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (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).

(34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 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.)

(35) (<u>i)</u> 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.)

(36) (<u>i)</u> 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.

(37) (<u>i)</u> <u>5</u>2.223-14, Acquisition of EPEAT® -Registered Television (Jun 2014) (E.O.s 13423 and 13514).

(ii) Alternate I (Jun 2014) of 52.223-14.

(38) <u>52.2</u>23-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

(39) (<u>i)</u> 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.

 \underline{X} (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).

X (41) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

X (42) (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) <u>Alternate II (May 2014) of 52.225-3. (iv)</u>

Alternate III (May 2014) of 52.225-3.

_ (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note). (44) 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).

(45) <u>52.2</u>25-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(46) <u>52.2</u>26-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

(47) <u>52.2</u>26-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

(48) <u>52.</u>232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).

(49) <u>52.2</u>32-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

 \underline{X} (50) 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332).

(51) <u>52.2</u>32-34, Payment by Electronic Funds Transfer—Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).

(52) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).

X (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

(54) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb

2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). (ii)

Alternate I (Apr 2003) of 52.247-64.

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

(1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495)

(2) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67.).

(3) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

(4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C.206 and 41 U.S.C. chapter 67).

(5) 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).

(6) 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).

(7) 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).

(8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658). (9)
52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014)
(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, 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 (Oct 2015) (41 U.S.C. 3509). (ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (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 \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015). (v) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).(vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793). (viii) 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212).

(ix) 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.

(x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67). (xi) (A) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

		ORDER	FOR SUP	PLIES OR SERV	ICES N	atch	, Inc.		PAGE	OF PAGES
IMPORTANT:	Mark all packages	and papers with contract	t and/or ord	ler numbers.					1	14
1. DATE OF OR	DER 2. CONTRA	ACT NO. (If any)			-	201420		6. SHIP TO		
09/19/20	12			_	a. NAME	OFCO	NSIGNEE			
3 ORDER NO. HHSF2232	01211452P		UISITION/RI 3971	EFERENCE NO	WHITE	OAI	K CAMPUS, BUI	LDING 64		
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ROCKVILL	9, HFA-500 E MD 20857				c CITY Silve	r S	pring		d. STATE MD	e. ZIP CODE 20993
7. TO: (b) (4), (b) (6)				I. SHIP VI	A				
a NAME OF CO		RESOURCES INC	: 14170	96		_	8. TY	PE OF ORDER	-	
b. COMPANY N	IAME				Xa. PU	RCHA	SE			2Y
	A STATE AND A STAT	RESOURCES INC	3		REFERE	NCE Y	OUR		reverse, this del	
1010 040	31 31E 303		_				e following on the terms pecified on both sides of		this side only of issued subject to	ctions contained on this form and is o the terms and a above-numbered
d CITY ALAMEDA			e. STATE CA	f. ZIP CODE 945012958	this order and on the attached sheet, if contract, any, including delivery as indicated.					
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				17. SCHEDULE (Se	e reverse for	Rejec	tions)			* 5
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22 UNITED	STATES OF	Electr	onicall	ly Signed 09/	TX 19/2012	_	75204 23 NAME (Tyner)	(6)	1	
	A BY (Signature)				-		THE CONTRACTING	1-1	ar we write	FORU 347 (8-1 2001

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OPTIONAL FORM 347 (Rev. 2/2012) Presented by GSA/FAR 48 CFR 53 213(5)

PAGE NO

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ATE OF OR 9/19/2				1. The second	ORDER NO. HHSF223201211452P				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTIT			
(a)	(b)	(c)	(d)	(e)	(f)	(g)			
	Admin Office: DHHS/FDA/OAGS/DCSC ATTN: 5630 FISHERS LANE ROOM 2129, HFA-500 ROCKVILLE MD 20857 Appr. Yr.: 2012 CAN: 6993354 Object Class: 2522 CenterTag: D48095AA274NNBD								
Ĺ	Tissue procurement for Humanized Mice. See attached list				12,000.00				
	Period of Performance: 09/19/2012 to 09/18/2013								
	52.212-5								
	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Commercial Items (May 2012)								
	(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) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).								
	Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).								
	(2) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).								
	(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).								
	(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being Continued								

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53 213(f)

PAGE NO

3

DATE OF OR			ORDER NO. HHSF223201211452P				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		OUNT	QUANTITY
(a)	(b)	ORDERED (c)		PRICE		(f)	ACCEPTED
(a)	incorporated in this contract by reference	(c)	(0)	(e)		(1)	(g)
	to implement provisions of law or Executive	1.00					1.1
	orders applicable to acquisitions of						
	commercial items:						
	[Contracting Officer check as appropriate.]						
	(1) 52.203-6, Restrictions on						
	Subcontractor Sales to the Government (Sept						
	2006), with Alternate I (Oct 1995) (41						
	U.S.C. 253g and 10 U.S.C. 2402).						
	(2) 52.203-13, Contractor Code of						i
	Business Ethics and Conduct (Apr 2010)						
	(Pub. L. 110-252, Title VI, Chapter 1 (41						
	U.S.C. 251 note)).						
	(3) 52.203-15, Whistleblower Protections						() ·
	under the American Recovery and						8
	Reinvestment Act of 2009 (June 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						1
	Awards (Feb 2012) (Pub. L. 109-282) (31						
	U.S.C. 6101 note).						
	(5) 52.204-11, American Recovery and						
	Reinvestment Act Reporting Requirements						
	(Jul 2010) (Pub. L. 111-5).						
	(6) 52.209-6, Protecting the Governments	12					
	Interest When Subcontracting with						
	Contractors Debarred, Suspended, or						
	Proposed for Debarment. (Dec 2010) (31						
	U.S.C. 6101 note).						E
	(7) 52.209-9, Updates of Publicly						
	Available Information Regarding						
	Responsibility Matters (Feb 2012) (41						
	U.S.C. 2313).						
	(8) 52.209-10, Prohibition on						
	Contracting with Inverted Domestic						
	Continued						
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	-			\$0.00		

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53 213(f)

PAGE NO

4

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

PAGE NO

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TE OF ORDER	And State State State State and State				F223201211452P	
TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	(f)	(g)
52	.219-9.		- 101			
52	(iv) Alternate III (Jul 2010) of .219-9.					
Or	(16) 52.219-13, Notice of Set-Aside of ders (Nov 2011)(15 U.S.C. 644(r)).				- 1	
	(17) 52.219-14, Limitations on bcontracting (Nov 2011) (15 U.S.C. 7(a)(14)).					
Da	(18) 52.219-16, Liquidated mages?Subcon-tracting Plan (Jan 1999) (15 S.C. 637(d)(4)(F)(i)).					
Ev Di (1 wa	<pre>(19)(i) 52.219-23, Notice of Price aluation Adjustment for Small sadvantaged Business Concerns (Oct 2008) 0 U.S.C. 2323) (if the offeror elects to ive the adjustment, it shall so indicate its offer).</pre>					
52	(ii) Alternate I (June 2003) of .219-23.					
Pr (D	(20) 52.219-25, Small Disadvantaged siness Participation rogram?Disadvantaged Status and Reporting Dec 2010) (Pub. L. 103-355, section 7102, ed 10 U.S.C. 2323).					
Su	(21) 52.219-26, Small Disadvantaged siness Participation Program? Incentive bcontracting (Oct 2000) (Pub. L. 103-355, ection 7102, and 10 U.S.C. 2323).					
Bu	(22) 52.219-27, Notice of prvice-Disabled Veteran-Owned Small siness Set-Aside (Nov 2011) (15 U.S.C. 7 f).					
1.00	(23) 52.219-28, Post Award Small siness Program Rerepresentation (Apr 12) (15 U.S.C. 632(a)(2)).					
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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE CONTINUETION Judicial Watch, Inc.

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ATE OF ORDE					ORDER NO. HHSF2232	10. 23201211452P	
TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTITY
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	<pre>(b) </pre>		(d)				
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AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

ORDER FOR SUPPLIES OR SERVICES SCHEDULE CONTINUETION Judicial Watch, Inc.

PAGE NO

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TEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTIT	TE OF ORD				DRDER NO. IHSF223201211452P		
<pre>(a) b) (c) (c) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c</pre>							QUANTITY
<pre>U.S.C. 6962(c) (3) (A) (1)). (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(1) (2) (C)). (Not applicable to the acquisition of commercially available off-the-shelf items.) _ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b). _ (37) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423). _ (ii) Alternate I (Dec 2007) of 52.223-16. _ (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513). _ (39) 52.225-1, Buy American Act Free Trade Agreements Israeli Trade Act (Mar 2012) (41 U.S.C. 10a-10d). _ (40) (i) 52.225-3, Buy American Act Free Trade Agreements Israeli Trade Act (Mar 2012) (41 U.S.C. 10a-10d). _ (19) U.S.C. 2112 note, 19 U.S.C. 3301 note, 19 U.S.C. 2105, 108-286, 108-302, Pub. L. 108-77, 108-78, 108-283, and Pub. L. 112-41). _ (iii) Alternate I (Mar 2012) of 52.225-3. _ (iy) Alternate II (Mar 2012) of 52.225-3.</pre>	(a)	(b)				(f)	ACCEPTEI (g)
	(a)	<pre>(b) 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.) (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b). (37) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423). (ii) Alternate I (Dec 2007) of 52.223-16. (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513). (39) 52.225-1, Buy American Act ?Supplies (Feb 2009) (41 U.S.C. 10a-10d). (40) (i) 52.225-3, Buy American Act Free Trade Agreements Israeli Trade Act (Mar 2012) (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, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, and Pub. L. 112-41). (ii) Alternate I (Mar 2012) of 52.225-3. (iii) Alternate II (Mar 2012) of 52.225-3. (iv) Alternate III (Mar 2012) of 52.225-3.</pre>	ORDERED	PRICE			ACCEPTE
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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

PAGE NO 8

ITEM NO.SUPPLIES/SERVICESQUANTITY ORDERED (d)UNIT PRIC ORDERED (d)(a)(b)(c)UNIT ORDERED (d)UNIT PRIC (e)(a)(41)52.225-5, Trade Agreements (Mar 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).(a)(42)52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).(a)(43)52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).(a)	CE ACCEPTE
(a)(b)(c)(d)(e)(41) 52.225-5, Trade Agreements (Mar 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note)(42) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury)(43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42(43)(43)	
<pre>(44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150). (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). (47) 52.232-33, Payment by Electronic Funds Transfer Central Contractor Registration (Oct 2003) (31 U.S.C. 3332). (48) 52.232-34, Payment by Electronic Funds Transfer Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332). (49) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332). (50) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a). (51) (i) 52.247-64, Preference for Privately Owned U.SFlag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Continued</pre>	

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE

PAGE NO

ATE OF OR	Mark all packages and papers with contract and/or order numbers. DER CONTRACT NO.			ORDER	R NO.	
9/19/20	012			HHSE	223201211452P	
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (9)
(0)	(ii) Alternate I (Apr 2003) of	(0)		(0)	34	(9)
	52.247-64.	1				
	(a) The Contractor shall see by with the					
	(c) The Contractor shall comply with the FAR clauses in this paragraph (c),	1.0				
	applicable to commercial services, that the	N				
	Contracting Officer has indicated as being	S				
	incorporated in this contract by reference					
	to implement provisions of law or Executive					
	orders applicable to acquisitions of					
	commercial items:	2				
	[Contracting Officer check as appropriate.					
	(1) 52.222-41, Service Contract Act of					
	1965 (Nov 2007) (41 U.S.C. 351, et seq.).					
	(2) 52.222-42, Statement of Equivalent					
	Rates for Federal Hires (May 1989) (29				Ru -	
	U.S.C. 206 and 41 U.S.C. 351, et seq.).					
	(3) 52.222-43, Fair Labor Standards Act		1			
	and Service Contract Act?Price Adjustment					
	(Multiple Year and Option Contracts) (Sep				1	
	2009) (29 U.S.C. 206 and 41 U.S.C. 351, et					
	seq.).					
	(4) 52.222-44, Fair Labor Standards Act				6	
	and Service Contract Act?Price Adjustment					
	(Sep 2009) (29 U.S.C. 206 and 41 U.S.C.	1.1				
	351, et seq.).					
	(5) 52.222-51, Exemption from					
	Application of the Service Contract Act to					
	Contracts for Maintenance, Calibration, or					
	Repair of Certain Equipment?Requirements (Nov 2007) (41 351, et seq.).					
	(6) 52.222-53, Exemption from	6 I I				
	Application of the Service Contract Act to Contracts for Certain Services Requirements					
	(Feb 2009) (41 U.S.C. 351, et seq.).					
	(7) 52.226-6, Promoting Excess Food					
	Donation to Nonprofit Organizations (Mar					
	2009) (Pub. L. 110-247).					
	Continued	7				
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17/HI)	-			\$0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE \$0.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE OB SCHEDULE OB SCHEDULE

PAGE NO

10

E OF OR			ORDER NO. HHSF223201211452P						
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	LINUT					
		ORDERED		PRICE	2 T		ACCEPTED		
(a)	(b)	(c)	(d)	(e)	-	(f)	(g)		
	(8) 52.237-11, Accepting and Dispensing	0					1		
	of \$1 Coin (Sept 2008) (31 U.S.C.								
	5112(p)(1)).								
	(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						1		
	sealed bid, is in excess of the simplified								
	acquisition threshold, and does not contain	11							
	the clause at 52.215-2, Audit and Records								
	Negotiation.	l b							
	(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 Contractors directly pertinent records								
	involving transactions related to this	1.1							
	contract.		0						
	concrace.		10						
	(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				1				
	Records Retention, of the other clauses of								
	this contract. If this contract is		1.0						
	completely or partially terminated, the								
	records relating to the work terminated shall be made available for 3 years after	6 9							
	any resulting final termination settlement.								
	Records relating to appeals under the	8							
	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.	1							
	(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 Continued								
	continued								
		1							
	the second se						1		

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

PAGE NO

11

4

E OF ORDE		ORDER NO. HHSF223201211452P					
/19/20: Em NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	113522320	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTEL (g)
1	require the Contractor to create or						
I	maintain any record that the Contractor						
C	does not maintain in the ordinary course of						
1	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	2. 1					
	extent of the flow down shall be as						
	required by the clause?	1					
	required by the craube.						
	(i) 52.203-13, Contractor Code of Business						
I	Ethics and Conduct (Apr 2010) (Pub. L.						
	110-252, Title VI, Chapter 1 (41 U.S.C. 251						
1	note)).						
	(ii) 52.219-8, Utilization of Small						
	Business Concerns (Dec 2010) (15 U.S.C.						
	637(d)(2) and (3)), in all subcontracts	1 1 1					
	that offer further subcontracting						
	opportunities. If the subcontract (except						
	subcontracts to small business concerns)						
	exceeds \$650,000 (\$1.5 million for						
	construction of any public facility), the						
	subcontractor must include 52.219-8 in						
	lower tier subcontracts that offer						
1	subcontracting opportunities.						
	(iii) [Reserved]						
- 1							
	(iv) 52.222-26, Equal Opportunity (Mar						
1	2007) (E.O. 11246).						
	(v) 52.222-35, Equal Opportunity for						
	Veterans (Sep 2010) (38 U.S.C. 4212).						
	(vi) 52.222-36, Affirmative Action for						
	Workers with Disabilities (Oct 2010) (29						1
I	U.S.C. 793).						
	(vii) 52.222-40, Notification of Employee						
	Rights Under the National Labor Relations	1					
	Continued						
	OTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	-			¢/	0.00	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

PAGE NO

12

OF OR					
M NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT	AMOUNT	QUANTIT
(a)	(b)	(c) (d)	PRICE (e)	(f)	ACCEPTEI (g)
	Act (Dec 2010) (E.O. 13496). Flow down				
	required in accordance with paragraph (f)	1 1 1			
	of FAR clause 52.222-40.				
	(viii) 52.222-41, Service Contract Act of	1 1 1			
	1965 (Nov 2007) (41 U.S.C. 351, et seq.).				
	(ix) 52.222-50, Combating Trafficking in				
	Persons (Feb 2009) (22 U.S.C. 7104(g)).				
	Alternate I (Aug 2007) of 52.222-50 (22				
	U.S.C. 7104(g)).				
	(x) 52.222-51, Exemption from Application				
	of the Service Contract Act to Contracts				
	for Maintenance, Calibration, or Repair of				
	Certain Equipment-Requirements (Nov 2007) (41 U.S.C. 351, et seq.).				
	(41 0.5.C. 351, et seq./.				
	(xi) 52.222-53, Exemption from Application				
	of the Service Contract Act to Contracts				
	for Certain Services-Requirements (Feb				
	2009) (41 U.S.C. 351, et seq.).	1 1 1			
	(xii) 52.222-54, Employment Eligibility				
	Verification (Jan 2009).				18
	(xiii) 52.226-6, Promoting Excess Food				
	Donation to Nonprofit Organizations (Mar	F 1 1			
	2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR				
	clause 52.226-6.				
	(xiv) 52.247-64, Preference for Privately				
	Owned U.SFlag 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.				
	Continued				

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION Judicial Watch, Inc.

PAGE NO 13

TE OF OF	And the second se				ORDER NO	11452¤	
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		UNT	QUANTITY
(a)	(b)	ORDERED	(d)	PRICE (e)	(ACCEPTED (g)
	(End of clause)						
					100		
	52.212-4 CONTRACT TERMS AND						
	CONDITIONS-COMMERCIAL ITEMS (APR 2012)						
	DECEMPT AND ACCOMMENCE OF AUDDLING ACCOUNTING.						
	RECEIPT AND ACCEPTANCE OF SUPPLIES/SERVICES:						
	THE SUPPLIES AND/OR SERVICES DELIVERED						
	HEREUNDER SHALL BE INSPECTED AND ACCEPTED				100	1.1.1	
	AT DESTINATION BY THE CONTRACTING OFFICER?S REPRESENTATIVE (COR) SPECIFIED BELOW, IF						
	THE SUPPLIES OR SERVICES ARE ACCEPTABLE,						
	THE COR SHALL PROMPTLY FORWARD A REPORT OF						
	INSPECTION AND ACCEPTANCE TO THE PAYING OFFICE. IF THE SUPPLIES OR SERVICES ARE						
	NOT ACCEPTABLE, THE COR SHALL DOCUMENT THE						
	NONCONFORMING ITEMS/SERVICES AND						
	IMMEDIATELY NOTIFY THE CONTRACTING OFFICER.	N					
	THE COR FOR THIS ORDER IS: (b) (6)						
	(b) (6)						
	POINTS OF CONTACT: (b) (6)						
	POINTS OF CONTACT: (b) (b) (b) (b)				1.0		
	(=)(=)	1					
	QUESTIONS CONCERNING THE PRICING OR TERMS						
	OF THIS ORDER SHOULD BE DIRECTED TO: (b) (6)						
	(-) (-)	0					
	FDA INVOICE REQUIREMENTS:						
	THE CONTRACTOR SHALL SUBMIT INVOICES TO THE						
	ADDRESS DESIGNATED IN THE PURCHASE ORDER						
	(SEE BLOCK 21) TO RECEIVE INVOICES, TO						
	CONSTITUTE A PROPER INVOICE, THE INVOICE MUST BE SUBMITTED ON COMPANY LETTERHEAD AND	1					
	INCLUDE-						
	 NAME AND ADDRESS OF THE CONTRACTOR; INVOICE DATE AND INVOICE NUMBER; 						
	(III) PURCHASE ORDER NUMBER;	1.			1.0		
	(IV) DESCRIPTION, QUANTITY, UNIT OF	1					
	MEASURE, UNIT PRICE AND EXTENDED PRICE						
	SUPPLIES DELIVERED OR SERVICES PERFORMED; (V) SHIPPING NUMBER AND DATE OF SHIPMENT,						
	Continued						
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			-	\$0.00		

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ORDER FOR SUPPLIES OR SERVICES Obtained via FOIA by Judicial Watch, Inc. SCHEDULE - CONTINUATION

PAGE NO

14

ATE OF ORD 9/19/20		ORDER NO. HHSF223201211452P						
719720 TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY		
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)		
(4)	INCLUDING THE BILL OF LADING NUMBER AND	(6)		(0)		(9/		
	WEIGHT OF SHIPMENT IF SHIPPED ON GOVERNMENT	1						
	BILL OF LADING;							
	(VI) TERMS OF ANY DISCOUNT FOR PROMPT							
	PAYMENT OFFERED;							
	(VII) NAME AND ADDRESS OF OFFICIAL TO WHOM					1		
	PAYMENT IS TO BE SENT (MUST BE THE SAME AS							
	THAT IN THE PURCHASE ORDER OR IN A PROPER					10.		
	NOTICE OF ASSIGNMENT); (VIII) NAME, TITLE, AND PHONE NUMBER OF							
	PERSON TO NOTIFY IN EVENT OF DEFECTIVE							
	INVOICE;							
	(IX) TAXPAYER IDENTIFICATION NUMBER (TIN).							
	(X) ELECTRONIC FUNDS TRANSFER (EFT) BANKING							
	INFORMATION.							
	(XI) NAME AND TELEPHONE NUMBER OF THE FDA							
	PROJECT OFFICER REFERENCED ON THE PURCHASE							
	ORDER; AND (XII) ANY OTHER INFORMATION OR							
	DOCUMENTATION REQUIRED BY THE PURCHASE							
	ORDER.							
	AN ELECTRONIC INVOICE IS ACCEPTABLE IF							
	SUBMITTED IN ADOBE ACROBAT (PDF) FORMAT. ALL ITEMS LISTED IN (I) THROUGH (XII) OF							
	THIS CLAUSE MUST BE INCLUDED IN THE							
	ELECTRONIC INVOICE. ELECTRONIC INVOICES							
	MUST BE ON COMPANY LETTERHEAD AND MUST							
	CONTAIN NO INK CHANGES AND BE LEGIBLE FOR	1. 1						
	PRINTING.							
	QUESTIONS RELATING TO WHEN PAYMENT WILL BE							
	RECEIVED SHOULD BE DIRECTED TO THE FDA							
	PAYMENT OFFICE AT (214)253-5200,							
	mbs total amount of superd, \$10,000,00 mbs	1.13	1.1.1					
	The total amount of award: \$12,000.00. The obligation for this award is shown in box							
	17(i).							
						1.R.		
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		1.1						
						4		
		1.00						
					\$0.00			

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OPTIONAL FORM 348 (Rev 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f) READ INSTRUCTIONS ON NEXT PAGE

Obtained via FOIA by Judicial Watch, Inc.

NAME PHO	EQUISIT		O CONTACT			PROCUREMENT REQUEST NO. 1108971 REQUISITION DATE 07/27/2012					
							2 TYPE OF REQUEST (Check one)				
A CONTRACTOR OF	(b) (6) FDA)						NEW REC				
- and the second	ITIONAL INFORMATION (Suggested supply sources, security data, etc.)						HANGE				
						-		PR NO			
						0	ODIFIC				
		5. APPROVALS		-		6. CON	SIGNEE	AND DESTINATION			
	APPROVING OFFICIALS	ROUTING	DATE	INTE	RNAL ROUTING	1.10 112 CARV	0.254244922	K CAMPUS, BUI	LDING 64		
	(A)	SYMBOL (B)	(C)	INITIALS	ROUTING SYMBOL (E)	The	US E	ood and Drug	Administration		
(b)	(6)	BUSINESS G	07/27/2012			Buil	ding	W Hampshire A 64 pring MD 2099			
• (b) (6)	BUSINESS G	07/27/2012								
" (h	1 (6)		0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		1			QUIRED			
) (6)	BUSINESS G	07/27/2012	_	_	120.0412	15/20	112 INT FURNISHED PROPER			
4)						and the second			t i finstructions on next page (
_			9. DESCRIPTION	OFITEM	S OR SERVICI						
ITEM NO.	ITEM	OR SERVICE (Include Specifi	rations and Soacial Institu	ctions	c	UANTITY	UNIT		TIMATED COST		
(A)	TEM	(B)	capons and Special Instru	chons		(C)	(D)	UNAT (E)	AMOUNT (F)		
1	FOB: Destinat	tion	anized Mice			1	EA	12,000.00	12,000.00		

5.A. – Requisition Package Part I: SMG 2610.7 Requisition Package Cover Sheet

U.S. FOOD AND DRUG ADMINISTRATION OFFICE OF ACQUISITIONS & GRANTS SERVICES (OAGS)

SMG 2610.7 Requisition Package Cover Sheet (To be used ONLY for Proposed Contract Actions Less Than or Equal to the Simplified Acquisition Threshold)

1a. Project Title/Description: Tissue procurement for Humanized Mice

1b. iProcurement Requisition No. (if known):

1c. Date Award Required: 17 September 2012

1d. Date of Request: 25 July 2012

2. Suggested Type of Action:

2.a. New:

Competitive Award

Non-Competitive Award:

GSA/GWAC

] Delivery/Task Order Number: # of Contract Number: #

2b. Modification to:

Contract Number:

] Delivery/Task Order Number: # of Contract Number: #

3a. Estimated Amount of this Action: \$60,000

3b. Amount of Funds Provided at this Time: \$12,000

4a. Period of Performance of Basic Contract or modification:								
Years	Months	From:	9/17/12	To:	9/16/13			

4b. Indicate Number of Option Periods (if any) and Performance Period of Each:

	Period of Performance	Period of Performance
	Start Date	End Date
Option 1	9/16/13	9/15/14
Option 2	9/16/14	9/15/15
Option 3	9/16/15	9/15/16
Option 4	9/16/16	9/15/17

5. Contact Information of Proposed Project Officer and Contracting Officer's Technical Representative, if applicable:

Project Officer	COTR

Name:	(b) (6)
Center:	CDER
Office:	OTR
Telephone:	(b) (6)

6. Notes / Special Requests transmitted to the Contracting Officer / Contract Specialist:

Suggest that this be set up as an IDIQ. Timing of need for tissues affected by a variety of factors that cannot be specified in advance.

7. List of Attachments, as Required:

Statement of Work (SOW) / Performance Work Statement (PWS) / Requested Changes to the SOW / PWS
Independent Government Cost Estimate (IGCE)
iProcurement Requisition Document
Clearance / Approval Checklist
Technical Evaluation Criteria, if applicable
Justification for Other Than Full and Open Competition (JOFOC), if applicable
Limited Source Justification (LSJ) for GSA FSS Orders, if applicable
Market Research / Suggested Source List
Project Officer Certification or Equivalent, if applicable
Contracting Officer's Technical Representative FAC-COTR Certification, if applicable
Shipping Instructions
Special Provisions and/or Instructions
Other (specify):

Form Approved by: (b) (6) - OAGS Last Updated: March 20, 2009

5.B. – Requisition Package Part II: Project Information

"Source Selection Information - see FAR 2.101 and 3.104"

1. Statement of Need

The Division of Drug Safety Research (DDSR) OTR/OPS/CDER is developing a research program to evaluate the usefulness of humanized mice (HM) for regulatory purposes. The HM are created by surgical implantation of human tissue into mice that have multiple genetic mutations that block the development of the mouse immune system at a very early stage. The absence of the mouse immune system allows the human tissues to grow and develop into functional human tissues. As part of this process DDSR needs to repeatedly acquire the proper type of tissues. In order for the humanization to proceed correctly we need to obtain fetal tissue with a specific set of specialized characteristics.

2. Statement of Work (SOW)/Performance Work Statement (PWS)

The supplier will provide human fetal tissue with the following characteristics:

- Age range 16-24 weeks
- Liver and thymus tissue from the same donor unless liver only is requested.
- Tissue must be fresh and never frozen.
- No tissues where the mother is known to be positive for HIV or for Hepatitis A, B, or C viruses.
- No known chromosomal abnormalities.

The supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

3. Period of Performance/Basis

One year from the date of award of the contract plus four option years.

4. Sources

Advanced Bioscience Resources Inc 1516 Oak St, Suite 303 Alameda, CA 94501 Phone: 510-865-5872 Fax: 510-865-4090

> *Contact:* Ms. Perrin Larton CTBS Procurement Manager <u>pvlarton@abr-inc.com</u>

5. Competition

a. Justification for Other than Full and Open Competition (JOFOC) / Limited Source Justification (LSJ)

Scientists within FDA and in the larger field of humanized mouse research have searched extensively over the past several years and ABR is the only company in the U. S. capable of supplying tissues suitable for HM research. No other company or organization is capable of fulfilling the need.

b. Brand Name Justification (BNJ) Not applicable.

6. Source Selection Procedures/Criteria

Company must be capable of supplying tissues with required characteristics.

7. Government Furnished Property (GFP) Not applicable.

5.C. – Requisition Package Part III: SMG 2610.7 Clearance/Approval Checklist

- 1. Advisory and Assistance Services for Evaluation of Proposals. Not applicable.
 - 2. Animal Welfare. Not applicable.
- **3.** Contracts with Federal Employees. Not applicable.
- **4.** Foreign Research Contracts. Not applicable.
- **5.** Human Subjects.

The application for IRB exemption is in process. A similar IRB exemption has been previously approved for tissue procurement from the same supplier to support a humanized mouse project in another part of the FDA. Tissues will not be ordered until approval has been received.

- 6. Public Affairs Services. Not applicable.
 7. EIT.
 - Not applicable.
- **8.** Other Clearance(s)/Approval(s). Not applicable.

5.D. – Requisition Package Part IV: Independent Government Cost Estimate

Costs are estimated at \$230 per tissue x two tissues per shipment = 460 plus shipping = 555 per shipment. A total of 21 shipments = 11,655.00.

5.E. - Requisition Package Part V: Attachments

		ORDE	R FOR SUP	PICRESTORSER	NCES ial W	/atch,	Inc.		PAGE	OF PAGES	
IMPORTANT:	Mark all packages and pap				-				1	4	
1. DATE OF OR	DER 2 CONTRACT NO.	(If any)			1			6. SHIP TO			
08/16/20	13				a NAME OF CONSIGNEE						
3 ORDER NO HHSF2232	NO 4 REQUISITION/REFERENCE NO. 23201300736P 1123042		WHITE OAK CAMPUS, BUILDING 64								
DHHS/FDA ATTN: 5630 FIS	FICE (Address correspondence //OAGS/DCSC (b) (6) HERS LANE	to)				S Fo Nev	ood and Drug W Hampshire A		ation		
ROCKVILL	1, HFA-500 E MD 20857				c CITY Silve	r Sj	pring		d STATE MD	e, ZIP CODE 20993	
7 TO: (b) ((4), (b) (6)				f SHIP VI	A			_		
a NAME OF CO ADVANCED	NTRACTOR BIOSCIENCE RESC	OURCES I	NC 14170	96	-		8. TY	PE OF ORDER	-		
D COMPANY N	AME				X a. PU	RCHAS	SE	1		Y	
	RESS) BIOSCIENCE RES(1 ST STE 303	DURCES I	NC	4	REFERE	NCE Y	OUR		everse, this del	instructions on the very order is clions contained on	
d CITY	e STATE / ZIP CODE				Please furnish the following on the terms is and conditions specified on both sides of cr				this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
ALAMEDA			CA	945012958	anv. inclu	dina de	livery as indicated.				
	G AND APPROPRIATION DAT	A.			10 REOL		NING OFFICE	EDA)			
	3354.2522 CLASSIFICATION (Check app	propriate box(e:	s))		-	15	<u>u ver</u>	LIA)	12 F.O.B. PO	DINT	
a SMALL	-T	EN-OWNED SM	C. DISADVAN	(WOSB)	EDWOSE	D	e. HUBZone		Destina	tion	
a INSPECTION	13 PLACE OF	EPTANCE	1	4. GOVERNMENT B/L	NO.		15. DELIVER TO FOB ON OR BEFORE (Da 12/31/2013		16 DISCO	UNT TERMS	
Destinat	lon Dest	ination		17. SCHEDULE (S	an ravarsa for	Rajer	tionel	_	NET SU)P	
		-		IV, SCHEDULE (S	QUANTITY	1	UNIT	1	1	QUANTITY	
ITEM NO. (a)		JPPLIES OR S (b)	enter mess		ORDERED (c)	UNIT (d)	PRICE (e)	AMOI (f)		ACCEPTED (9)	
	Tax ID Number: DUNS Number: 78 Tissue Procureme Continued			d Mice							
					-			1		(¹ 7(h)	
	18 SHIPPING POINT			19. GROSS SHIPPING	WEIGHT		20 INVOICE NO			TOTAL (Cont.	
			21	MAIL INVOICE TO		-				pages)	
	a NAME	FOOD	DRUG AL	MINISTRATIO	N			\$10,1	00.00		
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS (or P.O. Box)	SUITE		NTRAL EXPRES	SWAY				00.00	17(i) GRANU TOTAL	
	c CITY				d ST/		e ZIP CODE	\$10,1	00.00		
	DALLAS				T	<	75204				
22 UNITED AMERIC	STATES OF A BY <i>(Signature)</i>	Elect	ronicall	y Signed 08	/16/2013	3	23 NAME (Typed) (b) THLE: CONTRACTIN		ICER		
	OR LOCAL REPRODUCTION	1					ALL SALLING ON			FORM 347 (Rev. 2/2012)	

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE

PAGE NO

2

8/16/2	013			ORDER N HHSF2	23201300736P	
ITEM NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (9)
	Admin Office: DHHS/FDA/OAGS/DCSC ATTN: (b) (6) 5630 FISHERS LANE ROOM (b) (6) ROCKVILLE MD 20857 Appr. Yr.: 2013 CAN: 6993354 Object Class: 252Z CenterTag: D48077AA274NNBD Tissue Procurement for Humanized Mice	1	EA	10,100.00	10,100.00	
	DELIVERY SCHEDULE EVERY OTHER WEDNESDAY, FIRST AND THIRD WEEK IN EACH MONTH FROM SEPT 2013 THRU DECEMBER 2013 VENDOR WILL SHIP 2ND TRIMESTER THYMUS \$275, 2ND TRIMESTER LIVER \$275. OVERNIGHT DELIVER \$140 AND EFT WIRE TRANSFER FEE \$25. FOR A TOTAL PER DELIVERY OF \$715. TOTAL OF THIS CONTRACT NOT TO EXCEED \$10100.00 CONTRACTOR SHALL CONTACT KRISTINA.HOWARD@FDA.HHS.GOV PRIOR TO EACH SHIPMENT RECEIPT AND ACCEPTANCE OF SUPPLIES/SERVICES: THE SUPPLIES AND/OR SERVICES DELIVERED HEREUNDER SHALL BE INSPECTED AND ACCEPTED AT DESTINATION BY THE CONTRACTING OFFICER?S REPRESENTATIVE (COR) SPECIFIED BELOW. IF THE SUPPLIES OR SERVICES ARE ACCEPTABLE, THE COR SHALL PROMPTLY FORWARD A REPORT OF INSPECTION AND ACCEPTANCE TO THE PAYING OFFICE. IF THE SUPPLIES OR SERVICES ARE NOT ACCEPTABLE, THE COR SHALL DOCUMENT THE NONCONFORMING ITEMS/SERVICES AND IMMEDIATELY NOTIFY THE CONTRACTING OFFICER. THE COR FOR THIS ORDER IS: (b) (6) (b) (6) ALTERNATE POINT OF CONTACT: (b) (6)					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE \$10,100.00

OPTIONAL FORM 348 (Rev. 4/2008) Prescribed by GSA FAR (48 CFR) 53.215(h

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

TE OF ORDE					ORDER NO. HHSF223	201300736P	
EM NO	SUPPLIES/SERVICES			UNIT		AMOUNT	QUANTITY ACCEPTED
	(1) CUESTIONS CONCERNING THE PRICING OR TERMS OF THIS ORDER SHOULD BE DIRECTED TO: (0)(6) (b)(6) FDA INVOICE REQUIREMENTS: THE CONTRACTOR SHALL SUBMIT INVOICES TO THE ADDRESS DESIGNATED IN THE PURCHASE ORDER (SEE BLOCK 21) TO RECEIVE INVOICES. TO CONSTITUTE A PROPER INVOICE, THE INVOICE MUST BE SUBMITTED ON COMPANY LETTERHEAD AND INCLUDE- (I) NAME AND ADDRESS OF THE CONTRACTOR; (II) INVOICE DATE AND INVOICE NUMBER; (III) PURCHASE ORDER NUMBER; (IV) DESCRIPTION, QUANTITY, UNIT OF MEASURE, UNIT PRICE AND EXTENDED PRICE SUPPLIES DELIVERED OR SERVICES PERFORMED; (V) SHIPPING NUMBER AND DATE OF SHIPMENT, INCLUDING THE BILL OF LADING NUMBER AND WEIGHT OF SHIPMENT IF SHIPPED ON GOVERNMENT BILL OF LADING; (VII) TERMS OF ANY DISCOUNT FOR PROMPT PAYMENT OFFERED; (VII) NAME AND ADDRESS OF OFFICIAL TO WHOM PAYMENT IS TO BE SENT (MUST BE THE SAME AS THAT IN THE PURCHASE ORDER OR IN A PROPER NOTICE OF ASSIGNMENT); (VII) NAME, TITLE, AND PHONE NUMBER OF PERSON TO NOTIFY IN EVENT OF DEFECTIVE INVOICE; (IX) TANPAYER IDENTIFICATION NUMBER (TIN). (X) ELECTRONIC FUNDS TRANSFER (EFT) BANKING INFORMATION. (XII) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED ON THE PURCHASE ORDER; AND (XII) ANY OTHER INFORMATION OR DOCUMENTATION REQUIRED BY THE PURCHASE ORDER; AND (XII) ANY OTHER INFORMATION OR DOCUMENTATION REQUIRED BY THE PURCHASE ORDER; AN ELECTRONIC INVOICE IS ACCEFTABLE IF SUBMITTED IN ADDRE ACROBAT (PDF) FORMAT. ALL ITEMS LISTED IN (I) THROUGH (XII) OF CONTINUES.	ORDERED (C)	(d)				

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(7)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

4

DATE OF ORDE				ORDEF HHSF	NO. 223201300736P	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	
(a) F C I I I I I I I I I I I I I I I I I I	to be a constrained of the second state of the	QUANTITY ORDERED (C)		UNIT PRICE (e)	(f)	QUANTITY ACCEPTED (9)
					1	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

READ INSTRUCTIONS ON NEXT PAGE

Obtained via FOIA by Judicial Watch, Inc.

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A	PPROVING OFFICIALS	ROUTING	DATE		RNAL ROUTING			K CAMPUS, BUI	
	(4) D REQUISITIONER) (6)	(B)	(c) 07/22/2013	(D)	ROLITING SYMBOL (E)	The US Food and Drug 10903 New Hampshire A Building 64 Silver Spring MD 2099		venue	
(b)) (6)	BUSINESS G	07/22/2013						
(b)	(6)	BUSINESS G	07/22/2013		5	08/	TE(S) RE	13	
							VERNME	NT FURNISHED PROPER	
			9. DESCRIPTION	OFITEM	S OR SERVIC		ILLA	(II, Ass', see ber	8 of instructions on next page.)
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EM NO. (A)	ITEM (OR SERVICE (Include Specific (B)	cations and Special Instru	ctions)		JUANTITY (C)	(D)	UNDT (E)	AMOUNT (F)
	CenterTag: D4	8077AA274NNBD					1 I I		
	Tissue Procur	ement for Huma	anized Mice			1	EA	10,100.00	10,100.00

5.A. – Requisition Package Part I: SMG 2610.7 Requisition Package Cover Sheet

U.S. FOOD AND DRUG ADMINISTRATION OFFICE OF ACQUISITIONS & GRANTS SERVICES (OAGS)

SMG 2610.7 Requisition Package Cover Sheet (To be used ONLY for Proposed Contract Actions Less Than or Equal to the Simplified Acquisition Threshold)

1a. Project Title/Description: Tissue procurement for Humanized Mice

- 1b. iProcurement Requisition No. (if known):
- 1c. Date Award Required: 17 September 2013

1d. Date of Request: 17 July 2013

2. Suggested Type of Action:

2.a. New:

Competitive Award

Non-Competitive Award:

GSA/GWAC

Delivery/Task Order Number: # of Contract Number: #

2b. Modification to:

Contract Number:

Delivery/Task Order Number: # of Contract Number: #

3a. Estimated Amount of this Action: \$10,100

3b. Amount of Funds Provided at this Time: \$10,100

4a. Period of Performance of Basic Contract or modification:

Years	Months	From:	9/17/13	To:	12/31/14
-------	--------	-------	---------	-----	----------

4b. Indicate Number of Option Periods *(if any)* and Performance Period of Each: Period of Performance Start Date End Date

N/A N/A N/A N/A

5. Contact Information of Proposed Project Officer and Contracting Officer's Technical Representative, if applicable:

Project Officer	COTR

Name:	Kristina Howard	(b) (6)
Center:	CDER	CDER
Office:	OTR/DDSR	OTR
Telephone:	301-796-5185	(b) (6)

6. Notes / Special Requests transmitted to the Contracting Officer / Contract Specialist:

Suggest that this be set up as an IDIQ. Timing of need for tissues affected by a variety of factors that cannot be specified in advance.

7. List of Attachments, as Required:

	Statement of Work (SOW) / Performance Work Statement (PWS) / Requested Changes to the SOW / PWS
	Independent Government Cost Estimate (IGCE)
	iProcurement Requisition Document
	Clearance / Approval Checklist
	Technical Evaluation Criteria, if applicable
	Justification for Other Than Full and Open Competition (JOFOC), if applicable
	Limited Source Justification (LSJ) for GSA FSS Orders, if applicable
X	Market Research / Suggested Source List
	Project Officer Certification or Equivalent, if applicable
	Contracting Officer's Technical Representative FAC-COTR Certification, if applicable
	Shipping Instructions
	Special Provisions and/or Instructions
	Other (specify):

Form Approved by: (b) (6) Last Updated: March 20, 2009

- OAGS

5.B. – Requisition Package Part II: Project Information

"Source Selection Information - see FAR 2.101 and 3.104"

1. Statement of Need

The Division of Drug Safety Research (DDSR) OTR/OPS/CDER is conducting a research program to evaluate the usefulness of humanized mice (HM) for regulatory purposes. The HM are created by surgical implantation of human tissue into mice that have multiple genetic mutations that block the development of the mouse immune system at a very early stage. The absence of the mouse immune system allows the human tissues to grow and develop into functional human tissues. As part of this process DDSR needs to repeatedly acquire the proper type of tissues. In order for the humanization to proceed correctly we need to obtain fetal tissue with a specific set of specialized characteristics.

2. Statement of Work (SOW)/Performance Work Statement (PWS)

The supplier will provide human fetal tissue with the following characteristics:

- Age range 16-24 weeks
- Liver and thymus tissue from the same donor unless liver only is requested.
- Tissue must be fresh and never frozen.
- No tissues where the mother is known to be positive for HIV or for Hepatitis A, B, or C viruses.
- No known chromosomal abnormalities.

The supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

3. Period of Performance/Basis

Fifteen months from the date of award of the contract.

4. Sources

Advanced Bioscience Resources Inc 1516 Oak St, Suite 303 Alameda, CA 94501 Phone: 510-865-5872 Fax: 510-865-4090

> Contact: Ms. Perrin Larton CTBS Procurement Manager pvlarton@abr-inc.com

5. Competition

a. Justification for Other than Full and Open Competition (JOFOC) / Limited Source Justification (LSJ)

Scientists within FDA and in the larger field of humanized mouse research have searched extensively over the past several years and ABR is the only company in the U. S. capable of supplying tissues suitable for HM research. No other company or organization is capable of fulfilling the need.

b. Brand Name Justification (BNJ) Not applicable.

6. Source Selection Procedures/Criteria

Company must be capable of supplying tissues with required characteristics.

7. Government Furnished Property (GFP) Not applicable.

5.C. – Requisition Package Part III: SMG 2610.7 Clearance/Approval Checklist

- 1. Advisory and Assistance Services for Evaluation of Proposals. Not applicable.
- **2.** Animal Welfare. Not applicable.
- 3. Contracts with Federal Employees. Not applicable.
- 4. Foreign Research Contracts. Not applicable.
- 5. Human Subjects.

IRB exemption was approved in 2012.

6. Public Affairs Services. *Not applicable.*

7. EIT.

Not applicable.

 8. Other Clearance(s)/Approval(s).

 Not applicable.

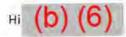
5.D. – Requisition Package Part IV: Independent Government Cost Estimate

Costs are estimated at \$275 per tissue x two tissues per shipment = \$550, plus \$140 shipping, plus \$25 wire transfer fee = \$715 per shipment. A total of 14 shipments = \$10,010.00.

5.E. - Requisition Package Part V: Attachments

(b) (6)

From: Sent: To: Subject: Attachments: (b) (4), (b) (6) Inursday, August 08, 2013 2:01 PM (b) (6) #620 FDA-Howard Procurement Fee Quote FeeSched 2013 HFT UCB HPB-20130520.pdf



Per our phone conversation a moment ago here is the information you requested regarding the upcoming tissue procurement needs of Kristina Howard through the end of 2013:

Procurement fee for acquisition of one 2 nd Trimester Thymus	\$275
Procurement fee for acquisition of one 2 nd Trimester Liver	\$275
FedEx First Overnight Delivery	\$140
EFT/Wire Transfer Fee	\$ 25
Total procurement fee for one set of samples	\$715

Based upon your anticipated needs for 2 procurements per month, the estimated cost for August through December 2013 would then be \$7,150. This amount may vary depending upon any changes to your tissue requirements and any fee increases imposed upon us by FedEx and our bank (please refer to attached 2013 Fee Schedule). As usual, our fee schedule is adjusted on a calendar basis, so this cost estimate is valid through December 2013.

1

Please forward any Purchase Order information to my attention.

Thank you,

(b) (6), (b) (4)

Accounting Manager Advanced Bioscience Resources, Inc.



FEES FOR SERVICES SCHEDULE

Effective January 1, 2013

FETAL CADAVEROUS PROCUREMENT

SERVICE FEE

2nd trimester D & E (13 - 24 weeks)PER SPECIMEN	\$275
	\$515
Intact Calvarium (8 - 24 weeks)PER SPECIMEN	\$515

BLOOD SAMPLE PROCUREMENT

Maternal PeripheralPER SPECIMEN	\$230
Adult PeripheralPER SPECIMEN	\$230
Full Term Umbilical CordPER SPECIMEN	\$535

SPECIAL PROCESSING/PRESERVATION

Case Report Form (CRF) completionPER CASE	\$25
Tissue "cleaning"PER SPECIMEN	\$50
Special requests (evaluated individually)PER SPECIMEN	\$25
Snap freezing (LN2)PER SPECIMEN	\$40
Passive freezing (Dry ice)PER SHIPMENT	\$80
Foreign shipmentsPER SHIPMENT	\$100
Electronic Fund Transfer (EFT)PER INVOICE	\$25

<u>The following fees are subject to change based upon increases</u> <u>imposed from outside Labs and Courier Companies.</u>

INFECTIOUS DISEASE SCREENING

HIV, HBsAg	\$95
Additional tests c	ALL

DELIVERY (Applicant responsible for delivery charges.) (FedEx billed on Researcher's account but reversed to ABR will incur a \$15 Rebill Fee)

Federal Express Priority Overnight	\$110
Federal Express First Overnight	
Federal Express Saturday Delivery	
Other courier services	CALL
Fuel Surcharge (Courier charge passed along to Researchers)	

Our Terms: Net Due Upon Receipt

1516 Oak Street, Suite 303 / Alameda, California 94501 USA / Phn (510) 865-5872 / Fax (510) 865-4090 / email: abr@abr-inc.com

(b) (6)

From: Sent: To: Subject: Howard, Kristina Monday, July 27, 2015 1:36 PM (b) (6) RE: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

(b) (6)

All items under this PO were delivered.

Regards, Kristina Howard

From: (b) (6) Sent: Monday, July 27, 2015 1:27 PM To: Howard, Kristina Subject: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

Dear Advanced Bioscience Resources, Inc.,

I'm in the process of closing purchase orders for the FDA Acquisition's Office. According to our accounting office, the purchase order referenced below remains open. Please confirm all the items/services requested under this order were delivered so that I may close out this contract.

FDA ORDER NO. HHSF223201300736P Project Officer: (b) (6) Vendor: Advanced Bioscience Resources, Inc. Title: Tissue Procurement for Humanized Mice

Contract Value: \$ 10,100.00 Remaining Funds: \$ 245.00

Contractor/Vendor - please complete the following:

____All items/services have been delivered

____All items/services have not been delivered

____All payments have been received Final Payment Date (if known) All payments have not been received

For your convenience, you can E-Mail your response and a list of any undelivered items back to me at $\binom{b}{6}$ <u>@fda.hhs.gov</u>.

Your speedy response will be greatly appreciated.



Food and Drug Administration Office of Finance, Budget & Acquisitions Office of Acquisitions & Grants Services Office of the Director/Acquisition Support 5630 Fishers Lane, Roor (D) (6) Rockville, MD 20857



From (b) (6) Sent: Tuesday, April 28, 2015 2:53 PM To: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High

From: (b) (6) Sent: Tuesday, April 28, 2015 2:47 PM To: (b) (6) Cc: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High

(b) (6)

Do you know if and when the MOD for HHSF223201300736P will be finished processing. We have vendors inquiring about the paymnets?

(b) (6)

From: (b) (6) Sent: Tuesday, April 21, 2015 4:26 PM To: <u>abr@abr-inc.com</u> Cc: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High

Hello,

I was just checking to see if all is well with making the changes that are needed.

Thank you, (b) (6)

From: (b) (6) Sent: Friday, April 17, 2015 4:19 PM To: 'abr@abr-inc.com' Cc: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

HELLO,

Effective remittance information in UFMS (Our financial system) is NOT matching remittance information referenced on the invoice.

Can you please make the appropriate changes in either SAM.Gov or on the invoices?

Thank you,



From: FDA Vendor Payments Team Sent: Friday, April 03, 2015 9:20 AM To: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

From: OTSCONTRACTS Sent: Friday, April 03, 2015 8:34 AM To: FDA Vendor Payments Team Cc: Howard, Kristina Subject: FW: IDIQ Purchases for payment

INV: 1029912 Receipt 137268 INV:1029818 receipt 120169

Please see attached for payment. Thank you, (b) (6)

From: Howard, Kristina Sent: Wednesday, April 01, 2015 11:24 AM To: OTSCONTRACTS Cc: (b) (6) Subject: IDIQ Purchases for payment

Attached are two invoices for goods received from the Purchase Orders listed below. Could these please be marked as received in iProc so they can be paid?

Thank you, Kristina

Invoice #1029912 Amount \$830 Purchase Order: HHSF223201400732P

Invoice #1029818 Amount \$830 Purchase Order: HHSF223201300736P Note: after processing this invoice, this PO is scheduled to be closed out.



Do you know if and when the MOD for HHSF223201300736P will be finished processing. We have vendors inquiring about the paymnets?

(b) (6)

From: (b) (6) Sent: Tuesday, April 21, 2015 4:26 PM To: abr@abr-inc.com Cc: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High

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Thank you,

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From: (b) (6) Sent: Tuesday, April 21, 2015 4:26 PM To: abr@abr-inc.com Cc: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High

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Thank you, (b) (6)

From: (b) (6) Sent: Friday, April 17, 2015 4:19 PM To: 'abr@abr-inc com' Cc: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

HELLO,

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Can you please make the appropriate changes in either SAM.Gov or on the invoices?

Thank you,



From: FDA Vendor Payments Team Sent: Friday, April 03, 2015 9:20 AM To: Cc: Subject: FW: 1D1Q Purchases for payment Advanced Bioscience Resources 1029818

From: OTSCONTRACTS Sent: Friday, April 03, 2015 8:34 AM To: FDA Vendor Payments Team Cc: Howard, Kristina Subject: FW: IDIQ Purchases for payment

PO Number	F231300736P	Vendor ADVAN	CED BIOSCIENCE RE!	Vendor Number	1417096	
Currency	USD	PO Total 1010		Matched Total	al 9855.00	
		Invoice	,	Amount		
Invoices	San and	Date	Invoiced	Remaining	Matched	
1029818		29-JAN-2015	(b) (4)	(b) (4)	(b) (4) 🔺	
1028881 1028738		10-JUL-2014		0.00		
		12-JUN-2014		0.00	TT .	
1028716		05-JUN-2014		0.00		
1028682		29-MAY-2014		0.00	-	
Batch N	ame				-	
Last Paid D	Date	On Hold	Yes	Check Number		
			G	E.		
Rele	ase	PO Line	1	PO Shipment 1	0001	

$\binom{\text{Thanks}}{(b)}$ (6)

From: (b) (6) Sent: Tupsday, April 28, 2015 2:53 PM To: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High

From: (b) (6) Sent: Tuesday, April 28, 2015 2:47 PM To: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High

(b) (6)

Do you know if and when the MOD for HHSF223201300736P will be finished processing. We have vendors inquiring about the paymnets?



From: (b) (6) Sent: Tuesday, April 21, 2015 4:26 PM To: <u>abr@abr-inc.com</u> Cc (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High

Hello,

I was just checking to see if all is well with making the changes that are needed.



From: (b) (6) Sent: Friday, April 17, 2015 4:19 PM To: 'abr@abr-inc.com' Cc: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

HELLO,

Effective remittance information in UFMS (Our financial system) is NOT matching remittance information referenced on the invoice.

Can you please make the appropriate changes in either SAM.Gov or on the invoices?

Thank you,



From: FDA Vendor Payments Team Sent: Friday, April 03, 2015 9:20 AM To: Cc: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

From: OTSCONTRACTS Sent: Friday, April 03, 2015 8:34 AM To: FDA Vendor Payments Team Cc: Howard, Kristina Subject: FW: IDIQ Purchases for payment

INV: 1029912 Receipt 137268 INV:1029818 receipt 120169

PO Number	F231300736P	Vendor ADVAN	CED BIOSCIENCE RE!	Vendor Number	1417096	
Currency	USD	PO Total 10100.0		Matched Total	9855.00	
		Invoice -		Amount		
Invoices		Date	Invoiced	Remaining	Matched	
1029818		29-JAN-2015	(b) (4)	(b) (4)	(b) (4) ±	
1028881		10-JUL-2014		0.00		
1028738		12-JUN-2014		0.00	-1	
1028716		05-JUN-2014		0.00	1 1 mar 1	
1028682		29-MAY-2014		0.00	-	
Batch Na	ame					
Last Paid D	ate	On Hold	Yes	Check Number		
Rele	ase	PO Line	1	PO Shipment	0001	

Thanks, (b) (6)

From: (b) (6) Sent: Tuesday, April 28, 2015 2:53 PM To: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High

From: (b) (6) Sent: Tuesday, April 28, 2015 2:47 PM To: (b) (6) Cc: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High



Do you know if and when the MOD for HHSF223201300736P will be finished processing. We have vendors inquiring about the paymnets?



From (b) (6) Sent: Tuesday, April 21, 2015 4:26 PM To: <u>abr@abr-inc.com</u> Cc: (b) (6) Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818 Importance: High

Hello,

I was just checking to see if all is well with making the changes that are needed.



From: (b) (6) Sent: Friday, April 17, 2015 4:19 PM To: 'abr@abr-inc.com' Cc: (b) (6) Subject: Fw. 1010 Purchases for payment Advanced Bioscience Resources 1029818

HELLO,

Effective remittance information in UFMS (Our financial system) is NOT matching remittance information referenced on the invoice.

Can you please make the appropriate changes in either SAM.Gov or on the invoices?

Thank you,



From: FDA Vendor Payments Team Sent: Friday, April 03, 2015 9:20 AM To: Cc: b) (6) Subject: Fw: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

From: OTSCONTRACTS Sent: Friday, April 03, 2015 8:34 AM To: FDA Vendor Payments Team Cc: Howard, Kristina Subject: FW: IDIQ Purchases for payment

INV: 1029912 Receipt 137268 INV:1029818 receipt 120169



From: Sent: To: Subject: (b) (6) Friday, April 03, 2015 11:48 AM Howard, Kristina RE: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

Morning Kristina,

Did you submit the invoice for processing yet? Just checking in for status update. Thanks^(D) (6)

From: (b) (6) Sent: Tuesday, March 24, 2015 10:39 AM To: Howard, Kristina Subject: RE: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

Kristina,

Yes, send it in to be processed for payment. Be sure to cc COR and CO to ensure everyone is on the same page, and you can cc me as well. If you need any assistance just let me know, I will assist in any way I can.

Thanks,

From: Howard, Kristina Sent: Tuesday, March 24, 2015 9:36 AM To: (b) (6) Subject: RE: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document



I have found one invoice that does not appear to be submitted for payment although we did receive the item. Invoice is for a total of \$830. I don't know why it hasn't been processed, so do I submit it for payment and send you a copy? I'm not sure how to address it.

Thank you, Kristina

From: (b) (b) Sent: Wednesday, March 11, 2015 4:17 PM To: Howard, Kristina Subject: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

Dear Advanced Bioscience Resources, Inc.,

I'm in the process of closing purchase orders for the FDA Acquisition's Office. According to our accounting office, the purchase order referenced below remains open. Please confirm all the items/services requested under this order were delivered so that I may close out this contract. Please respond by March 25, 2015, if no response is received by then this contract will proceed to closeout. If you have any questions or require additional information, please feel free to contact me.

FDA ORDER NO. HHSF223201300736P Req. #1145598 Project Officer: (b) (6) Vendor: Advanced Bioscience Resources, Inc. Title: Tissue Procurement for Humanized Mice

Contract Value: \$ 10, 100.00 Remaining Funds: \$ 1,075.00

Contractor/Vendor - please complete the following:

____All items/services have been delivered All items/services have not been delivered

____All payments have been received Final Payment Date (if known)

____All payments have not been received

For your convenience, you can E-Mail your response and a list of any undelivered items back to me at $\binom{b}{6}$ $\binom{afda.hhs.gov}{b}$.

Your speedy response will be greatly appreciated.

Best,

D

(b) 0

(Contractor) Office of Acquisitions and Grants Services Food and Drug Administration (b) (6)

@fda.hhs.gov



From: Sent: To: Subject:

(b) (6) vvecnescay, iviarch 11, 2015 4:17 PM Howard, Kristina HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

Dear Advanced Bioscience Resources, Inc.,

I'm in the process of closing purchase orders for the FDA Acquisition's Office. According to our accounting office, the purchase order referenced below remains open. Please confirm all the items/services requested under this order were delivered so that I may close out this contract. Please respond by March 25, 2015, if no response is received by then this contract will proceed to closeout. If you have any questions or require additional information, please feel free to contact me.

FDA ORDER NO. HHSF223201300736P Req. #1145598 Project Officer (b) (6) Vendor: Advanced Bioscience Resources, Inc. Title: Tissue Procurement for Humanized Mice

Contract Value: \$ 10, 100, 00 Remaining Funds: \$ 1,075.00

Contractor/Vendor - please complete the following:

____All items/services have been delivered

____All items/services have not been delivered

____All payments have been received Final Payment Date (if known) ____All payments have not been received

For your conve	nience, you can E-Mail your response and a list of any undelivered items back to me
at (D) (6)	@fda.hhs.gov.
12	

Your speedy response will be greatly appreciated.

Best,

(b) (6) (Contractor) Office of Acquisitions and Grants Services Food and Drug Administration (240) 402-7685 (b) (6) @fda.hhs.gov



From: Sent: To: Subject: (b) (6) Wednesday, January 28, 2015 11:55 AM Howard, Kristina HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

Dear Advanced Bioscience Resources, Inc.,

I'm in the process of closing purchase orders for the FDA Acquisition's Office. According to our accounting office, the purchase order referenced below remains open. Please confirm all the items/services requested under this order were delivered so that I may close out this contract.

FDA ORDER NO. HHSF223201300736P Req. #1145598 Project Officer: (b) (6) Vendor: Advanced Bioscience Resources, Inc. Title: Tissue Procurement for Humanized Mice

Contract Value: \$ 10,100.00 Remaining Funds: \$ 1,075.00

Contractor/Vendor - please complete the following:

____All items/services have been delivered

____All items/services have not been delivered

____All payments have been received Final Payment Date (if known)

____All payments have not been received

For your convenience, you can E-Mail your response and a list of any undelivered items back to me at (b) (6) <u>@fda.hhs.gov</u>.

Your speedy response will be greatly appreciated.

Best,

(b) 6

(Contractor) Office of Acquisitions and Grants Services Food and Drug Administration (b) (6)

b) (6) @fda.hhs.gov





Attachment 3

Abstract of Quotes

Vendor Name		Advanced Bioscience Resources					
DUNS Number		786845982		J			
Phone Number	Phone Number (510) 865-5872		1.0				
Fax Number/ Em	nail	pylarto	on@abr-inc.com	M.,			
Contact Name			Perrin Larton				
Date Contacted		la set of the		14 6 T	200		
Small Business - Small Small Specify Type 8(a) 8(a) HUBZone HUBZone SDVOSB SDVOSB Other Other Woman Owned Woman Owned		Small State					
Delivery Date							
F.O.B. Point		Destination		Destination		Destination	
Prompt Payment Terms		Net 30 / % days		Net 30 / % days		Net 30 / % days	
Item	Quan tity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Tissue Sample	24	\$ 325.00	\$ 7,800.00				
Overnight Delivery	12	\$ 150.00	\$ 1,800.00				
EFT Wire Transfer Fee	12	\$ 25.00	\$ 300.00				
GRAND TOTAL			\$9,900.00				

Note: Pricing ways verified via telephome on 9/9/14 by (b) (6) (b) (6), Stease note that pricing for Option years was requested nousever ABR was mable to quote firture years of this fine.

INDODTANT.	Mark all and and a set	190,000,000,000,000,000,000		PPLIES OR SER	VICES	-		-	1	OF PAGES	
MPORTANT: Mark all packages and papers with contract and/or order numbers.				1	-		6. SHIP TO			-	
09/09/20					a. NAME OF CONSIGNEE					-	-
0. ORDER NO. 4 REQUISITION REFERENCE NO. HHSF223201400732P 1139212				WHITE OAK CAMPUS, BUILDING 64							
DHHS/FDA ATTN: 5630 FIS	FICE (Address correspondence to) A/OAGS/DCSC (b) (6) SHERS LANE 29 HED=500	2				S Fo	ood and Drug W Hampshire		tration		
ROOM 2129, HFA-500 ROCKVILLE MD 20857				c CITY Silver Spring				d. STATE MD	e. ZIP CODE 20993	E	
7, TO:					f. SHIP VI	A					
ADVANCED	DISCIENCE RESOU	RCES INC	: 14170	96	-	-	8.T	PE OF ORDER			-
COMPANY N	IAME				X]a. PU	RCHAS				Y	-
c.STREET ADDRESS ADVANCED BIOSCIENCE RESOURCES INC 1516 OAK ST STE 303				REFERENCE YOUR:				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on			
					the second se		e following on the terms		this side only of this form and is issued subject to the terms and		
L CITY					and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				conditions of the above-numbered contract		
	GAND APPROPRIATION DATA	F			10. REQU	ISITIO	NING OFFICE	ומר			
I. g. WOMEN-OWNED SMALL BUSINESS (WOSB) SERVICE-DISABLED ELIGIBLE UNDER THE WOSB PROGRAM 13. PLACE OF 14. GOVERNMENT B/L INSPECTION b. ACCEPTANCE Destination Destination				EDWOSB 15. DELIVER TO F.O.B. POI ON OR BEFORE (Date) 09/08/2015				DINY 16. DISCOUNT TERMS			
	b. ACCEPT			7,000	NO.				16. DISCO	UNT TERMS	
	b. ACCEPT			7,000	ING.	Reject	ON OR BEFORE (Da 09/08/2015		16. DISCO	UNT TERMS	
	tion b.ACCEP Destin			4. GOVERNMENT BAL	ING.	1	ON OR BEFORE (Da 09/08/2015	ile)	I6. DISCON	QUANT	TED
Destinat πεм NO. (a)	tion b.ACCEP Destin	nation PLIES OR SERV (b) 4-311016 845982	nces	4. GOVERNMENT BAL	ee reverse for QUANTITY ORDERED	UNIT	ON OR BEFORE (Da 09/08/2015 ions) UNIT PRICE	ile)		QUANT	TED
Destinat TEM NO. (3)	tion b. ACCEPT Destin SUPP Tax ID Number: 9 DUNS Number: 786 POC: (b)(6) (b)(6) @fda.)	nation PLIES OR SERV (b) 4-311016 845982	nces	4. GOVERNMENT BAL	ee reverse for QUANTITY ORDERED (c)	UNIT	ON OR BEFORE (Da 09/08/2015 ions) UNIT PRICE	ile)		QUANT ACCEPT (9)	TED
Destinat TEM NO. (3)	Lion b. ACCEPT Destin SUPP Tax ID Number: 9 DUNS Number: 786 POC: (b)(6) (b)(6) @fda. Continued	nation PLIES OR SERV (b) 4-311016 845982	nces 0	4. GOVERNMENT BAL	ee reverse for QUANTITY ORDERED (c)	UNIT	ON OR BEFORE (Da 09/08/2015 ions) UNIT PRICE (e)	ile)		QUANTI ACCEPT (9)	7(h) 0TA
Destinat TEM NO. (a)	Lion b. ACCEPT Destin SUPP Tax ID Number: 9 DUNS Number: 786 POC: (b)(6) (b)(6) @fda. Continued	nation PLIES OR SERV (b) 4-311016 845982	nces 0	4. GOVERNMENT BAL 17. SCHEDULE (S 19. GROSS SHIPPING . MAIL INVOICE TO	ee reverse for QUANTITY ORDERED (c)	UNIT	ON OR BEFORE (Da 09/08/2015 ions) UNIT PRICE (e)	AM		QUANTI ACCEPT (9)	TEL 7(h) OTA Cont

PAGE NO

2

ORDER I	SUPBLIES OR SERVICESicial Watch, Inc.
	ULE - CONTINUATION

ATE OF OR		CONTRACT NO.			ORDER HHSF	NO. 223201400732P	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (1)	QUANTITY ACCEPTED (9)
	App 252 Per	in Office: DHHS/FDA/OAGS/DCSC ATTN: (b)(6) 5630 FISHERS LANE ROOM 2129, HFA-500 ROCKVILLE MD 20857 r. Yr.: 2014 CAN: 6999AXH Object Class: Z CenterTag: D74619DD500MMGR iod of Performance: 09/09/2014 to 08/2015					
	THE THYN 2ND \$15 TOT, \$9, CON' KRI: SHI The	sue Procurement for Humaized Mice. CONTRACTOR SHALL SHIP 2ND TRIMESTER MUS \$325, TRIMESTER LIVER \$325. OVERNIGHT DELIVER 0 AND EFT WIRE TRANSFER FEE \$25, FOR A AL PER DELIVERY OF \$825. AL OF THIS CONTRACT NOT TO EXCEED 900.00 TRACTOR SHALL CONTACT STINA.HOWARD@FDA.HHS.GOV PRIOR TO EACH PMENT total amount of award: \$9,900.00. The igation for this award is shown in box i).	12	EA	825.00	9,900.00	
		CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	1>			\$9,900.00	

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INSPECTION AND ACCEPTANCE

The Contracting Officer's Representative (COR) shall perform inspection and acceptance of the services to be provided under this order.

The COR's acceptance shall be communicated in writing unless otherwise indicated in writing by the Contracting Officer (CO) or COR within 30 days of receipt of the services.

SATISFACTORY PERFORMANCE/PERFORMANCE ADDRESS/CONTRACTOR POINT OF CONTACT INFORMATION (POC)

Satisfactory performance of this order shall be deemed to occur upon the contractor's successful compliance with all parts of this order.

CONTRACT ADMINISTRATION DATA

CONTRACTING OFFICERS REPRESENTATIVE (COR)

The following COR will represent the Government for the purpose of this contract:

(b) (6)

U.S. Food and Drug Administration Center for Drug Evaluation and Research 10903 New Hampshire Avenue Silver Spring, MD 20993

(b) (6) @fda.hhs.gov

The COR is responsible for: (1) monitoring the Contractor's technical progress, including the surveillance and assessment of performance and recommending to the Contracting Officer changes in requirements; (2) interpreting the Statement of Work and any other technical performance requirements; (3) performing technical evaluation as required; (4) performing technical inspections and acceptances required by this contract; and (5) assisting in the resolution of technical problems encountered during performance.

The Contracting Officer is the <u>only person with authority to act as an agent of the</u> <u>Government under this contract</u>. Only the Contracting Officer has authority to: (1) direct or negotiate any changes in the RFQ; (2) modify or extend the period of performance; (3) change the delivery schedule; (4) authorize reimbursement to the contractor any costs incurred during the performance of this contract; or (5) otherwise change any terms and conditions of this contract.





The contact information for the Contracting Officer is the following:

(b) (6) U.S. Food and Drug Administration Office of Acquisitions and Grants Services Rockville, MD 20857 (b) (6) @fda.hhs.gov (b) (6)

The contact information for the Contract Specialist is the following:

(b) (6) U.S. Food and Drug Administration Office of Acquisitions and Grants Services Rockville, MD 20857 (b) (6) @fda.hhs.gov Telephone: (b) (6)

The contact information for the Contractor is the following:

Perrin Larton Advanced Bioscience Resources, Inc. 1516 Oak St Ste 303 Alameda, CA 94501-2958 pvlarton@abr-inc.com Telephone: (510) 865-5872

PAYMENT

The Government will pay the Contractor only each respective CLIN's firm-fixed-price following successful completion, as determined by the COR, and upon submission of a proper invoice. Proper invoice submission includes following the invoice instructions below.

INVOICE INSTRUCTIONS

The Contractor shall submit all invoices in the manner specified below:

The Contractor shall submit one original copy of each invoice to the address specified below:

Office of Financial Services Food and Drug Administration 10903 New Hampshire Avenue W032-Second Floor

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Bldg. 32, Rm. 2162, Mail Hub 2145 Silver Spring MD 20993-0002 Attn: Vendor Payments

Phone: (301) 827-3742 or (866) 807-3742 Email: <u>fdavendorpaymentsteam@fda.gov</u>

Invoices submitted under this order must comply with the requirements set forth in FAR 52.232-33 (Payment by Electronic Funds Transfer – Central Contractor Registration) and the other applicable FAR clauses specified herein. To constitute a proper invoice, the invoice must be submitted on company letterhead and include each of the following:

(I) Name and address of the contractor;

(II) Invoice date and Invoice number;

(III) Purchase Order/Award Number;

(IV) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed, including: (a) period of performance for which costs are claimed; (b) itemized travel costs, including origin and destination; and (c) any other supporting information necessary to clarify questionable expenditures;

(V) Shipping number and date of shipping, including the bill of lading number and weight of shipment if shipped on government bill of lading;

(VI) Terms of any discount for prompt payment offered;

(VII) Name and address of official to whom payment is to be sent (must be the same as that in the purchase order/award, or in a proper notice of assignment)

(VIII) Name, title and phone number of person to notify in event of a defective invoice;

(IX) Taxpayer Identification Number (TIN);

(X) Electronic Funds Transfer (EFT) banking information, including routing transit number of the financial institution receiving payment and the number of the account into which funds are to be deposited;

(XI) Name and telephone number of the COR or other program center/office point of contact, as referenced on the purchase order; and,

(XII) Any other information or documentation required by the purchase order/award.

Questions regarding invoices shall be directed to the FDA at the telephone numbers provided above.

Payment will only be made on a firm-fixed-price basis.

52.212-5

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUL 2014) (IAW FAR 12.301(b)(4))

(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) **52.222-50**, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (Aug 1996)(31 U.S.C 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004)(Public Laws 108-77 and 108-78 (19





U.S.C. 3805 note)).

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(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:

	(1)	52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), 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 (Apr 2010) (41 U.S.C. 3509).
	(3)	52.203-15 , Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Juri 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 (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).
	(5)	[Reserved]
	(6)	52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-
	(-)	117, section 743 of Div. C).
	(7)	52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery
	(1)	Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).
	(8)	52.209-6 , Protecting the Government's Interest When Subcontracting with
	(0)	Contractors Debarred, Suspended, or Proposed for Debarment (Aug
		2013) (31 U.S.C. 6101 note).
	(9)	52.209-9, Updates of Publicly Available Information Regarding Responsibility
	(9)	Matters (Jul 2013) (41 U.S.C. 2313).
	108)	52.209-10 , Prohibition on Contracting with Inverted Domestic Corporations (May
	100)	
		2012) (section 738 of Division C of Pub. L. 112-74, section 740 of
		Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-
		8, and section 745 of Division D of Pub. L. 110-161).
	(11)	52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15 U.S.C. 657a).
	(12)	52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business
		Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).
	(13)	[Reserved]
<u> </u>	(14)	(i) 52.219-6 , Notice of Total Small Business Set-Aside (Nov 2011)(15 U.S.C. 644).
	(14)	(ii) Alternate I (Nov 2011).
	(14)	(iii) Alternate II (Nov 2011).
	(15)	(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C.
	· · /	644).
	(15)	(ii) Alternate I (Oct 1995) of 52.219-7.
	(15)	(iii) Alternate II (Mar 2004) of 52.219-7.
	(16)	52.219-8, Utilization of Small Business Concerns (May 2014) (15 U.S.C.
		637(d)(2) and (3)).
	(17)	(i) 52.219-9 , Small Business Subcontracting Plan (Jul 2013)(15 U.S.C. 637(d)(4)).
	(17)	(ii) Alternate I (Oct 2001) of 52.219-9.
	(17)	(iii) Alternate II (Oct 2001) of 52.219-9.
	(17)	(iv) Alternate III (Jul 2010) of 52.219-9.
	(18)	52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
	(19)	52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).
	(20)	52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C.



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	(6 4)	637(d)(4)(F)(i)).
	(21)	(i) 52.219-23 , Notice of Price Evaluation Adjustment for Small Disadvantaged
		Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to
	(04)	waive the adjustment, it shall so indicate in its offer).
	(21)	(ii) Alternate I (June 2003) of 52.219-23.
	(22)	52.219-25, Small Disadvantaged Business Participation Program—
		Disadvantaged Status and Reporting (Jul 2013)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
	(23)	52.219-26 , Small Disadvantaged Business Participation Program—Incentive
	(20)	Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10
		U.S.C. 2323).
	(24)	52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-
	. ,	Aside (Nov 2011)(15 U.S.C. 657 f).
	(25)	52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15
		U.S.C. 632(a)(2)).
	(26)	52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned
		Small Business (EDWOSB) Concerns (Jul 2013) (1 U.S.C. 637(m)).
	(27)	52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB)
		Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C.
v	(28)	637(m)). 52.222-3 , Convict Labor (June 2003)(E.O. 11755).
<u></u>	(20)	52.222-9 , Convict Labor (Sure 2009)(2.0. 17759). 52.222-19 , Child Labor—Cooperation with Authorities and Remedies (Jan
<u></u>	(20)	2014)(E.O. 13126).
	(30)	52.222-21 , Prohibition of Segregated Facilities (Feb 1999).
	(31)	52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).
	(32)	52.222-35, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212).
	(33)	52.222-36, Equal Opportunity For Workers with Disabilities (Jul 2014)(29 U.S.C.
		793).
	(34)	52.222-37, Employment Reports on Veterans (Jul 2014)(38 U.S.C. 4212).
	(35)	52.222-40, Notification of Employee Rights Under the National Labor relations
	(00)	Act (Dec 2010) E.O. 13496).
	(36)	52.222-54, Employment Eligibility Verification (Aug 2013). (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-
	(0))	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.)
	(37)	(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)	(i) 52.223-13 , Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014)
	(20)	(E.O.s 13423 and 13514).
	(38)	 (ii) Alternate I (Jun 2014) of 52.223-13. (i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s
	(39)	(1) 52.223-14, Acquisition of EPEA reacted relevisions (301 2014) (E.O.S 13423 and 13514).
	(39)	(ii) Alternate I (Jun 2014) of 52.223-14.
	(40)	52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007)
	. /	(42.U.S.C. 8259b).
	(41)	(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products
		(Jun 2014) (E.O.s 13423 and 13514).
	(41)	(ii) Alternate I (Jun 2014) of 52.223-16.
	(42)	52.223-18, Encouraging Contractor Policies to Ban Text Messaging While
		7



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		Driving (Aug 2011).
	(43)	52.225-1, Buy AmericanSupplies (May 2014)(41 U.S.C. chapter 83).
	(44)	(i) 52.225-3, Buy AmericanFree Trade AgreementsIsraeli 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).
	(44)	(ii) Alternate I (May 2014) of 52.225-3.
	(44)	(iii) Alternate II (May 2014) of 52.225-3.
	(44)	(iv) Alternate III (May 2014) of 52.225-3.
	(45)	52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seg., 19 U.S.C.
		3301 note).
	(46)	52.225-13, Restriction on Certain Foreign Purchases (Jun 2008)(E.O.s,
		proclamations, and statutes administered by the Office of Foreign
		Assets Control of the Department of Treasury).
	(47)	52.225-26, Contractors Performing Private Security Functions Outside the United
		States (Jul 2013) (Section 862, as amended, of the National Defense
		Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
	(48)	52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007)(42 U.S.C.
		5150).
	(49)	52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area
		(Nov 2007)(42 U.S.C. 5150).
	(50)	52.232-29, Terms for financing of Purchases of Commercial Items (Feb 2002)(41
		U.S.C. 4505, 10 U.S.C. 2307(f)).
	(51)	52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C.
		4505, 10 U.S.C. 2307(f)).
······································	(52)	52.232-33, Payment by Electronic Funds Transfer—System for Award
		Management (Jul 2013)(31.U.S.C. 3332).
	(53)	52.232-34, Payment by Electronic Funds Transfer—Other than System for
		Award Management (Jul 2013)(31.U.S.C. 3332).
	(54)	52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).
	(55)	52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).
	(56)	(i) 52.247-64, Preference for Privately Owned U.SFlag Commercial Vessels
		(Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).
	(56)	(ii) Alternate I (Apr 2003) of 52.247-64.

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

[Contracting Officer check as appropriate.]

 (1)	52.222-41, Service Contract Labor Standards (May 2014) (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) (May 2014)(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).

Obtained via FOIA by Judicial Watch, Inc.



(7) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).
 (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792).
 (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (e)(1) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).
(ii) 52.219-8, Utilization of Small Business Concerns (May 2014) (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 \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracts.

(iii) **52.222-17**, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow Down required in accordance with paragraph (I) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Jul 2014) (38 U.S.C. 4212).

(vi) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(vii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).

(viii) **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.

(ix) **52.222-41**, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

(x) **52.222-50**, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104 (g)).

_ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(xi) **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).

(xii) **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).

(xiii) 52.222-54, Employment Eligibility Verification (Aug 2013).

(xiv) **52.225-26**, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xv) **52.226-6**, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraphs (e) of FAR clause 52.226-6.

(xvi) **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.





ADDENDUM TO CLAUSE 52.212-4

52.212-4

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CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (MAY 2014) (IAW FAR 12.301(b)(3))

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Obtained via FO UMENT BEING CONTINUED Judicial Watch, **∖** bγ

REFERENCE NO. O CONTINUATION SHEET HHSF223201400732P/0001

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NAME OF OFFEROR OR CONTRACTOR ADVANCED BIOSCIENCE RESOURCES INC 1417096

гем NO. (А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	" 2nd Trimester Liver \$325.00"			
	To: "2nd Trimester Thymus \$340.00" " 2nd Trimester Liver \$340.00"			
	Payment:			
	FDA PAYMENT SVCS			
	Attn: Vendor Payments, OFS FDA			
	10903 New Hampshire Avenue			
	Bldg 32, Rm 2162, Mail Hub 2145			
	Silver Spring MD 20993-0002 Period of Performance: 09/09/2014 to 11/16/2015			
			ľ	
	[OPTIONAL FORM 335 (4-86)
17540-01-152				Sponsored by GSA FAR (48 CFR) 53,110 2018-827300011



From: Sent: To: Subject: Attachments:

(b) (6)

(b) (6) Tuesday, September 15, 2015 9:25 AM (b) @abr-inc.com' RE: Modification to Extend the Ordering Period of HHSF223201400732P HHSF223201400732P_0001.pdf

Hi (b) (4),

I've attached an updated copy of the modification to HHSF223201400732P, that now includes the revised pricing.

If you could please sign boxes 15A, 15B, and 16C and return the signed copy to me if ABR concurs with the revision it would be greatly appreciated.

Thanks and have a great day,

(b) (6);

(b) (6) Contract Specialist U.S. Food & Drug Administration Office of Acquisition & Grant Services | Scientific Support Branch Phone: (b) (6) E-Mail: (b) (6) (b) (6)

From (b) (6), (b) (4) Sent: Friday, September 11, 2015 1:02 PM To: (b) (6) Subject: RE: Modification to Extend the Ordering Period of HHSF223201400732P

Hi(b) (6),

If there is still \$4,890 remaining on this P.O. then we could continuing working it off, however I see that our 2014 fees are noted at \$325 each for the procurement of the Thymus and Liver. (Our 2015 procurement fee for 2nd Trimester samples is \$340. The FedEx First Overnight fee of \$150 and the EFT fee of \$25 are still the same, however they are subject to change based upon increases imposed upon us from those outside entities.) I see a couple other differences...Payments have been made via ACH rather than EFT, so no fee associated with that. Also, there have been occasions when delivery was made on a Saturday, and the FedEx fee for that is \$170.

All that said, we could continue working off this P.O. through 16NOV2015 if FDA isn't strict about the charge for each item matching what is expressed in the description of our services on the P.O.

Let me know what you think and we can move forward from there.

Thanks,

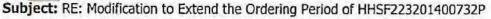
(b) (6), (b) (4)

From:^(b) (6) Sent: Inursday, September 10, 2015 5:10 PM

Dfda.hhs.gov]

To: (b) @abr-inc.com





Gladly. I've attached a copy of the original order, my understanding is that we've been invoiced against this order multiple times, but as of 08/10, we have a remaining amount of \$4,890.00 yet to be utilized.

Thanks again for your help and please let me know if you have any other questions,

(b) (6)

(b) (6) Contract Specialist U.S. Food & Drug Administration Office of Acquisition & Grant Services | Scientific Support Branch Phone: (b) (6) ! E-Mail: (b) (6)

From: (b) (6), (b) (4) Sent: Thursday, September 10, 2015 8:06 PM To: (b) (6) Subject: RE: Modification to Extend the Ordering Period of HHSF223201400732P

Hi (b) (6).

It took some digging to figure out which of several FDA accounts we have that this P.O. belongs to. Further research shows that I never received the actual P.O. document, rather I was provided the number by the end user, Kristina Howard. I understood that it was only good for 12FEB2015 Invoice #1029912 for \$830. Would you please forward me a copy of the original P.O.?

If there is still value on the P.O., and if it is based upon our current Fee Schedule, then we can likely extend the end date from 08SEP2015 to 16NOV2015 as requested.

Thanks, (b) (6), (b) (4)

 From:
 (b) (6)
 i@fda.hhs.gov]

 Sent: Thursday, September 10, 2015 2:13 PM
 Dabr-inc.com

 To:
 Dabr-inc.com

 Subject: RE: Modification to Extend the Ordering Period of HHSF223201400732P

Greatly appreciated. Thank you(4) (6), (b)

Please let me know if you have any questions.

Have a great evening,

(h) (6);

(b) (6) Contract Specialist U.S. Food & Drug Administration Office of Acquisition & Grant Services | Scientific Support Branch Phone: (b) (6) E-Mail: (b) (6) (b) (6), (b) (4)

Sent: Thursday, September 10, 2015 4:50 PM To: (b) (6) Subject: RE: Modification to Extend the Ordering Period of HHSF223201400732P

Hello(b)(6),

!

I wanted to let you know that I got your voicemail along with this email and will attend to it shortly.

Sincerely,

(b) (6), (b) (4)

 From: (b) (6)
 Dfda.hhs.gov]

 Sent: Tuesday, September 08, 2015 11:33 AM
 Dabr-inc.com

 To: (b)
 Dabr-inc.com

 Subject: FW: Modification to Extend the Ordering Period of HHSF223201400732P

Good Afternoon,

My name is (b) (6) writing from the Food and Drug Administration's Office of Acquisitions and Grant Services. I am writing in regards to a modification request from our program office to extend the period of performance to HHSF223201400732P. If Advanced Bioscience Resources, Inc., is agreeable to the changes in the attached documentplease sign and complete boxes 15A, 15B, and 15C and return the signed copy to me.

Please let me know if you have any questions, or give me a call at (b) (6) to discuss.

Thanks and have a great day.

Sincerely,

(b) (6) Contract Specialist U.S. Food & Drug Administration Office of Acquisition & Grant Services | Scientific Support Branch Phone: (b) (6) ' E-Mail. (b) (6) '

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(Signature of person authorized to sign)						
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	HHSF223201400732P/ Obtained via FOIA by Judicial Watch, Inc.	2	2

NAME OF OFFEROR OR CONTRACTOR

ADVANCED BIOSCIENCE RESOURCES INC 1417096

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<pre>Payment: FDA PAYMENT SVCS Attn: Vendor Payments, OFS FDA 10903 New Hampshire Avenue Bldg 32, Rm 2162, Mail Hub 2145 Silver Spring MD 20993-0002 Appr. Yr.: 2014 CAN: 6999AXH Object Class: 252Z CenterTag: D74619DD500MMGR FOB: Destination Period of Performance: 09/09/2014 to 11/16/2015 Change Item 1 to read as follows(amount shown is the obligated amount):</pre>				
1	Tissue Procurement for Humaized Mice. THE CONTRACTOR SHALL SHIP 2ND TRIMESTER THYMUS \$325, 2ND TRIMESTER LIVER \$325. OVERNIGHT DELIVER \$150 AND EFT WIRE TRANSFER FEE \$25, FOR A TOTAL OF THIS CONTRACT NOT TO EXCEED \$9,900.00 CONTRACTOR SHALL CONTACT KRISTINA.HOWARD@FDA.HHS.GOV PRIOR TO EACH SHIPMENT	2.94546	EA	825.00	-2,430.0

2018-827300	0121

THE OWNER	I Mark a	Il packages and papers y	with contract and/or	order numbere				1	4	
1. DATE OF O	And a second second	2 CONTRACT NO. (If an	Contraction of the second s	order numbers.			6 SHIP TO	()		
03/27/2					a NAME OF C	ONSIGNEE				
B ORDER NO		0130P	4 REQUISITION 1146712	WREFERENCE NO.	FDA - CDER , Kristina Howard					
FOOD & OFFAS 4040 NO	ISSUING OFFICE (Address correspondence to) COOD & DRUG ADMINISTRATION OFFAS 040 NORTH CENTRAL EXPRESSWAY SUITE 300 DALLAS TX 75204				b.STREET AD The US I 10903 Ne Building Silver S	cration	ion			
DALLAS	TX 752	204			c CHTY Silver S	Spring		d STATE MD	E # ZIP CODE 20993	
7. TO: 3 NAME OF CONTRACTOR					f. SHIP VIA					
		OR SCIENCE RESOUR	CES INC 141	7096		9.72	YPE OF ORDER			
COMPANY					X a. PURCH		TE OF ORDER		RA.	
	D BIOS	SCIENCE RESOUR	CES INC		REFERENCE				g instructions on the	
1516 OAK ST STE 303				and conditions	the following on the terms specified on both sides of		this side only of issued subject to	o instructions contained on only of this form and is ubject to the terms and is of the above-numbered		
TRATION			re f. zip code 945012958	Non available	on the attached sheet, if delivery as indicated.		coniract.			
2015.6PE	P9BGX.	CATION (Check appropria	and the second		(b)	(6) (FDA)		12 F.O.B. PO	ТИІС	
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ORDER Fr UPPLIES OR SERVICES SCHL JLE^{Obtion With This Station Judicial Watch, Inc.}

PAGE NO

ATE OF OR					RDER NO. HSF223201510130P	
3/27/20	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
anger.		ORDERED	11111	PRICE		ACCEPTED
(a)	(b) Admin Office:	(c)	(d)	(0)	(f)	(g)
	FOOD & DRUG ADMINISTRATION OFFAS 4040 NORTH CENTRAL EXPRESSWAY SUITE 300 DALLAS TX 75204 Appr. Yr.: 2015 CAN: 6PP9BGX Object Class: 2651 CenterTag: P46642AA0241PAR Period of Performance: 03/27/2015 to 03/26/2016					
	Human Fetal Tissue with the following specialized characteristics;				11,970.00	
	 * Age Range 16 - 24 Weeks (2nd trimester * Liver and Thymus Tissue from the same donor, Unless Liver only is requested. * Tissue must Be fresh and never frozen * No tissues where the mother is known to be positive for HIV or for Hepatitis A, b, or C Viruses * No known chromosomal abnormalities 					
	Advanced Bioscience Resources shall be notified of the need for tissue via e-mail or phone by Kristina Howard. The e-mail for placement of request is; (b) (6) (b) (6), (b) (4) or (b) (6), abr-inc.com					
	FDA/CDER POC Kristina Howard is the only person authorized to place an order for fetal tissue against this Award.					
-	The Vendor shall contact Kristina at kristina.howard@fda.hhs.gov prior to each shipment of tissue.					
	Multiple request for tissue may be made by Kristina through out the term of this agreement , However - The total funding amount of \$ 11,970.00 may not be exceeded.					
	Kristina shall provide this Purchase Order number when placing a request for tissue from the vendor. Continued					
		1				
	OTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$11,970.00	

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (40 CFR) 53 213(1)

ORDER Fr UPPLIES OR SERVICES SCHE_JLE^{Obtained} Yis DATION Judicial Watch, Inc.

PAGE NO

	QUANTITY ORDERED (c)	UNIT (d)	UNIT	HSF223201	MOUNT	QUANTITY
(a) (b) Partial invoices may be submitted per Orders placed , Please reference this Award		(d)	PRICE			
orders placed , Please reference this Award		101	(e)		(f)	ACCEPTED (g)
Pricing is based on provided quote # 1562001-QT and the "Fees for Service Schedule" (effective 1/1/15) (Both documents are attached with Award) 52.212-4 CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (OCT 2003) RECEIPT AND ACCEPTANCE OF SUPPLIES/SERVICES: THE SUPPLIES AND/OR SERVICES DELIVERED HEREUNDER SHALL BE INSPECTED AND ACCEPTED AT DESTINATION BY THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) SPECIFIED BELOW. IP THE SUPPLIES OR SERVICES ARE ACCEPTABLE, THE COR SHALL PROMPTLY FORWARD A REPORT OF INSPECTION AND ACCEPTANCE TO THE PAYING OFFICE. IF THE SUPPLIES OR SERVICES ARE NOT ACCEPTABLE, THE COR SHALL DOCUMENT THE NONCONFORMING ITEMS/SERVICES AND IMMEDIATELY NOTIFY THE CONTRACTING OFFICER. THE COR FOR THIS ORDER IS: Kristina Howard (301) 796-5185 POINTS OF CONTACT: OUESTIONS CONCERNING THE PRICING OR TERMS OF THIS ORDER SHOULD BE DIRECTED TO: (D) (6) (D) (6) FDA INVOICE REQUIREMENTS: THE CONTRACTOR SHALL SUBMIT INVOICES TO THE ADDRESS DESIGNATED IN THE PURCHASE ORDER (SEE BLOCK 21) TO RECEIVE INVOICES. TO CONSTITUTE A PROPER INVOICE, THE INVOICE MUST BE SUBMITTED ON COMPANY LETTERHEAD AND INCLUDE- CONTINUED			(e)			

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OPTIONAL FORM 348 (Rev. 4/2006) Presidued by GSA FAR (48 CFR) 53.213(f)

ORDER FC UPPLIES OR SERVICES SCHE_JLE

PAGE NO

4

3/27/2015				ORDER NO. HHSF22320151013				
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY		
(8)	(b)	ORDERED (c)	(d)	PRICE (e)	(1)	ACCEPTEI (g)		
	 (I) NAME AND ADDRESS OF THE CONTRACTOR; (II) INVOICE DATE AND INVOICE NUMBER; (III) PURCHASE ORDER NUMBER; (IV) DESCRIPTION, QUANTITY, UNIT OF MEASURE, UNIT PRICE AND EXTENDED PRICE SUPPLIES DELIVERED OR SERVICES PERFORMED; (V) SHIPPING NUMBER AND DATE OF SHIPMENT, INCLUDING THE BILL OF LADING NUMBER AND WEIGHT OF SHIPMENT IF SHIPPED ON GOVERNMENT BILL OF LADING; (VI) TERMS OF ANY DISCOUNT FOR PROMPT PAYMENT OFFERED; (VII) NAME AND ADDRESS OF OFFICIAL TO WHOM PAYMENT IS TO BE SENT (MUST BE THE SAME AS THAT IN THE PURCHASE ORDER OR IN A PROPER NOTICE OF ASSIGNMENT); (VIII) NAME, TITLE, AND PHONE NUMBER OF PERSON TO NOTIFY IN EVENT OF DEFECTIVE INVOICE; (IX) TAXPAYER IDENTIFICATION NUMBER (TIN). (X) ELECTRONIC FUNDS TRANSFER (EFT) BANKING INFORMATION. (XI) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED ON THE PURCHASE ORDER; AND (XII) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED ON THE PURCHASE ORDER; AND (XII) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED ON THE PURCHASE ORDER; AND (XII) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED IN THE PURCHASE ORDER. AN ELECTRONIC INVOICE IS ACCEPTABLE IF SUMMITTED IN ADOBE ACROBAT (PDF) FORMAT. ALL ITEMS LISTED IN (I) THROUGH (XII) OF THIS CLAUSE MUST BE INCLUDED IN THE ELECTRONIC INVOICE SAND BE LEGIBLE FOR PRINTING. QUESTIONS RELATING TO WHEN PAYMENT WILL BE RECEIVED SHOULD BE DIRECTED TO THE FDA PAYMENT OFFICE AT (214) 253-5276. The total amount of award: \$11,970.00. The obligation for this award is shown in box 17(i). 							

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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (46 CFR) 53 219(f)



FEES FOR SERVICES SCHEDULE

Effective January 1, 2015

FETAL CADAVEROUS SPECIMEN PROCUREMENT

SERVICE FEE

Ð	2nd trimester specimen (13 - 24 weeks)	PER SPECIMEN	\$340
	1st trimester specimen (8 - 12 weeks)		\$550

BLOOD SPECIMEN PROCUREMENT

Maternal PeripheralPER SPECIMEN	\$260
Adult PeripheralPER SPECIMEN	\$260
Full Term Umbilical CordPER SPECIMEN	\$550

SPECIAL PROCESSING / PRESERVATION

Case Report Form (CRF) completionP	ER CASE	\$25
Specimen "cleaning"P		\$50
Special requests (evaluated individually)P		
Snap freezing (LN2)	ER SPECIMEN	\$40
Passive freezing (Dry ice)Pl	ER SHIPMENT	\$80
Foreign shipmentsP	ER SHIPMENT	\$100
Electronic Fund Transfer (EFT) (Fee varies by bank)Pl	ER INVOICE	\$25-\$50

The following fees are subject to change, based upon increases imposed from outside labs and courier companies.

INFECTIOUS DISEASE SCREENING (Testing performed on donor blood)

HIV, HBsAg\$9	5
Additional tests CAL	L

DELIVERY (Research facility responsible for delivery fees and fuel surcharges.) (FedEx billed on research facility's account but reversed to ABR will incur a \$15 rebill fee)

Federal Express Domestic Priority Overnight	\$120
GFederal Express Domestic First Overnight	
Federal Express Domestic Saturday Delivery	
Foreign and Other Courier Services	
Fuel surcharge (Research facility responsible for additional fuel	

Our Terms: Full payment due upon invoice receipt, and within 30 days of the invoice date. Accounts not paid within 30 days of invoice are subject to a 1.5% monthly finance charge.



TISSUE ACQUISITION QUOTE

QUOTE NUMBER: 1562001-QT QUOTE DATE: 3/27/2015 - CUSTOMER NO: 0620 TERMS: Net Due Upon Receipt P.O. NUMBER: Awaiting P.O.

FDA-Dallas (b) (6)

for Kristina Howard Laboratory Services Silver Spring, MD 20993

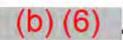
QUANTIT	Y	DESCRIPTION		RESEARCHER	5
	And and a second se		and the second sec	NAME	FEE
14	Procurement fee for	2nd Trimester Thymus	@ \$340 each sample	HOWARD	\$4,760.00
14	Procurement fee for	2nd Trimester Liver	@ \$340 each sample	HOWARD	\$4,760.00
14	Delivery via	FedEx First Overnight	@ \$150 each delivery	HOWARD	\$2,100.00
				Quote Total	\$11,620.00

Please Forward P.O. to (b) (6), (b) (4)

Dabr-inc.com or fax to (510) 865-4090.

Awaiting request and scheduling of procurement.

516 Oak Street, Suite 303 / Alameda, California 94501 USA / Phn (510) 865-5872 / Fax (510) 865-4090 / email: abr@abr-inc.com



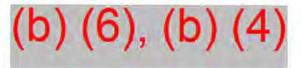
From: Sent: To: Cc: Subject: Attachments: (b) (6), (b) (4) Friday, March 27, 2015 11:52 AM (b) (6) (b) (6) #620 FDA-Howard Quote #1562001-QT 20150327 620 FDA-Howard Quote #1562001-QT.pdf



Per our phone conversation earlier today, please find attached the quote for the procurement of 14 Thymus samples, 14 Liver samples, and 14 deliveries via FedEx First Overnight. The total of this quote is \$11,620, and as discussed it does not include the \$25 EFT Fee since you've been paying via ACH and our current bank does not assess a fee for this service. Should the fees by these outside agencies change then we will have to adjust our quote in order to cover the charges. Our procurement fees are typically reviewed and adjusted at the end of each calendar year, but the ABR fees quoted will be honored through the fulfillment of the requisition.

Once established please forward your P.O. to my attention, either via email or fax to 510-865-4090.

Thank you, and have a nice weekend!





From: Sent: To: Subject: (b) (6), (b) (4) Tuesday, March 31, 2015 10:37 AM (b) (6) RE: Purchase Order - Human Fetal tissue

Thanks^{(b) (6)} Have a nice day, (b) (6), (b) (4)

From: (b) (6) @fda.hhs.gov] Sent: Tuesday, March 31, 2015 7:46 AM To: (b) (6). Dabr-inc.com Subject: FW: Purchase Order - Human Fetal tissue

Subject: Purchase Order - Human Fetal tissue

Purchase Order # HHSF223201510130P Human fetal tissue as needed by FDA/CDER / Silver Spring, Maryland Laboratory

2018-8273-000128

READ INSTRUCTIONS ON NEXT PAGE

Page 1 of 1

REQUISITION 1145712 MEDICAL REPORT OF DEPENDENT TO CONTACT D2/20/2015 THAT MA OFFICE DATA D1/60 DETAMING OFFICE DATA D1/60 <th>SLEEPHOLDIO!</th>	SLEEPHOLDIO!
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(b) (6) BUSINESS G 02/20/2015 7. DATE(S) REQUIRED 09/09/2015 09/09/2015 (b) (6) HHS BUSINE 02/20/2015 B. GOVERNMENT FURNISHED PROPERTY (c) UYES XNO UYES = XNO (b) (6) HHS BUSINE 02/20/2015 B. GOVERNMENT FURNISHED PROPERTY 0 OP (9/2015) B. GOVERNMENT FURNISHED PROPERTY 0 UYES XNO UYES = XNO 0 TEM OR SERVICE (include Specifications and Special Instructions) OUANTITY UNIT 0 TEM OR SERVICE (include Specifications and Special Instructions) OUANTITY UNIT ESTIMATED COST 0 If (B) UNIT ESTIMATED COST ANO 0 Office of Clinical Pharmacology - Simplified Acquisition for Ruman Fetal Tissue-OTHER FUNCTIONS If (0) 0 Office of Clinical Pharmacology - Simplified I1,970. I1,970. 0 Office of Clinical Pharmacology - Simplified I1,970. I1,970.	1
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b) (6) HHS BUSINE 02/20/2015 QVes XNO (Pryst are par 8 of vestoretons on next and 9. DESCRIPTION OF ITEMS OR SERVICES NO. TEM OR SERVICE (include Specifications and Special Instructions) (C) (C) (D) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	
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No. Item OR SERVICE (include specifications and special instructions) OUSAINTI Citin (B) (C) (D) (D) Office of Clinical Pharmacology - Simplified Acquisition for Human Fetal Tissue-OTHER FUNCTIONS Appr. Yr.: 2015 CAN: 6PP9BGX Object Class: 2651 CenterTag: P46642AA0241PAR Office of Clinical Pharmacology - Simplified Acquisition for Human Fetal Tissue	
(B) (C) (D) (D) (C) (D) (ESTIMATED COST
ICR STY TO	erstm K
	at y w
counting Info : 2015.6PP9BGX.2651	CR STING FILL
1055 (b) (6), (b) (4) 2	CR STINATED COST S11,970.00 (4)

	Obtained	via FOIA by	y Judicial	Watch,	Inc.
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AMENDMENT OF SOLICITATION	MODIFICATION OF CONTRACT		1 1
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE RE	O NO 5 PROJECT NO. (If applicat
0001	03/28/2018		
6. ISSUED BY	CODE DAP	7. ADMINISTERED BY (If other to	than item 6) CODE
DHHS/FDA/OAGS/DAP ATTN: 5630 Fishers Lane Rockville MD 20857			
B. NAME AND ADDRESS OF CONTRACTO	D Ma street south Siste and 7/8 Codes	9A AMENDMENT OF SOLICI	TATION NO
ADVANCED BIOSCIENCE RES ADVANCED BIOSCIENCE RES	SOURCES INC 1417096	(x) 98 DATED (SEE ITEM 11)	
1516 OAK ST STE 303			
ALAMEDA CA 945012958		× ICA MODIFICATION OF CON HHSF22320151074	NTRACT/ORDER NO.
		10B. DATED (SEE ITEM 1.3)	
CODE 1417096	FACILITY CODE	09/08/2015	
CODE 1417096		TO AMENDMENTS OF SOLICITATIONS	
	RE00280VRAB		
B. THE ABOVE NUMBERED appropriation date, etc.) S	S ISSUED PURSUANT TO (Specify authority) CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE A GREEMENT IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES AUTHORITY OF FAR 43.103(b)	
D. OTHER (Specify type of n	nodification and authority		
	Contract funds review is con	mplete and excess funds d	e-obligated.
E. IMPORTANT: Contractor	X is not. is required to sign this document	t and return 0 o	opies to the issuing office
Cax ID Number: 94-3110 DUNS Number: 786845982 The purpose of this mod Delivery: 09/20/2015 Delivery Location Code: WHITE OAK CAMPUS, BUILD The Food and Drug Admin 0903 New Hampshire Ave Building 52 Silver Spring MD 20993 Continued	2 Mification is to de-oblid WO52 DING 52 distration enue US	gate excess funds and 10A, as heretofore changed, remains u 15A, NAME AND TITLE OF CON	d close out the contract.
(Signature of person authorized to si	ign)	/~	
NSN 7540-01-152-8070			STANDARD FORM 30 (REV 10-8
revious edition unusable			Frescribed by GSA FAR (48 CFR) 53.243

2018-8273-000130

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED IA by Judicial Watch, Inc. HHSF223201510746P/0001

NAME OF OFFEROR OR CONTRACTOR

ADVANCED BIOSCIENCE RESOURCES INC 1417096

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE	AMOUNT (F)
	<pre>Payment: FDA PAYMENT SVCS Attn: Vendor Payments, OFS FDA 3900 NCTR Road Bldg. 50, Rm 620, HFT-324 Jefferson AR 72079-9501 Appr. Yr.: 2015 CAN: 6999CZJ Object Class: 2613 CenterTag: ECBERE00280VRAB FOB: Destination Change Item 1 to read as follows(amount shown is</pre>			
	the obligated amount):			
1	2nd Trimester Thymus	-13 EA	340.00	-4,420.00
	Change Item 2 to read as follows(amount shown is the obligated amount):			
2	2nd Trimester Liver -14	.67647 EA	340.00	-4,990.00
	Change Item 3 to read as follows(amount shown is the obligated amount):			
3	HIV HBV HCV Testing	(b) (4)	(b) (4)	(b) (4)
	Change Item 4 to read as follows(amount shown is the obligated amount):			
4	Shipping Handling			(b) (4)
		ý		

MPORTANT	ORDER FOR SUPPLIES OR SERVICES						1.1.1	OF PAGES		
INT ON TAN	: Mark a	I packages and papers with	contract and/or o	order numbers.	-			_	1	6
1. DATE OF O		2. CONTRACT NO. (If any)				15.00	NOIDNEE	6. SHIP TO:		_
05/10/20	016	1			a NAME C	DF CC	DNSIGNEE			
B. ORDER NO HHSF223		0197P	4 REQUISITION/ 1165086	REFERENCE NO.	FDA -	CDI	ER, Kristina	Howard		
FOOD & DEFAS	DRUG A	tress correspondence to) ADMINISTRATION ENTRAL EXPRESSWA	νY		10903 Buildi	S Fo Net ing	ood and Drug w Hampshire A	lvenue	tion	
DALLAS '	TX 752	204			с СПУ Silver Spring					a ZIP CODE 20993
TO:					I. SHIP VIA	N				
NAME OF C		OR SCIENCE RESOURCE	S INC 1417	096	-	_				
COMPANY			10 110 1311	0.70	1927	242/377		PE OF ORDER	le service and	2
STREET ADDRESS ADVANCED BIOSCIENCE RESOURCES INC 1516 OAK ST STE 303					REFEREN			rev	verse, this deliv	instructions on th very order is
CITY	N 51 5	11E 303	e. STAT		and conditi	ons s	e following on the lerms pecified on both sides of he attached sheet, if	thi iss co	subject to instructions container this side only of this form and is issued subject to the terms and conditions of the above-number	
LAMEDA			CA	945012958			elivery as indicated.	co	ntract.	
ACCOUNTIN		PROPRIATION DATA			10. REQUI		NING OFFICE			
11. BUSINESS	CLASSIF	CATION (Check appropriate b OTHER THAN SMALL g. WOMEN-OWN	box(es)) C DISADV/ ED SMALL BUSINES R THE WOSB PROC	ss (WOSB)	MEN-OWNED	5	B. HUBZone		12 F.O.B. PO origin-	INT
INSPECTION Destinat		13. PLACE OF b. ACCEPTANC Destinat.	e Lon	14. GOVERNMENT B/L	NO		15. DELIVER TO F.O.B. ON OR BEFORE (Dat 05/15/2017		16 DISCOU	
				17. SCHEDULE (Se	e reverse for f	Reject	tions)	1000		-
TEM NO. (a)					QUANTITY		UNIT	AMOUN	лт	QUANTI
		SUPPLIES				(d)	(e)	(f)		ACCEPT
(8)	DUNS QUOTE FDA-C		(b) 110160 982 FEE SCHED		(c)		(e)	(f)		(g)
(a)	DUNS QUOTE FDA-C Conti	D Number: 94-3 Number: 786845 # 1662001-QT / DER POC; Kristi	(b) 110160 982 FEE SCHED		5		(e) 20 INVOICE NO	(1)		
(3)	DUNS QUOTE FDA-C Conti	D Number: 94-3 Number: 786845 # 1662001-QT / DER POC; Kristi nued	(b) 110160 982 FEE SCHED na Howard	(301) 796-518 19 GROSS SHIPPING	5			(f)		(g)
	DUNS QUOTE FDA-C Conti	D Number: 94-3 Number: 786845 # 1662001-QT / DER POC; Kristi nued	(b) 110160 982 FEE SCHED na Howard	(301) 796-518	(c) 5			\$12,00		(9) 170 TO Co
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2018-8273--000132

ORDER F SUPPLIES OR SERVICES SCH-JULE OCONTINUE Judicial Watch, Inc.

PAGE NO

ATE OF OR		ORDER NO. HHSF223201610197P					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTIT	
(8)	(b)	(c)	(d)	(9)	(0)	(g)	
	Admin Office: FOOD & DRUG ADMINISTRATION OFFAS 4040 NORTH CENTRAL EXPRESSWAY SUITE 300 DALLAS TX 75204 Appr. Yr.: 2016 CAN: 6PP2812 Object Class: 2522 CenterTag: P46656AA0031PAR Period of Performance: 05/16/2016 to 05/15/2017						
	Human Fetal Tissue 2nd Trimester Specimen (Liver) , Age range 16-24 weeks (See below for all required characteristics)	12	EA	340.00	4,080.00		
	Human Fetal Tissue 2nd Trimester Specimen (Thymus) , Age range 16-24 weeks (See below for all required characteristics)	12	EA	340.00	4,080.00		
	HIV/ HepB/ HepC Blood Testing for all tissues procured and results provided when available.	12	EA	(b) (4)	(b) (4)		
	Federal Express Shipping (Includes Saturday Delivery)	12	EA	(b) (4)	(b) (4)		
	Continued						
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$12,000.00		

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OPTIONAL FORM 348 (Rev #/2006) Prescribed by GSA FAR (48 CFR) 53-213(7)

ORDER F SUPPLIES OR SERVICES SCH_JULE CONTINUE Judicial Watch, Inc.

PAGE NO

	/10/20	DER CONTRACT NO 01.6			175637.57	ORDER NO HHSF223201610197P		
(0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0) (SUPPLIES/SERVICES	a second s	UNIT	UNIT		QUANTITY	
<pre>FOLLOWING SPECIALIZED CHARACTERISTICS ** * Age Range 16-24 Weeks { 2nd Trimester } * Liver and Thymus Tissue from the same donor, Unless Liver only is requested. * Tissue Must be Fresh and Never Prozen * No Tissues where the mother is known to be positive for Ropartitis A, B, or C Viruses * No Known Chromogonal Abnormalities * Testing for HFV, Reparitis B & C Will be completed on maternal blood for all tissues procured and results provided when available. Advanced Bioscience Resources shall be notified of the need for tissue by e-mail or phone by Kristina Boward. Vendor shall notify Kristina by e-mail as to the availability of tissues Tissue may be requested approximately 2-3 times per any qiven month. the e-mail for placement of request is; D1(G) (b) (b) (b) (c) (c) (b) (c). (b) (c) Kristina , bown red for for fotal tissue angust (b) (c) (c)</pre>	(a)	100		(d)		(f)		
		<pre>*PROVIDE HUMAN FETAL TISSUES WITH THE FOLLOWING SPECIALIZED CHARACTERISTICS ** * Age Range 16-24 Weeks (2nd Trimester) * Liver and Thymus Tissue from the same donor, Unless Liver only is requested. * Tissue Must be Fresh and Never Frozen * No Tissues where the mother is known to be positive for Hepatitis A, B, or C Viruses * No Known Chromosomal Abnormalities * Testing for HIV, Hepatitis B & C Will be completed on maternal blood for all tissues procured and results provided when available. Advanced Bioscience Resources shall be notified of the need for tissue by e-mail or phone by Kristina Howard. Vendor shall notify Kristina by e-mail as to the availability of tissues Tissue may be requested approximately 2-3 times per any given month. the e-mail for placement of request is; (b) (6) (b) (4) or (b) (6), (b) (4) (supplier may change) FDA-CDER POC Kristina Howard is the only person authorized to place an order for fetal tissue against this Award. ((b) (6) may serve as a back-up to Kristina , Phone # (301) 796-0075 , (b) (6)) The Vendor Shall Contact Kristina at kristina.howard@fda.hhs.gov prior to each shipment of tissue. Multiple request for tissue may be made by Kristina through out the term of this agreement, HOWEVER - The total funding amount of \$ 12,000.00 may not be exceeded. Kristina shall provide this Purchase Order Number (HHSF223201610197P) when placing a request for tissue from the Vendor.</pre>						

PREVIOUS EDITION NOT USABLE

DPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53 213(f)

ORDER F SUPPLIES OR SERVICES SCH_JULE CONTINUETION Judicial Watch, Inc.

PAGE NO

TE OF ORDER					DER NO. ISF223201610197P	
TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)		ORDERED	and a	PRICE		ACCEPTED
o: re an Pi 1 Sc Sc CC RH HI HI AT RE TI NO NC NC NC NC NC NC NC NC NC NC NC NC NC	the supplies or services are acceptable, the supplies or services are to construct the services of the state of the services o	(c)	(d)			
AD (S CC MU	HE CONTRACTOR SHALL SUBMIT INVOICES TO THE DDRESS DESIGNATED IN THE PURCHASE ORDER SEE BLOCK 21) TO RECEIVE INVOICES. TO DNSTITUTE A PROPER INVOICE, THE INVOICE JST BE SUBMITTED ON COMPANY LETTERHEAD AND DONTINUED					
-	New York Control of the State o		0	_	\$0.00	

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/2006) Prescribed by GSA FAR (48 CFR) 53 213(f)

ORDER F > SUPPLIES OR SERVICES SCh_JLE OBONTING ACTION Judicial Watch, Inc.

PAGE NO

E OF ORD						
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	3F223201610197P AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (0)	(1)	ACCEPTED (g)
	INCLUDE-					1
	 (1) NAME AND ADDRESS OF THE CONTRACTOR; (11) INVOICE DATE AND INVOICE NUMBER; (111) PURCHASE ORDER NUMBER; (111) PURCHASE ORDER NUMBER; (111) DESCRIPTION, QUANTITY, UNIT OF MEASURE, UNIT PRICE AND EXTENDED PRICE SUPPLIES DELIVERED OR SERVICES PERFORMED; (V) SHIPPING NUMBER AND DATE OF SHIPMENT, INCLUDING THE BILL OF LADING NUMBER AND WEIGHT OF SHIPMENT IF SHIPPED ON GOVERNMENT BILL OF LADING; (VI) TERMS OF ANY DISCOUNT FOR PROMPT PAYMENT OFFERED; (VII) NAME AND ADDRESS OF OFFICIAL TO WHOM PAYMENT IS TO BE SENT (MUST BE THE SAME AS THAT IN THE PURCHASE ORDER OR IN A PROPER NOTICE OF ASSIGNMENT); (VIII) NAME, TITLE, AND PHONE NUMBER OF PERSON TO NOTIFY IN EVENT OF DEFECTIVE INVOICE; (IX) TAXPAYER IDENTIFICATION NUMBER (TIN). (X) ELECTRONIC FUNDS TRANSFER (EFT) BANKING INFORMATION. (XI) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED ON THE PURCHASE ORDER; AND (XII) ANY OTHER INFORMATION OR OCUMENTATION REQUIRED BY THE PURCHASE DRDER. 					
л Е С Г Г Г Г Г Г Г Г	SUBMITTED IN ADOBE ACROBAT (PDF) FORMAT. ALL ITEMS LISTED IN (I) THROUGH (XII) OF THIS CLAUSE MUST BE INCLUDED IN THE ELECTRONIC INVOICE. ELECTRONIC INVOICES AUST BE ON COMPANY LETTERHEAD AND MUST CONTAIN NO INK CHANGES AND BE LEGIBLE FOR PRINTING. 20ESTIONS RELATING TO WHEN PAYMENT WILL BE RECEIVED SHOULD BE DIRECTED TO THE FDA PAYMENT OFFICE AT (214) 253-5276. The total amount of award: \$12,000.00. The obligation for this award is shown in box Continued					

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CER) 53 213(/)

PORTANT: M	SCh. JULE DON					
TE OF ORDER	CONTRACT NO.			ORDER HHSF	NO 223201610197P	
TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(1)	ACCEPTED (Q)
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ORDER F > SUPPLIES OR SERVICES

PREVIOUS EDITION NOT USABLE

PAGE NO



TISSUE ACQUISITION QUOTE

QUOTE NUMBER: 1662001-QT

QUOTE DATE: 5/6/2016 CUSTOMER NO: 0620 TERMS: Net Due Upon Receipt P.O. NUMBER: Awaiting P.O.

FDA-Dallas

(b) (6) for Kristina Howard Laboratory Services Silver Spring, MD 20993

QUANTITY	DESCRIP	TION	RESEARCHER NAME	FEE
12 12 12 12	2nd Trimester Thymus 2nd Trimester Liver HIV/HB/HC Blood Testing Delivery via FedEx Saturday Delivery	@ \$340 each sample @ \$340 each sample @(b) (4)⊧ach test @ ⇒ach delivery	HOWARD HOWARD HOWARD HOWARD	\$4,080.00 \$4,080.00 (b) (4)
			Quote Total:	(b) (4)

Please Forward P.O. to (b) (4), (b) (6) @abr-inc.com or fax to (510) 865-4090.

The Procurement Fees noted above are valid through 31DEC2016.





FEES FOR SERVICES SCHEDULE

Effective January 1, 2016

FETAL CADAVEROUS SPECIMEN PROCUREMENT

SERVICE FEE

2nd trimester specimen (13 - 24 weeks)	PER SPECIMEN	\$340
1st trimester specimen (8 - 12 weeks)	PER SPECIMEN	(b) (4)

BLOOD SPECIMEN PROCUREMENT

Maternal PeripheralPER SPECIMEN	\$(b) (4)
Adult PeripheralPER SPECIMEN	\$
Full Term Umbilical CordPER SPECIMEN	\$

SPECIAL PROCESSING / PRESERVATION

Case Report Form (CRF) completion	PER CASE \$
Specimen "cleaning"	
Special requests (evaluated individually)	
Snap freezing (LN2)	PER SPECIMEN \$
Passive freezing (Dry ice)	PER SHIPMENT \$
Foreign shipments	PER SHIPMENT \$
Electronic Fund Transfer (EFT) (Fee varies by bar	nk) PER INVOICE \$(b) (4)

The following fees are subject to change, based upon increases imposed from outside labs and courier companies.

INFECTIOUS DISEASE SCREENING (Testing performed on donor blood)

HIV, HBsAg\$	5) (4)
Additional tests CAI	LL

DELIVERY (Research facility responsible for delivery charges.)

(FedEx billed on research facility's account but reversed to ABR will incur a \$15 rebill fee)

Federal Express Priority Overnight	Đ)
Federal Express First Overnight	
Federal Express Saturday Delivery\$	
Other courier services	
Fuel surcharge (Research facility responsible for additional fuel surcharge) CALI	L,

Our Terms: Full payment due upon invoice receipt, and within 30 days of the invoice date. Accounts not paid within 30 days of invoice are subject to a 1.5% monthly finance charge.

Woods, Gary D

From: Sent: To: Subject: Attachments: (b) (6)

Tuesday, May 10, 2016 12:07 PM Description of the second second

Sent: Tuesday, May 10, 2016 10:20 AM Subject: QUOTE 1662001-QT / PURCHASE ORDER

HHSF223201610197P Period performance 5/16/2016 through 5/15/2017

Thanks,



DEOLUCITION							PROCUREMENT REQUEST NO. Complete 1165086 200 - 0000 REQUISITION DATE 55 03/25/2016 55				
4. ADDITION		ested supply sources, security		170	99b	G. []M	CHANGE TO PENDING PE MODIFICATI	R NO,	232016101978		
(b) (6)						ORDER NO.					
-	APPROVING OFFICIALS	5. APPROVALS ROUTING	DATE	-	ERNAL ROUTING	WHIT	TE OAK	CAMPUS, BUI	-		
	(A)	SYMBOL (B)	(C)	INITIALS (D)	ROUTING SYMBOL (E)			Hammahina A	Administration venue		
(I) AUTHORIZED REQUISITIONER (b) (6)		OAGS	03/24/2016	5	257	Buil	The OS Food and Drug Administration 10903 New Hampshire Avenue Building 64 Silver Spring MD 20993 413-7 FALLER ADD 2095 413-7 FALLER ADD 2095 413-7 FALLER ADD 200-7 FALLER ADD 200-7 FALLER ADD 200-7 FALLER ADD 200-7 FALLER ADD 200-7 FA				
(b) (6)		BUSINESS	g 03/28/2016		4-1	3.31	bur n	NO LETA	N OFF-LC		
(b)	(6)	BUSINESS (3 03/25/2016		5000 B	and the second second	E(S) REQU	IRED 6	3-15		
(4)	× /					8. GOVERNMENT FURNISHED PROPERTY					
			9. DESCRIPTION	OF ITEN	AS OR SERVICE		100 020	line fi lei sorbati	a a sua accision an marchanter.		
ITEM NO. (A)	ITE	M OR SERVICE (Include Speci (B)	fications and Special Instru	ctions)	Q	JANTITY (C)	UNIT		IMATED COST AMOUNT		
	Appr. Yr.: 2	ice Tissue-othe 2016 CAN: 6PP28 P46656AA0031PAR	12 Object C	lass:	2522						
1	2nd trimester specimen (Liver)					12	EA	340.00	4,080.00		
								200	100		
2	2nd trimester specimen (Thymus)					12	EA	340.00	4,080.00		
3	Shipping (includes Sat delivery) $q - 1 - \frac{16}{9} + \frac{9}{51} + \frac{10}{10}$ Continued					12	EĂ	(b) (4)	(b) (4)		
	Continued	q-1- ¹⁶	18-21	aut		, Bel	-)				
	Continued 4-1-1 Zind Own x september 2 and Strand September 2					X	1		ESTIMATED COST 2,000.00		
10 ACCOUN		16.6PP2812.252		-				Kowa	1		

Obtained via FOIA by Judicial Watch, Inc.

Page 2 of 2

		Page 2 of 2					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions)	QUANTITY (C)	UNIT-	ESTIMATED COST			
(A)	(B) HepB HepC testing (Includes additional HIV	(C) 12	(D) EA	(b) (4)	(b) (4)		
	testing)						
1.5							

			ORDER	FOR SU	PPLIES OR SER	VICES	vatci	i, inc.		PAGE	OF PAGES	
IMPORTANT	T: Mark all	packages and p	apers with contra	ict and/or o	der numbers.					1		17
DATE OF O	OF ORDER 2 CONTRACT NO. (If any)					6. SHIP TO:						
7/13/2	017					a NAME	OF C	ONSIGNEE				
ORDER NO	R NO. 4. REQUISITION/REFERENCE NO. 223201710238P 1185484					WHITE OAK CAMPUS, BUILDING 66						
DHHS/FD ATTN: 5630 FI	A/OAGS SHERS	(b) (6) LANE	ce to)				IS F Ne	ood and Drug W Hampshire A		ration		
ROOM 2129, HFA-500 ROCKVILLE MD 20857					c CITY Silve	er S	d STATI MD	E e ZIP COI 20993	DE			
TO (b)	(6), (t	o) (4)				f. SHIP VIA						-
NAME OF C			SOURCES IN	C 1417	96	8. TYPE OF ORDER						
COMPANY	NAME					X a. PU	RCHA	SE		b. DELIVE	RY	-
STREET ADDRESS ADVANCED BIOSCIENCE RESOURCES INC 1516 OAK ST STE 303					REFERENCE YOUR Exception Fever					cept for billing instructions on the erse, this delivery order is oject to instructions contained or		
					and condi	itions s	he following on the terms specified on both sides of		 this side only of this form and is issued subject to the terms and conditions of the above-numbered 			
LAMEDA	CITY e STATE f ZIP CODE JAMEDA CA 945012958							n the attached sheet, if elivery as indicated.		contract.		
ACCOUNTIN 017.6PS		PROPRIATION DAT	TA .			10. REQU		NING OFFICE) (A(
and the second second		ATION (Check ap	opropriate box(es))		1					12. F.O.B. P	TNIC	-
_ a SMALL f.	102		MEN-OWNED SMA		s (WOSB)	DMEN-OWNED	0	e HUBZone		Destina	ation	
SERVICE	-DISABLED		BLE UNDER THE V		RAM 14. GOVERNMENT B/L I	NO	-	15. DELIVER TO F O.B.	POINT	1 36 DISCO	UNT TERMS	_
13 PLACE OF 14. GOVERNME a INSPECTION b. ACCEPTANCE Destination Destination			H. GOVERNMENT DET	ON OR BEFORE (Date) 07/12/2018								
				-	17. SCHEDULE (Se	e reverse for	Rejec	tions)				
EM NO.	SUPPLIES OR SERVICES				QUANTITY	UNIT		ADD-A	AMOUNT			
(a)	DUNS N Tissue POC: k Tel: 3 Email:	(ristina H 801-796-51	ent for Hi oward	ımanize	(c) functi	(d) ons	(e)		0	(6	<u>g)</u>	
	18. SHIPP	18. SHIPPING POINT 19. GROSS SH				3 WEIGHT 20. INVOICE NO.						17(t
- 0	21 MAIL INVOICE TO						-		-			(Cor page
	a NAME FDA PAYMENT SVCS								\$15,8	\$15,840.00		-
	G. J. Walter		b STREET ADDRESS (Gr P.O. Box) Attn: Vendor Payments, OFS 10903 New Hampshire Avenue Bldg 32, Rm 2162, Mail Hub							-		47
STRUCTIONS	b. STREE		10903 N	ew Hamp	oshire Avenue							GF
STRUCTIONS	b. STREE (or P.O. B		10903 N Bldg 32	ew Hamp , Rm 21	oshire Avenue	2145	ne T	e ZIP CODE	\$15,8	40.00		GF
SEE BILLING INTRUCTIONS ON REVERSE	b. STREE (or P. D. B c. CITY		10903 N Bldg 32 Silver	ew Hamp , Rm 21 Spring	oshire Avenue 62, Mail Hub	2145 2 a. stat	re	e ZIP CODE 20993-0002	\$15,8	40.00		17(GR TO

ORDER FOR SUPPLIES OR SERVICES Obtained via FOIA by Judicial Watch, Inc. SCHEDULE - CONTINUATION

PAGE NO

DATE OF OR		1		ORDER N HHSF2:	o 23201710238P	
ITEM NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE (e)	AMOUNT (f)	OUANTIT ACCEPTE (9)
	Admin Office: DHHS/FDA/OAGS/DAP ATTN: 5630 Fishers Lane Rockville MD 20857 Appr. Yr.: 2017 CAN: 6PS2812 Object Class: Period of Performance: 07/13/2017 to 07/12		nterTe	ыg: B46038TTC	080PAR	
	Liver	16	EA	340,00	5,440.00	
1	Thymus	16	EA	340.00	5,440.00	
	Shipping	16	EA		b) (4)	
	HIV HepB HepC testing	16	EA	0	o) (4)	
	<pre>FDA Three-Way Match Invoicing Procedures A. The contractor shall submit all invoices U.S. FOOD AND DRUG ADMINISTRATION Attn: Vendor Payments Office of Financial Services 10903 New Hampshire Ave W032 - Second Floor MAIL HUB 2145 Silver Spring, MD 20993-0002 Phone: 301-827-3742 Email: FDAVendorPaymentsTeam@fda.gov *** Acceptable methods of delivery include: B. Invoices submitted under this contract m forth in FAR Clauses 52.232-25 (Prompt Paym Continued</pre>	E-mail ust comp	ly wit	th the requi:	rements set	
					\$15,840.00	

ORDER FOR SUPPLIES OR SERVICES Obtained via FOIA by Judicial Watch, Inc. SCHEDULE - CONTINUATION

PAGE NO

3

3/2					rder no. HSF223201710238P	
NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE (e)	AMOUNT (f)	QUANTIT ACCEPTE (g)
	Funds Transfer ? System for Award Managemen					
	specified herein. To constitute a proper i	nvoice,	the	invoice n	nust be submitted o	n
	company letterhead and include each of the	followi	ng:			
	(i) Name and address of the contractor;					
	(ii) Invoice date and invoice number;		1. 1.	1		
	(iii) Contract/Order number (including a re					
	Indefinite-Delivery/Indefinite-Quantity Con					
	(iv) Description, quantity, unit of measure		prid	e, and ext	cended price supplie	es
	delivered or services performed, including:		-			
	(a) period of performance for which costs a					
	(b) itemized travel costs, including origin					
	(c) any other supporting information necess	-				3;
	(d) the contractor shall include the Contra					
	description, quantity, unit of measure, uni	t price	aı	id extended	price supplies	
	delivered or services performed;	1.1.1.1		- h:11	1 adding and	
	(v) Shipping number and date of shipment, i				laging number and	
	weight of shipment if shipped on government			1222		
	<pre>(vi) Terms of any discount for prompt paymes than NET 30);</pre>	nc orre.	rea	(Prompt Pa	iyment terms other	
10.1		anmont	ia	to be cont	what he the come	
110	(vii) Name and address of official to whom y as that in the purchase order/award, or in a	2 L L D 2				
1	(viii) Name, title, and phone number of per-					
	invoice;	5011 00 1	1001	Ly In ever	ic of defective	
	(ix) Taxpayer Identification Number (TIN);	1 - 1				
	(x) Electronic funds transfer (EFT) banking	informa	atio	n. includi	ng routing transit	
	number of the financial institution receiving			,	ing todoting otdiroto	
	(xi) Name and telephone number of the FDA Co			Officer Re	presentative (COR)	
	or other Program Center/Office point of con-					
	(xii) For all Time-and-Materials and Labor-I					
11	attach an invoice log addendum to each invo:					
	the following information for contract admin	histrat	on	and recond	illation purposes:	
	(a) list of all invoices submitted to date w	under th	ie s	ubject awa	rd, including the	
	following:					
	(1) invoice number, amount, & date submitt	ed				
	(2) corresponding payment amount & date re				a second s	
	(b) total amount of all payments received to					
	(c) and, for definitized contracts or orders				ed amounts yet to b	e
	invoiced for the current, active period of p					
	(xiii) Any other information or documentation	on requi	red	by the aw	ard.	
	C. An electronic invoice is acceptable if su					
	All items listed in (i) through (xii) of thi					
	electronic invoice. Electronic invoices must		con	pany lette	rnead and must	
1	contain no ink changes and be legible for pr	unting				
	D. Questions regarding invoice payments show	ld ha	in	ated to th	A TOA Payment Office	0
	Continued	ard be d	TTG	cieu io in	e i DA rayment Offic	C
	concinued					
		1.1.1				
1	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	\triangleright			\$0.00	

ORDER FOR SUPPLIES OR SERVICES	Watch, Inc
SCHEDULE - CONTINUATION	

PAGE NO

4

TE OF ORD	DER	k all packages and papers with contract and/or order numbers. CONTRACT NO.				ORDER NO. HHSF223201710238P		
TEM NO.		SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)		AMOUNT (f)	QUANTITY ACCEPTED (9)
	at	the email address or phone number provide	d abov	e in	a Section	Α.		
	The	e total amount of award: \$15,840.00. The o					d is shown in bo:	x
	OTAL	CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>				\$0.00	

Obtained via FOIA by Judicial Watch, Inc.

HHSF223201710238P

Statement of Work

The supplier will provide human fetal tissue with the following characteristics:

- Age range 16-24 weeks
- Liver and thymus tissue from the same donor unless liver only is requested.
- Tissue must be fresh and never frozen.
- No tissues where the mother is known to be positive for HIV or for Hepatitis A, B, or C viruses.
- No known chromosomal abnormalities.
- Testing for HIV, Hepatitis B & C will be completed on maternal blood for all tissues procured and results provided when available.

Timing of need for tissues affected by a variety of factors that cannot be specified in advance therefore; the supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

Contract clauses

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: https://www.hhs.gov/grants/contracts/contract-policies-regulations/hhsar/part-352-solicitation-provisions-contract-clauses.

HHSAR Clauses Incorporated by Reference

352.211-3, PAPERWORK REDUCTION ACT (DEC 2015) 352.203-70, ANTI-LOBBYING (DEC 2015) 352.222-70, CONTRACTOR COOPERATION IN EQUAL EMPLOYMENT OPPORTUNITY INVESTIGATIONS (DEC 2015) 352.223-70, SAFETY AND HEALTH (DEC 2015) 352.224-70, PRIVACY ACT (DEC 2015) 352.227-70, PUBLICATIONS AND PUBLICITY (DEC 2015) 352.237-75 KEY PERSONNEL (DEC 2015)

FAR Clauses Incorporated by Reference

52.204-16, Commercial and Government Entity Code Reporting 52.204-18, Commercial and Government Entity Code Maintenance 52.212-4 Contract Terms and Conditions—Commercial Items 52.232-39 Unenforceability of Unauthorized Obligations 52.232-40, Providing Accelerated Payments to Small Business Subcontractors

FAR Clauses Full Text

52.204-21 Basic Safeguarding of Covered Contractor Information Systems

As prescribed in 4.1903, insert the following clause:

BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (JUN 2016)

(a) Definitions. As used in this clause-

"Covered contractor information system" means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

"Federal contract information" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government, but not including information provided by the Government to the public (such as on public websites) or simple transactional information, such as necessary to process payments.

"Information" means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on National Security Systems Instruction (CNSSI) 4009).

"Information system" means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502).

"Safeguarding" means measures or controls that are prescribed to protect information systems.

(b) Safeguarding requirements and procedures.

(1) The Contractor shall apply the following basic safeguarding requirements and procedures to protect covered contractor information systems. Requirements and procedures for basic safeguarding of covered contractor information systems shall include, at a minimum, the following security controls:

(i) Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

(ii) Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

(iii) Verify and control/limit connections to and use of external information systems.

(iv) Control information posted or processed on publicly accessible information systems.

(v) Identify information system users, processes acting on behalf of users, or devices.

(vi) Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

(vii) Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.

(viii) Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

(ix) Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.

(x) Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.

(xi) Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

(xii) Identify, report, and correct information and information system flaws in a timely manner.

(xiii) Provide protection from malicious code at appropriate locations within organizational information systems.

(xiv) Update malicious code protection mechanisms when new releases are available.

(xv) Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

(2) Other requirements. This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal agencies and departments relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial items, other than commercially available off-the-shelf items), in which the subcontractor may have Federal contract information residing in or transiting through its information system.

(End of provision)

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.

As prescribed in 9.104-7(d), insert the following provision:

REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that—

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is \Box is not \Box a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid

in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is \square is not \square a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

52.212-5 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 (JAN 2017)

(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) <u>52.203-19</u>, 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)).

(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

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

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

(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) <u>52.203-6</u>, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (<u>41 U.S.C. 4704</u> and <u>10 U.S.C. 2402</u>).

___(2) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Oct 2015) (<u>41 U.S.C. 3509</u>)).

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

X(4) <u>52.204-10</u>, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (<u>31 U.S.C. 6101 note</u>).

___(5) [Reserved].

___(6) <u>52.204-14</u>, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

___(7) <u>52.204-15</u>, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

 $X_{8} = X_{8} = X_{10}$, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

___(9) <u>52.209-9</u>, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

__(10) [Reserved].

__(11)(i) <u>52.219-3</u>, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (<u>15 U.S.C.</u> <u>657a</u>).

__ (ii) Alternate I (Nov 2011) of <u>52.219-3</u>.

(12)(i) <u>52.219-4</u>, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (<u>15 U.S.C. 657a</u>).

(ii) Alternate I (JAN 2011) of <u>52.219-4</u>.

(13) [Reserved]

___(14)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).

__ (ii) Alternate I (Nov 2011).

__ (iii) Alternate II (Nov 2011).

___(15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

__ (ii) Alternate I (Oct 1995) of <u>52.219-7</u>.

__ (iii) Alternate II (Mar 2004) of <u>52.219-7</u>.

__ (16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).

(17)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637(d)(4)).

__(ii) Alternate I (Nov 2016) of <u>52.219-9</u>.

__(iii) Alternate II (Nov 2016) of 52.219-9.

__(iv) Alternate III (Nov 2016) of <u>52.219-9</u>.

__ (v) Alternate IV (Nov 2016) of <u>52.219-9</u>.

(18) <u>52.219-13</u>, Notice of Set-Aside of Orders (Nov 2011) (<u>15 U.S.C. 644(r)</u>).

___(19) <u>52.219-14</u>, Limitations on Subcontracting (Jan 2017) (<u>15 U.S.C. 637(a)(14)</u>).

__ (20) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

__(21) <u>52.219-27</u>, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f).

__(22) <u>52.219-28</u>, Post Award Small Business Program Rerepresentation (Jul 2013) (<u>15 U.S.C.</u> <u>632(a)(2)</u>).

___(23) <u>52.219-29</u>, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (<u>15 U.S.C. 637(m</u>)).

___(24) <u>52.219-30</u>, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (<u>15 U.S.C. 637(m)</u>).

X (25) <u>52.222-3</u>, Convict Labor (June 2003) (E.O. 11755).

 $X_{26} = X_{222-19}$, Child Labor—Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126).

X(27) <u>52.222-21</u>, Prohibition of Segregated Facilities (Apr 2015).

X(28) <u>52.222-26</u>, Equal Opportunity (Sept 2016) (E.O. 11246).

X (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015)(38 U.S.C. 4212).

X(30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

___(31) <u>52.222-37</u>, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

___(32) <u>52.222-40</u>, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

X(33)(i) <u>52.222-50</u>, Combating Trafficking in Persons (Mar 2015) (<u>22 U.S.C. chapter 78</u> and E.O. 13627).

(ii) Alternate I (Mar 2015) of <u>52.222-50</u> (<u>22 U.S.C. chapter 78</u> and E.O. 13627).

(34) <u>52.222-54</u>, 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 <u>22.1803</u>.)

____(35) <u>52.222-59</u>, Compliance with Labor Laws (Executive Order 13673) (OCT 2016). (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

___(36) <u>52.222-60</u>, Paycheck Transparency (Executive Order 13673) (OCT 2016).

(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 ($42 \cup S.C. 6962(i)(2)(C)$). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___(38) <u>52.223-11</u>, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

___(39) <u>52.223-12</u>, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

___(40)(i) <u>52.223-13</u>, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

(ii) Alternate I (Oct 2015) of <u>52.223-13</u>.

___(41)(i) <u>52.223-14</u>, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

(ii) Alternate I (Jun 2014) of <u>52.223-14</u>.

___(42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

___(43)(i) <u>52.223-16</u>, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

__ (ii) Alternate I (Jun 2014) of <u>52.223-16</u>.

X(44) <u>52.223-18</u>, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

___(45) <u>52.223-20</u>, 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. 552a).

__ (ii) Alternate I (JAN 2017) of 52.224-3.

X (48) 52.225-1, Buy American—Supplies (May 2014) (41 U.S.C. chapter 83).

____(49)(i) <u>52.225-3</u>, Buy American—Free Trade Agreements—Israeli Trade Act (May 2014) (<u>41 U.S.C.</u> <u>chapter 83</u>, <u>19 U.S.C. 3301</u> note, <u>19 U.S.C. 2112</u> note, <u>19 U.S.C. 3805</u> note, <u>19 U.S.C. 4001</u> 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 <u>52.225-3</u>.

__ (iii) Alternate II (May 2014) of <u>52.225-3</u>.

__ (iv) Alternate III (May 2014) of <u>52.225-3</u>.

__ (50) 52.225-5, Trade Agreements (OCT 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

 $X_{(51)}$ <u>52.225-13</u>, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____(52) <u>52.225-26</u>, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; <u>10 U.S.C.</u> <u>2302 Note</u>).

___ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___(54) <u>52.226-5</u>, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (<u>42</u> U.S.C. 5150).

___(55) <u>52.232-29</u>, Terms for Financing of Purchases of Commercial Items (Feb 2002) (<u>41 U.S.C. 4505</u>, 10 U.S.C. 2307(f)).

____(56) <u>52.232-30</u>, Installment Payments for Commercial Items (Jan 2017) (<u>41 U.S.C. 4505</u>, <u>10 U.S.C.</u> 2307(f)).

X_(57) <u>52.232-33</u>, Payment by Electronic Funds Transfer—System for Award Management (Jul 2013) (31 U.S.C. 3332).

___(58) <u>52.232-34</u>, Payment by Electronic Funds Transfer—Other than System for Award Management (Jul 2013) (<u>31 U.S.C. 3332</u>).

__ (59) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).

___ (60) <u>52.239-1</u>, Privacy or Security Safeguards (Aug 1996) (<u>5 U.S.C. 552a</u>).

(61) <u>52.242-5</u>, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).

___(62)(i) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46</u> U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

__(ii) Alternate I (Apr 2003) of <u>52.247-64</u>.

(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) 52.222-17, Nondisplacement of Qualified Workers (May 2014)(E.O. 13495).

__ (2) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

___(3) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____(4) <u>52.222-43</u>, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (May 2014) (<u>29 U.S.C. 206</u> and <u>41 U.S.C. chapter 67</u>).

___(5) <u>52.222-44</u>, Fair Labor Standards Act and Service Contract Labor Standards—Price Adjustment (May 2014) (<u>29 U.S.C. 206</u> and <u>41 U.S.C. chapter 67</u>).

____(6) <u>52.222-51</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (May 2014) (<u>41 U.S.C. chapter</u> <u>67</u>).

___(7) <u>52.222-53</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (May 2014) (<u>41 U.S.C. chapter 67</u>).

(8) <u>52.222-55</u>, Minimum Wages Under Executive Order 13658 (Dec 2015).

(9) <u>52.222-62</u>, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

___(10) <u>52.226-6</u>, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (<u>42 U.S.C.</u> <u>1792</u>).

(11) <u>52.237-11</u>, Accepting and Dispensing of \$1 Coin (Sept 2008) (<u>31 U.S.C. 5112(p)(1)</u>).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at <u>52.215-2</u>, 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 <u>subpart 4.7</u>, 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) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Oct 2015) (<u>41 U.S.C. 3509</u>).

(ii) <u>52.203-19</u>, 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) <u>52.219-8</u>, Utilization of Small Business Concerns (Nov 2016) (<u>15 U.S.C. 637(d)(2)</u> and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include <u>52.219-8</u> in lower tier subcontracts that offer subcontracting opportunities.

(iv) <u>52.222-17</u>, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause <u>52.222-17</u>.

(v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015)

(vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

(vii) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(ix) <u>52.222-37</u>, Employment Reports on Veterans (Feb 2016) (<u>38 U.S.C. 4212</u>)

(x) <u>52.222-40</u>, 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.

(xi) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

(xii)

52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O 13627). Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O 13627).

(xiii) <u>52.222-51</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (<u>41 U.S.C. chapter</u> <u>67</u>).

(xiv) <u>52.222-53</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (<u>41 U.S.C. chapter 67</u>).

(xv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E.O. 12989).

(xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).

(xvii) <u>52.222-59</u>, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (e)(1)(xvii): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).

(xix) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(xx)(A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xxi) <u>52.225-26</u>, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; <u>10 U.S.C.</u> <u>2302 Note</u>).

(xxii) <u>52.226-6</u>, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (<u>42 U.S.C.</u> <u>1792</u>). Flow down required in accordance with paragraph (e) of FAR clause <u>52.226-6</u>.

(xxiii) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46</u> <u>U.S.C. Appx. 1241(b)</u> and <u>10 U.S.C. 2631</u>). Flow down required in accordance with paragraph (d) of FAR clause <u>52.247-64</u>.

(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)

Alternate I (Feb 2000). As prescribed in 12.301(b)(4)(i), delete paragraph (d) from the basic clause, redesignate paragraph (e) as paragraph (d), and revise the reference to "paragraphs (a), (b), (c), or (d) of this clause" in the redesignated paragraph (d) to read "paragraphs (a), (b), and (c) of this clause."

Alternate II (Jan 2017). As prescribed in 12.301(b)(4)(ii), substitute the following paragraphs (d)(1) and (e)(1) for paragraphs (d)(1) and (e)(1) of the basic clause as follows:

(d)(1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (<u>5 U.S.C. App.</u>), or an authorized representative of either of the foregoing officials shall have access to and right to—

(i) Examine any of the Contractor's or any subcontractors' records that pertain to, and involve transactions relating to, this contract; and

(ii) Interview any officer or employee regarding such transactions.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c), of this clause, the Contractor is not required to flow down any FAR clause in a subcontract for commercial items, other than—

(i) Paragraph (d) of this clause. This paragraph flows down to all subcontracts, except the authority of the Inspector General under paragraph (d)(1)(ii) does not flow down; and

(ii) Those clauses listed in this paragraph (e)(1). Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(A) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Oct 2015) (<u>41 U.S.C.</u> <u>3509</u>).

(B) <u>52.203-15</u>, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5).

(C) <u>52.219-8</u>, Utilization of Small Business Concerns (Nov 2016) (<u>15 U.S.C. 637(d)(2)</u> and (<u>3</u>)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include <u>52.219-8</u> in lower tier subcontracts that offer subcontracting opportunities.

(D) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(E) <u>52.222-26</u>, Equal Opportunity (Sept 2016) (E.O. 11246).

(F) <u>52.222-35</u>, Equal Opportunity for Veterans (Oct 2015) (<u>38 U.S.C. 4212</u>).

(G) <u>52.222-36</u>, Equal Opportunity for Workers with Disabilities (Jul 2014) (<u>29 U.S.C. 793</u>).

(H) <u>52.222-40</u>, 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.

(I) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

(J) ___(1) <u>52.222-50</u>, Combating Trafficking in Persons (Mar 2015) (<u>22 U.S.C. chapter 78</u> and E.O 13627).

(2) Alternate I (Mar 2015) of <u>52.222-50</u> (<u>22 U.S.C. chapter 78 and E.O 13627</u>).

(K) <u>52.222-51</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (May 2014) (<u>41 U.S.C. chapter 67</u>).

(L) <u>52.222-53</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (May 2014) (<u>41 U.S.C. chapter 67</u>).

(M) <u>52.222-54</u>, Employment Eligibility Verification (Oct 2015) (Executive Order 12989).

(N) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).

(O) <u>52.222-59</u> Compliance with Labor Laws (Executive Order 13673) (OCT 2016).

Note to paragraph (e)(1)(ii)(O): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(P) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

(Q) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(R)(1)52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(2)Alternate I (JAN 2017) of 52.224-3.

(S) <u>52.225-26</u>, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note)

(T) <u>52.226-6</u>, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (<u>42</u> U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause <u>52.226-6</u>.

(U) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46</u> <u>U.S.C. Appx. 1241(b)</u> and <u>10 U.S.C. 2631</u>). Flow down required in accordance with paragraph (d) of FAR clause <u>52.247-64</u>.

Place of Performance and Work Hours

Normal workdays are Monday through Friday except US Federal Holidays. Delivery hours are 10AM-4PM, Monday-Friday.

Point of Contact:

Contact: Kristina Howard Phone: 301-796-5185 E-mail: Kristina Howard U.S. Food and Drug Administration White Oak Campus 10903 New Hampshire Avenue Building 66 Silver Spring, MD 20993

Delivery:

Timing of need for tissues affected by a variety of factors that cannot be specified in advance therefore; the supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

Period of Performance:

Twelve months from the date of award of the contract; on or around 7/13/2017 - 7/13/2018

Contract Administration

Representatives

The following COR will represent the Government for the purpose of this order: (b) (6)

The COR is responsible for the following as required by this order: (1) monitoring the Contractor's technical progress, including the surveillance and assessment of performance and recommending to the Contracting Officer changes in requirements; (2) interpreting the Statement of Work and any other technical performance requirements; (3) performing technical evaluations; (4) performing technical inspections and acceptances; and (5) assisting in the resolution of technical problems encountered during performance.

Obtained via FOIA by Judicial Watch, Inc.

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The Contracting Officer is the <u>only person with authority to act as an agent of the Government under this</u> <u>order</u>. Only the Contracting Officer has authority to: direct or negotiate any changes in the order, including modifying or extending the period of performance, changing the delivery schedule, authorizing reimbursement to the Contractor for any costs incurred during the performance of this order, or otherwise change any terms and conditions of this order.

The contact information for the Contracting Officer is the following: (b) (6)

U.S. Food and Drug Administration Office of Acquisitions and Grants Services 5630 Fishers Lane Rockville, MD 20857 (b) (6) <u>Officient Action</u> (b) (6)

The contact information for the Contract Specialist is the following:

(b) (6)
 U.S. Food and Drug Administration
 Office of Acquisitions and Grants Services
 5630 Fishers Lane
 Rockville, MD 20857
 (b) (6) @fda.hhs.gov;

(b) (6)

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO 2

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(a) ORCERED (b) PROF (c) PROF (c) PROF (c) PROF (c) FDA Three-Way Match Invoicing Procedures A. The contractor shall submit all invoices to: U.S. FOOD AND DRUG ADMINISTRATION Attn: Vendor Payments Division of Payments Division of Payments Division of Payment Services 10903 New Hampshire Ave W032 - second Floor MAIL HUD 2145 Silver Spring, MD 20993-0002 301-827-3742 FDAVendorPaymentsTeam@fda.hhs.gov E-mail (preferred) and Standard Mail Provide a copy marked courtesy to the COR. The COR is (b)(6); b)(6).(b)(4)@fda.hhs.gov. B. Invoices submitted under this contract must comply with the requirements set forth in FAR clauses 52.232-25 (prompt Payment) and 53.232-33 (Payment by Electron Funds Transfer - System for Award Management) and/wr ther applicable FAR clauses specified herein. To constitute a proper invoice, the invoice must be submitted or company letterhead and include each of the following: (i) Name and address of the contractor; (ii) Invoice date and invoice number; (iii) Contract/Order number (including a reference to any base award for Indefinite-Delivery/Indefinite-Quantity Contracts or Blanket Furchase Agreements) (iv) Description, quantity, unit of measure, unit price, and extended price suppl delivered or services performed, including: (a) period of performance for which costs art claimed. (b) itemized travel costs, including origin and destination; (c) any other supporting information necessary to clairify questionable expenditure (d) the contractor shall include the award hem number for each description, quantity, unit of meas	/25/201	8		HHSF223201810184P				
(e) (e) (e) (f) (f) FDA Three-Way Match Invoicing Procedures A. The contractor shall submit all invoices to: U.S. FOOD AND DRUG ADMINISTRATION Attn: Vendor Payment Services 10903 New Hampshire Ave W032 - Second Floor MAIL HUB 2145 Silver Spring, MD 20993-0002 301-627-3742 FDAVendorPaymentsTeam@fda.hhs.gov **** Acceptable methods of delivery include: Provide a copy marked courtesy to the COR. The COR is (b) (6) (b) (4) efda.hhs.gov. B. Invoices submitted under this contract must comply with the requirements set forth in FAR clauses 52.232-25 (Prompt Payment) and 51.232-33 (Payment by Electro Funds Transfer - System for Award Management) and/or other applicable FAR clauses specified herein. To constitute a proper invoice, the invoice must be submitted or company letterhead and include each of the following: (ii) Name and address of the contractor; (iii) Invoice date and invoice number; (iv) Description, quantity, unit of measure, unit price, and extended price suppl delivered or services performed, including: (a) period of performance for which costs are claimed (b) itemized travel costs, including origin and destination; (c) any other supporting information necessary to claimed; price supplice delivered or services performed;	EM NO.	SUPPLIES/SERVICES	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			AMOUNT	QUANTIT	
 A. The contractor shall submit all invoices to: U.S. FOOD AND DRUG ADMINISTRATION Attn: Vendor Payments Division of Paym	(a)	(b)				(f)	ACCEPTE (g)	
 U.S. FOOD AND DRUG ADMINISTRATION Attn: Vendor Payments Division of Payment Services 10903 New Hampshire Ave W032 - Second Floor MAIL HUB 2145 Silver Spring, MD 20993-0002 301-827-3742 FDAVendorPaymentsTeam@fda.hhs.gov *** Acceptable methods of delivery include: E-mail (preferred) and Standard Mail Provide a copy marked courtesy to the COR. The COR is (b) (6); (b) (6), (b) (4) @fda.hhs.gov. B. Invoices submitted under this contract must comply with the requirements set forth in FAR Clauses 52.232-25 (Prompt Paymet) and 52.232-33 (Payment by Electron Funds Transfer - System for Award Management) and /or other applicable FAR clauses specified herein. To constitute a proper invoice, the invoice must be submitted or company letterhead and include each of the following: (i) Name and address of the contractor; (ii) Invoice date and invoice number; (iii) Contract/Order number (including a reference to any base award for Indefinite-Delivery/Indefinite-Quantity Contracts or Blanket Purchase Agreements) (iv) Description, quantity, unit of measure, unit price, and extended price suppl aelivered or services performed, including; (a) period of performance for which costs are claimed. (b) themized travel costs, including origin and destination; (c) any other supporting information necessary to clarify questionable expenditure (d) the contractor shall include the award ikem number for each description, quantity, unit of measure, unit price, and extended price supplies delivered or services performed; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on government bill or lading; (vi) Terms of any discount for prompt payment offered (Prompt Payment terms othe 								
<pre>bivision of Payment Services 10903 New Hampshire Ave W032 - Second Floor MAIL HUB 2145 Silver Spring, MD 20993-0002 301-827-3742 FDAVendorPaymentsTeam@fda.hhs.gov *** Acceptable methods of delivery include: E-mail (preferred) and Standard Mail Provide a copy marked courtesy to the COR. The COR is (b) (6), (b) (4) @fda.hhs.gov. B. Invoices submitted under this contract must comply with the requirements set forth in FAR Clauses 52.232-25 (Prompt Payment) and 52.232-33 (Payment by Electro) Funds Transfer - System for Award Management) and/or other applicable FAR clauses specified herein. To constitute a proper invoice, the invoice must be submitted of company letterhead and include each of the following: (i) Name and address of the contractor; (ii) Invoice date and invoice number; (iii) Contract/Order number (including a reference to any base award for Indefinite-Delivery/Indefinite-Quantity Contracts or Blanket Purchase Agreements) (iv) Description, quantity, unit of measure, unit price, and extended price suppl delivered or services performed, including: (a) period of performance for which costs are claimed. (b) itemized travel costs, including origin and definition; (c) any other supporting information necessary to claiify questionable expenditur (d) the contractor shall include the award item number for each description, quantity, unit of measure, unit price, and extended price supplies (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on government pill of lading; (vi) Terms of any discount for prompt payment offered (Prompt Payment terms othe</pre>			eb LU.					
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 (ii) Invoice date and invoice number; (iii) Contract/Order number (including a reference to any base award for Indefinite-Delivery/Indefinite-Quantity Contracts or Blanket Purchase Agreements) (iv) Description, quantity, unit of measure, unit price, and extended price suppled elivered or services performed, including: (a) period of performance for which costs are claimed; (b) itemized travel costs, including origin and destination; (c) any other supporting information necessary to clarify questionable expenditure (d) the contractor shall include the award item number for each description, quantity, unit of measure, unit price, and extended price supplies delivered or services performed; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on government oill of lading; (vi) Terms of any discount for prompt payment offered (Prompt Payment terms other) 	f F S	forth in FAR Clauses 52.232-25 (Prompt Paym Tunds Transfer - System for Award Managemen Specified herein. To constitute a proper i	ent) and t) and/ nvoice,	d 52 or o the	.232-33 (Pay ther applica	ment by Electronic able FAR clauses		
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<pre>Indefinite-Delivery/Indefinite-Quantity Contracts or Blanket Purchase Agreements) (iv) Description, quantity, unit of measure, unit price, and extended price supplied livered or services performed, including: (a) period of performance for which costs are claimed; (b) itemized travel costs, including origin and destination; (c) any other supporting information necessary to clarify questionable expenditure (d) the contractor shall include the award item number for each description, quantity, unit of measure, unit price, and extended price supplies delivered or services performed; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on government oill of lading; (vi) Terms of any discount for prompt payment offered (Prompt Payment terms other)</pre>	(ii) Invoice date and invoice number;						
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weight of shipment if shipped on government bill of lading; (vi) Terms of any discount for prompt payment offered (Prompt Payment terms othe	((((b) itemized travel costs, including origin c) any other supporting information necess d) the contractor shall include the award quantity, unit of measure, unit price, and 	and de ary to item nu	stin clar nber	ify question for each de	escription,		
						ading number and		
			ent off	ered	(Prompt Pay	ment terms other		

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

E OF ORDEF /25/201				ORDE	RNO. 223201810184P	
MNO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTIT ACCEPTE (g)
	han NET 30);		(4)	101		(9)
	vii) Name and address of official to whom p s that in the purchase order/award, or in a					
	viii) Name, title, and phone number of pers nvoice;	on to 1	notif	y in event	of defective	
(ix) Taxpayer Identification Number (TIN);					
0.04	x) banking routing transit number of the fi or Electronic funds transfer (EFT);	nancia.	. ins	titution re	ceiving payment	
	xi) Name and telephone number of the FDA Co r other Program Center/Office point of cont					
r	xii) For all Inspections, Time-and-Material equired to attach an invoice log addendum t inimum, the following information for contr	o each	invo	ice which s	hall include, at a	
q (urposes: a) list of all invoices submitted to date u ollowing:					
((1) invoice number, amount, & date submitted (2) corresponding payment amount & date real (2) total amount of all payments received to (2) and, for definitized contracts or orders (3) nvoiced for the current, active period of p 	ceived date only,	tota	l estimated		
(xiii) Any other information or documentatio	n requ	red	by the awar	d.	
A	. An electronic invoice is acceptable if 11 items listed in (i) through (xiii) of th lectronic invoice. Electronic invoices must ontain no ink changes and be legible for pr	is cla be on	ise n comp	ust be incl	nded in the	
a 8 0	Questions regarding invoice payments sh nd Information Center (ERIC) Helpdesk at 30 66-807-ERIC (3742); or, by email at ERIC@fd ptions and follow the phone prompts to dial ervice that's needed. All ERIC Service Now	1-827-1 a.hhs. the oj	CRIC Jov. otior	(3742) or t Refer to t that corre	oll-free he Call-in menu sponds to the	9
r p	esolved within 48 hours (2 business days) o lease be sure to include the contract numbe s well as your name, phone number, and a de	f beind r, invo	f rec bice	eived. Wh number and	en emailing, date of invoice,	
С	ontinued					
			1			

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

ORDER FOR SUPPLIES OR SERVICES	5
SCHEDULE - CONTINUATION	

PAGE NO

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		SCHEDULE - CONTIN		Natch	nc	4		
MPORTAN DATE OF ORI 07/25/2	UER	all packages and papers with contract and/or order numbers.		wateri, i	ORDEF	RDER NO. HSF223201810184P		
ITEM NO. (a)		SUPPLIES/SERVICES (b)	QUANTIT ORDEREI (c)		UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	App	in Office: DHHS/FDA/OAGS/DCGM ATTN: (b) (6) 5630 FISHERS LANE ROOM 2129, HFA-500 ROCKVILLE MD 20857 r. Yr.: 2018 CAN: 6CS2804 Object C iod of Performance: 07/26/2018 to	:lass: 252Z Ce				(3)	
1	1) 2) Qty 3)	anized Mice: 2nd Trimester Liver (16-24 weeks), 2nd Trimester Thymus (16-24 weeks) -15 HIV/HB/HC Blood Testing, Qty 15 pping \$160 each delivery, Qty 15				15,900.00		
		total amount of award: \$15,900.00). The opligat	2.00 J	for this awa	rd is shown in bo		

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TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

Transaction JDetail, Inc. DHHSPUR

Date/Time Printed: 05/15/2019 02:46:52 PM

Orientation: Landscape

			Purchase				Debit	Credit	
Tran ID	Tran Date		Method	Merchant	City, State	MCC	Amount	Amount	Tax Tran Type
(b) (6)	******	****(b) (4)		And the Contraction of the Links	A Same in		0. 1. 1. 4.		
153301208	08/28/2015	08/31/2015	Unknown	ADVANCED BIOSCIENCE RESOU	800-6832289, CA	8999	(b) (4)	\$0.00	\$0.00 Purchase
Totals for	(b) (6)	OC)			Total Transact	ions 1		\$0.00	\$0.00
(b) (6)	*****	*(b) (4)						
129840285	06/25/2014	06/27/2014	Unknown	ADVANCED BIOSCIENCE RESOU	800-6832289, CA	8999		\$0.00	\$0.00 Purchase
133648628	08/29/2014	09/01/2014	Unknown	ADVANCED BIOSCIENCE RESOU	800-6832289, CA	8999		\$0.00	\$0.00 Purchase
134859219	09/17/2014	09/19/2014	Unknown	ADVANCED BIOSCIENCE RESOU	800-6832289, CA	8999		\$0.00	\$0.00 Purchase
147319260	05/22/2015	05/25/2015	Unknown	ADVANCED BIOSCIENCE RESOU	800-6832289, CA	8999		\$0.00	\$0.00 Purchase
Totals for	(b) (6)	(CI	DER)		Total Transact	ions 4		\$0.00	\$0.00
(b) (6)	******	**** <mark>(b) (4)</mark>							
153201714	08/28/2015	08/31/2015	Unknown	ADVANCED BIOSCIENCE RESOU	800-6832289, CA	8999		\$0.00	\$0.00 Purchase
Totals for	(b) (6)	(CBER)			Total Transact	ions 1		\$0.00	\$0.00
(b) (6)	*****	***** <mark>(b) (4)</mark>							
186380777	04/07/2017	04/10/2017	Unknown	ADVANCED BIOSCIENCE RESOU	ALAMEDA, CA	8999		\$0.00	\$0.00 Purchase
Totals for	(b) (6)	(CBER)			Total Transact	ions 1	-	\$0.00	\$0.00
Grand Totals					Total Transact	ions 7	\$17,830.00	\$0.00	\$0.00

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Page 1 of 1

11:29 AM

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09/17/18

Accrual Basis

Obtained via FOIA by Judicial Watch, Inc. ADVANCED BIOSCIENCE RESOURCES, INC. Customer Open Balance January through December 2015

Туре	Date	Num	P. O. #	Due Date	Open Balance	Amount
	Administration					
0620 FDA (H		Contra Const. des Nationals des ar				
Invoice	02/12/2015	1029912	HHSF223201400732P (ACH)	02/12/2015		830.00
Invoice	06/05/2015	1030461	HHSF223201400732P (ACH)	06/05/2015		830.00
Invoice	06/19/2015	1030513	HHSF223201400732P (ACH)	06/19/2015		830.00
Invoice	07/16/2015	1030621	HHSF223201400732P (ACH)	07/16/2015		830.00
Invoice	09/10/2015	1030852	HHSF223201400732P (ACH)	09/10/2015		830.00
Invoice	09/17/2015	1030869	HHSF223201400732P (ACH)	09/17/2015		830.00
Invoice	10/01/2015	1030921	HHSF223201400732P (ACH)	10/01/2015		830.00
Invoice	10/22/2015	1031024	HHSF223201400732P (ACH)	10/22/2015		830.00
Invoice	10/30/2015	1031060	HHSF223201400732P (ACH)	10/30/2015		830.00
Total 0620 FI	DA (Howard)				0.00	7,470.00
Total Food and	Drug Administration				0.00	7,470.00
TAL					0.00	7,470.00



	Subject Details	Ordering Professional	Request ID	R-083118-00127
Gender Donor Type Donor ID	F Living 5333	1820 - Advanced Bio 1516 Oak Street Suite 303 Alameda, CA 94501	Received Reported Priority	08/31/2018 12:42 09/01/2018 01:11 No
		Alameda, CA 94501		n 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	09/01/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	09/01/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	09/01/2018	Non Reactive	Non Reactive

Sample Reference(s)		Collection Time Zone: Pacific Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-083118-00489		Serum - Red Top	08/30/2018 09:00	

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Reference Laboratories

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO

Laboratory Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D (ABHI) | CLIA: 06D0717586 VRL Eurofins | 6933 South Revere Parkway | Centennial, Colorado 80112 | (866) 393-2244

Final Report

S	ubject Details	Ordering Professional	Request ID	R-082318-00077
Gender Donor Type Donor ID	F Living 2550	1820 - Advanced Bio 1516 Oak Street Suite 303 Alameda, CA 94501	Received Reported Priority	08/23/2018 11:08 08/24/2018 01:31 No
			NOTE: All times state otherwise noted.	d in 24hr Mountain Time unless
Results				
Test	Methodology	Completed	Results	Ref. Range

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	08/23/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	08/24/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	08/24/2018	Non Reactive	Non Reactive

Sample Reference(s)		Collection Time Zone: Pacific Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-082318-00546		Serum - Red Top	08/22/2018 12:15	

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Reference Laboratories

Test Name	Performed By	Location	
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO	
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO	
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO	

Laboratory Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D (ABHI) | CLIA: 06D0717586

VRL Eurofins | 6933 South Revere Parkway | Centennial, Colorado 80112 | (866) 393-2244

Final Report

1C

Subject Details		Ordering Professional		Request ID	R-081618-00110
Gender	F	1820 - Advanced Bio		Received	08/16/2018 12:18
Donor Type	Living	1516 Oak Street Suite 303		Reported	08/16/2018 22:47
Donor ID	2518	Alameda, CA 94501		Priority	No
	-			NOTE: All times state otherwise noted.	ed in 24hr Mountain Time unless
Results Test	Methodology	Completed	Result	S	Ref. Range
Hepatitis B Surface Ag	EIA	08/16/2018	Non R	eactive	Non Reactive
Hepatitis C Virus Ab	ELISA	08/16/2018	Non R	eactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	08/16/2018	Non R	eactive	Non Reactive

Sample Reference(s)		Collection Time Zone: Pacific Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-081618-00729		Serum - Red Top	08/15/2018 09:00	

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Reference Laboratories

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO

Laboratory Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D (ABHI) | CLIA: 06D0717586 VRL Eurofins | 6933 South Revere Parkway | Centennial, Colorado 80112 | (866) 393-2244

Final Report

S	Subject Details	Ordering Professional	Request ID	R-080918-00138
Gender	F	1820 - Advanced Bio	Received	08/09/2018 12:23
Donor Type	Living	1516 Oak Street Suite 303	Reported	08/10/2018 01:59
Donor ID	6405	Alameda, CA 94501	Priority	No
			NOTE: All times stated i otherwise noted.	n 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	08/10/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	08/10/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	08/10/2018	Non Reactive	Non Reactive

Sample Reference(s)		Collection Time Zone: Eastern Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-080918-00664	ι.	Serum - Red Top	08/08/2018 11:00	

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Reference Laboratories

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO

Laboratory Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D (ABHI) | CLIA: 06D0717586

VRL Eurofins | 6933 South Revere Parkway | Centennial, Colorado 80112 | (866) 393-2244



	Subject Details	Ordering Professional	Request ID	R-080218-00095
Gender	F	1820 - Advanced Bio	Received	08/02/2018 10:51
Donor Type	Living	1516 Oak Street Suite 303	Reported	08/03/2018 00:13
Donor ID	6381	Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	08/02/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	08/03/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	08/03/2018	Non Reactive	Non Reactive

Sample Reference(s)		Collection Time Zone: Eastern Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-080218-00597		Serum - Red Top	08/01/2018 11:30	

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Reference Laboratories

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO

Laboratory Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D (ABHI) | CLIA: 06D0717586 VRL Eurofins | 6933 South Revere Parkway | Centennial, Colorado 80112 | (866) 393-2244

Page 1 of 1

EIA

Final Report

Non Reactive

Non Reactive

Subject Details			Ordering Professiona	ssional Request ID R-072		R-072618-00091	
Gender	F	182	0 - Advanced Bio	[h	Received	07/26/2018 10:55	
Donor Type	Living	151	6 Oak Street Suite 303		Reported	07/26/2018 23:31	
Donor ID	6361	Alar	Alameda, CA 94501 Priority		Priority	No	
					NOTE: All times stat otherwise noted.	ed in 24hr Mountain Time unless	
Results							
Test	Meth	odology	Completed	Results	;	Ref. Range	
Hepatitis B Surfac	æ Ag ElA		07/26/2018	Non Re	active	Non Reactive	
Hepatitis C Virus	Ab ELIS	4	07/26/2018	Non Re	active	Non Reactive	

Sample Reference(s)		Collection Time Zone: Eastern Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-072618-00430		Serum - Red Top	07/25/2018 10:30	

07/26/2018

Test Reference(s)

HIV-1/HIV-2 Plus O

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Reference Laboratories

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO

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Final Report

Subject Details		Ordering Professional	Request ID	R-071918-00221
Gender Donor Type Donor ID	F Living 2459	1820 - Advanced Bio 1516 Oak Street Suite 303 Alameda, CA 94501	Received Reported Priority NOTE: All times sta otherwise noted.	07/19/2018 16:27 07/21/2018 02:22 No ated in 24hr Mountain Time unless
Results				
Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface A	g EIA	07/21/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	07/21/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	07/21/2018	Non Reactive	Non Reactive
Sample Refere	nce(s)	Collection Time Zon	e: Pacific Standard Tir	ne
	Client Sample	D Type		Collected
LABS Sample ID	onent oampr			

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Reference Laboratories

Test Name	Performed By	Location	
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO	
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO	
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO	

Laboratory Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D (ABHI) | CLIA: 06D0717586

Final Report

Sı	ubject Details	Ordering Professional	Request ID	R-071318-00080
Gender	F	1820 - Advanced Bio	Received	07/13/2018 10:05
Donor Type	Living	1516 Oak Street Suite 303	Reported	07/13/2018 22:10
Donor ID	1079	Alameda, CA 94501	Priority	No
			NOTE: All times stated in otherwise noted.	n 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	07/13/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	07/13/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	07/13/2018	Non Reactive	Non Reactive

Sample Reference(s)		Collection Time Zone: Pacific Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-071318-00463		Serum - Red Top	07/12/2018 09:45	

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Reference Laboratories

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO

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Final Report

Su	bject Details	Ordering Professional	Request ID	R-062118-00066
Gender	F	1820 - Advanced Bio	Received	06/21/2018 10:35
Donor Type	Living	1516 Oak Street Suite 303	Reported	06/22/2018 02:40
Donor ID	2424	Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	i in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	06/22/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	06/22/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	06/22/2018	Non Reactive	Non Reactive

Sample Reference(s)

Collection Time Zone: Pacific Standard Time

LABS Sample ID	Client Sample ID	Туре	Collected
S-062118-00399		Serum - Red Top	06/20/2018 12:00

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

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Final Report

	Subject Details	Ordering Professional	Request ID	R-051118-00126
Gender	F	1820 - Advanced Bio	Received	05/11/2018 11:47
Donor Type	Living	1516 Oak Street Suite 303	Reported	05/11/2018 23:04
Donor ID	6203	Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range	
Hepatitis B Surface Ag	EIA	05/11/2018	Non Reactive	Non Reactive	
Hepatitis C Virus Ab	ELISA	05/11/2018	Non Reactive	Non Reactive	
HIV-1/HIV-2 Plus O	EIA	05/11/2018	Non Reactive	Non Reactive	

Sample Reference(s)		Collection Time Zone: Eastern Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-051118-00740		Serum - Red Top	05/10/2018 12:30	

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



	Subject Details	Ordering Professional	Request ID	R-050418-00110
Gender	F	1820 - Advanced Bio	Received	05/04/2018 11:23
Donor Type	Living	1516 Oak Street Suite 303	Reported	05/05/2018 07:15
Donor ID	6196	Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Flagged Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis C Virus Ab	ELISA	05/05/2018	Reactive	Non Reactive
Repeatedly Reactive				

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	05/04/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	05/04/2018	Non Reactive	Non Reactive

Sample Reference(s)		Collection Time Zone: Eastern Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-050418-00686		Serum - Red Top	05/03/2018 11:15	

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



S	ubject Details	Ordering Professional	Request ID	R-042618-00134
Gender	F .	1820 - Advanced Bio	Received	04/26/2018 10:53
Donor Type	Living	1516 Oak Street Suite 303	Reported	04/26/2018 21:21
Donor ID	6168	Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	04/26/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	04/26/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	04/26/2018	Non Reactive	Non Reactive

Sample Reference(s)		Collection Time Zone: Eastern Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-042618-00787		Serum - Red Top	04/25/2018 11:30	

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



Su	bject Details	Ordering Professional	Request ID	R-041918-00058
Donor Type	Living	1820 - Advanced Bio	Received	04/19/2018 09:55
Donor ID	5169	1516 Oak Street Suite 303	Reported	04/19/2018 19:10
		Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range	
Hepatitis B Surface Ag	EIA	04/19/2018	Non Reactive	Non Reactive	
Hepatitis C Virus Ab	ELISA	04/19/2018	Non Reactive	Non Reactive	
HIV-1/HIV-2 Plus O	EIA	04/19/2018	Non Reactive	Non Reactive	

Sample Reference(s)

Sample Reference(s)		Collection Time Zone: Pacific Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-041918-00465		Serum - Red Top	04/18/2018 09:30	

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

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Final Report

S	ubject Details	Ordering Professional	Request ID	R-041418-00116
Gender	F	1820 - Advanced Bio	Received	04/14/2018 13:07
Donor Type	Living	1516 Oak Street Suite 303	Reported	04/14/2018 23:53
Donor ID	5160	Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	04/14/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	04/14/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	04/14/2018	Non Reactive	Non Reactive

Sample Reference(s)

	-1	-	
LABS Sample ID	Client Sample ID	Туре	Collected
S-041418-00575		Serum - Red Top	04/13/2018 07:45

Collection Time Zone: Pacific Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

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Final Report

ŝ	Subject Details	Ordering Professional	Request ID	R-040618-00108
Gender	F	1820 - Advanced Bio	Received	04/06/2018 10:41
Donor Type	Living	1516 Oak Street Suite 303	Reported	04/09/2018 13:19
Donor ID	6103	Alameda, CA 94501	Priority	No
			NOTE: All times stated in otherwise noted.	24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range	
Hepatitis B Surface Ag	EIA	04/07/2018	Non Reactive	Non Reactive	
Hepatitis C Virus Ab	ELISA	04/07/2018	Non Reactive	Non Reactive	
HIV-1/HIV-2 Plus O	EIA	04/07/2018	Non Reactive	Non Reactive	

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре	Collected
S-040618-00611		Serum - Red Top	04/05/2018 11:30

Collection Time Zone: Eastern Standard Time



otherwise noted.

Su	bject Details	Ordering Professional	Request ID	R-101317-00208
Gender	2 F	1820 - Advanced Bio	Received	10/13/2017 11:51
Donor Type	Living	1516 Oak Street Suite 303	Reported	10/13/2017 22:47
Donor ID	8846	Alameda, CA 94501	Priority	No
			NOTE: All times stated in	24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	10/13/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	10/13/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	10/13/2017	Non Reactive	Non Reactive

Sample Reference(s)

	. /		
LABS Sample ID	Client Sample ID	Туре	Collected
S-101317-01041		Serum - Red Top	10/12/2017 08:00

Collection Time Zone: Pacific Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

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Final Report

	Subject Details	Ordering Professional	Request ID	R-100617-00092
Gender	F	1820 - Advanced Bio	Received	10/06/2017 10:15
Donor Type	Living	1516 Oak Street Suite 303	Reported	10/06/2017 20:21
Donor ID	5652	Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	10/06/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	10/06/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	10/06/2017	Non Reactive	Non Reactive

Sample Reference(s)		Collection Time Zone: Eastern Standard Time		
LABS Sample ID	Client Sample ID	Туре	Collected	
S-100617-00694		Serum - Red Top	10/05/2017 11:00	

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



	Subject Details	Ordering Professional	Request ID	R-092917-00089
Gender	F	1820 - Advanced Bio	Received	09/29/2017 10:30
Donor Type	Living	1516 Oak Street Suite 303	Reported	09/29/2017 21:25
Donor ID	5627	Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	09/29/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	09/2 9/ 2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	09/29/2017	Non Reactive	Non Reactive

Sample Reference(s)

	· /		
LABS Sample ID	Client Sample ID	Туре	Collected
S-092917-00695		Serum - Red Top	09/28/2017 12:00

Collection Time Zone: Eastern Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



	Subject Details	Ordering Professional	Request ID	R-092317-00059
Gender	F	1820 - Advanced Bio	Received	09/23/2017 10:35
Donor Type	Living	1516 Oak Street Suite 303	Reported	09/24/2017 02:26
Donor ID	5602	Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	09/23/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	09/24/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	09/23/2017	Non Reactive	Non Reactive

Sample Reference(s)

(
LABS Sample ID	Client Sample ID	Туре	Collected	
S-092317-00445		Serum - Red Top	09/22/2017 10:30	

Collection Time Zone: Eastern Standard Time

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

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Subje	ct Details	Ordering Professional	Request ID	R-091517-00067
Gender	F	1820 - Advanced Bio	Received	09/15/2017 09:56
Transfusion Type	Pre-Transfusion	1516 Oak Street Suite 303	Reported	09/15/2017 19:33
Donor Type	Living	Alameda, CA 94501	Priority	No
Additional ID 1 Additional ID 2	0900 14SEP2017			n 24hr Mountain Time unless
Donor ID	6754			

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	09/15/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	09/15/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	09/15/2017	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре	Collected
S-091517-00509		Serum - Red Top	09/14/2017 10:00

Collection Time Zone: Pacific Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



otherwise noted.

	Subject Details	Ordering Professional	Request ID	R-060817-00138
Gender	F	1820 - Advanced Bio	Received	06/08/2017 12:52
Donor Type	Living	1516 Oak Street Suite 303	Reported	06/09/2017 00:44
Donor ID	6594	Alameda, CA 94501	Priority	No
			NOTE: All times stated	In 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range	
Hepatitis B Surface Ag	EIA	06/09/2017	Non Reactive	Non Reactive	
Hepatitis C Virus Ab	ELISA	06/09/2017	Non Reactive	Non Reactive	
HIV-1/HIV-2 Plus O	EIA	06/09/2017	Non Reactive	Non Reactive	

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре	Collected
S-060817-01053		Serum - Red Top	06/07/2017 07:45

Collection Time Zone: Pacific Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



	Subject Details	Ordering Professional	Request ID	R-060117-00108
Gender	F	1820 - Advanced Bio	Received	06/01/2017 12:01
Donor Type	Living	1516 Oak Street Suite 303	Reported	06/01/2017 23:10
Donor ID	5357	Alameda, CA 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	06/01/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	06/01/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	06/01/2017	Non Reactive	Non Reactive

Sample Reference(s) Collection Time Zone: Eastern Standard Time LABS Sample ID Client Sample ID Type Collected

LABS Sample ID	Client Sample ID	Туре	Collected
S-060117-00791		Serum - Red Top	05/31/2017 13:00

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



S	ubject Details	Ordering Professional	Request ID	R-051917-00116
Gender	F	1820 - Advanced Bio	Received	05/19/2017 11:16
Donor Type	Living	1516 Oak Street Suite 303	Reported	05/19/2017 23:20
Donor ID	8664	Alameda, California 94501	Priority	No
			NOTE: All times stated otherwise noted.	in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	05/19/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	05/19/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	05/19/2017	Non Reactive	Non Reactive

Sample Reference(s)

Collection Time Zone: Pacific Standard Time

LABS Sample ID	Client Sample ID	Туре	Collected
S-051917-00768		Serum - Red Top	05/18/2017 10:00

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



Su	ibject Details	Ordering Professional	Request ID	R-051617-00137
Gender	F	1820 - Advanced Bio	Received	05/16/2017 12:48
Donor Type	Living	1516 Oak Street Suite 303	Reported	05/16/2017 23:53
Donor ID	5302	Alameda, California 94501	Priority	No
			NOTE: All times stated otherwise noted.	I in 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	05/16/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	05/16/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	05/16/2017	Non Reactive	Non Reactive

Sample Reference(s)

Collection Time Zone: Eastern Standard Time

LABS Sample ID	Client Sample ID	Туре	Collected
S-051617-00817		Serum - Red Top	05/12/2017 12:00
20 m . 1			$= \frac{1}{2} \frac{\delta \frac{\partial g}{\partial t}}{\partial t}$

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

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Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 8274 Reference IDs: LAB-1917296 SS#: Gender: F Accession #: 1917296 Date Collected: 10/13/16 10:15 Comments:

DOB: 00/00/00 Age: Specimen #: Transfusion: Sample Type: LIVING

of Tests Ordered: 3

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME Date Received: 10/14/16 09:44 Reported: 10/14/16 23:11 Printed: 10/14/16 23:14

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
		Biorad Genetic Sy	ystems HBsAg EIA 3.0
		is FDA-approved f	for living and
		cadaveric donor s	screening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Versior	n 3.0 ELISA is FDA-
		approved for livi	ng and cadaveric
		donor screening.	
HIV 1&2 Ab	NONREACTIVE		NONREACTIVE
		BioRad GS HIV-1/H	HIV-2 Plus O EIA is
		FDA approved for	living and cadaveric
		donor screening.	This is a screening
		assay; it is neit	her a diagnostic
		assay nor a confi	rmatory test for
		the presence of H	IIV.
			1 · · · · · · · · · · · · · · · · · · ·

Name/ID: 9908

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Client(s): ADVANCED BIOSCIENCE RES.

Gender: F	DOB: 00/00/00 Age:
	Specimen #:
12:00	Transfusion:
	Sample Type: LIVING
	# of Tests Ordered: 3
	Gender: F

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** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME Date Received: 10/08/16 09:18 Reported: 10/08/16 22:53 Printed: 10/08/16 22:55

TEST NAME	RESULTS	UNITS REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE	NONREACTIVE
		Biorad Genetic Systems HBsAg EIA 3.0
		is FDA-approved for living and
		cadaveric donor screening.
HEPATITIS C Ab	NONREACTIVE	NONREACTIVE
		ORTHO HCV Version 3.0 ELISA is FDA-
		approved for living and cadaveric
		donor screening.
HIV 1&2 Ab	NONREACTIVE	NONREACTIVE
		BioRad GS HIV-1/HIV-2 Plus O EIA is
		FDA approved for living and cadaveric
		donor screening. This is a screening
		assay; it is neither a diagnostic
		assay nor a confirmatory test for
		the presence of HIV.
		the protection of mix.

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Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 6059 Reference IDs: LAB-1909146 SS#: Gender: F Accession #: 1909146 Date Collected: 09/28/16 12:30 Comments:

DOB: 00/00/00 Age: Specimen #: Transfusion: Sample Type: LIVING

of Tests Ordered: 3

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME Date Received: 09/29/16 09:33 Reported: 09/30/16 00:16 Printed: 09/30/16 00:18

TEST NAME	RESULTS	UNITS REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE	NONREACTIVE
		Biorad Genetic Systems HBsAg EIA 3.0
		is FDA-approved for living and
		cadaveric donor screening.
HEPATITIS C Ab	NONREACTIVE	NONREACTIVE
		ORTHO HCV Version 3.0 ELISA is FDA-
		approved for living and cadaveric
		donor screening.
HIV 1&2 Ab	NONREACTIVE	NONREACTIVE
		BioRad GS HIV-1/HIV-2 Plus O EIA is
		FDA approved for living and cadaveric
		donor screening. This is a screening
		assay; it is neither a diagnostic
		assay nor a confirmatory test for
		the presence of HIV.
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END OF REPORT Lab Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D(ABHI) CLIA: 06D0717586 Page 1 of 1

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Client(s): ADVANCED BIOSCIENCE RES.

 Name/ID: 8236

 Reference IDs: LAB-1902359

 SS#:
 Gender: F

 Accession #: 1902359
 Specimen #:

 Date Collected: 09/15/16
 10:00
 Transfusion:

 Comments:
 Sample Type: LIVING

of Tests Ordered: 3

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME

Date Received: 09/16/16 10:05 Reported: 09/17/16 00:21 Printed: 09/17/16 00:23

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
		Biorad Genetic Sys	stems HBsAg EIA 3.0
		is FDA-approved for	or living and
		cadaveric donor so	creening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Version	3.0 ELISA is FDA-
		approved for livin	ng and cadaveric
		donor screening.	
HIV 1&2 Ab	NONREACTIVE	-	NONREACTIVE
		BioRad GS HIV-1/HI	V-2 Plus O EIA is
		FDA approved for 1	iving and cadaveric
		donor screening. I	his is a screening
		assay; it is neith	
		assay nor a confir	-
		the presence of HI	-

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Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 7793 Reference IDs: LAB-1875373 SS#: Gender: F Accession #: 1875373 Date Collected: 07/27/16 08:00 Comments:

DOB: 00/00/00 Age: Specimen #: Transfusion: Sample Type: LIVING

of Tests Ordered: 3

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME Date Received: 07/28/16 09:52 Reported: 07/29/16 01:16 Printed: 07/29/16 01:18

TEST NAME	RESULTS	UNITS	REFERENCE RANG
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
		Biorad Genetic Sys	tems HBsAg EIA 3.0
		is FDA-approved fo	r living and
• • • • • • • • • • • • • • • • • • •		cadaveric donor sc.	reening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Version	3.0 ELISA is FDA-
· · ·		approved for living	g and cadaveric
		donor screening.	~
HIV 1&2 Ab	NONREACTIVE	_	NONREACTIVE
		BioRad GS HIV-1/HI	V-2 Plus O EIA is
		FDA approved for 1:	iving and cadaverid
		donor screening. Th	his is a screening
		assay; it is neithe	
		assay nor a confirm	-
		the presence of HI	-

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800.321.6088

Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 9775 Reference IDs: LAB-1868384 SS#: Gender: F Accession #: 1868384 Date Collected: 07/14/16 13:30 Comments:

DOB: 00/00/00 Age: Specimen #: Transfusion: Sample Type: LIVING

of Tests Ordered: 3

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME Date Received: 07/15/16 09:43 Reported: 07/15/16 22:58 Printed: 07/15/16 23:00

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
		Biorad Genetic S	ystems HBsAg EIA 3.0
		is FDA-approved	for living and
		cadaveric donor	screening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Versio	n 3.0 ELISA is FDA-
		approved for liv	ing and cadaveric
		donor screening.	
HIV 1&2 Ab	NONREACTIVE		NONREACTIVE
		BioRad GS HIV-1/	HIV-2 Plus O EIA is
		FDA approved for	living and cadaveric
		donor screening.	This is a screening
		assav; it is nei	ther a diagnostic
		assay nor a conf	irmatory test for
		the presence of	-
		assay; it is nei assay nor a conf	ther a diagnostic irmatory test for

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800.321.6088

Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 9759 Reference IDs: LAB-1863976 SS#: Gender: F Accession #: 1863976 Date Collected: 07/06/16 15:45 Comments:

DOB: 00/00/00 Age: Specimen #: Transfusion: Sample Type: LIVING

of Tests Ordered: 3

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME Date Received: 07/07/16 09:29 Reported: 07/07/16 23:16 Printed: 07/07/16 23:18

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
		Biorad Genetic Syst	ems HBsAg EIA 3.0
		is FDA-approved for	living and
		cadaveric donor scr	eening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
	•	ORTHO HCV Version 3	.0 ELISA is FDA-
		approved for living	and cadaveric
		donor screening.	
HIV 1&2 Ab	NONREACTIVE	_	NONREACTIVE
		BioRad GS HIV-1/HIV	-2 Plus O EIA is
		FDA approved for li	ving and cadaveric
		donor screening. Th	is is a screening
		assay; it is neithe	r a diagnostic
		assay nor a confirm	atory test for
		the presence of HIV	•
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END OF REPORT

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Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 9739 Reference IDs: LAB-1857373 SS#: Ger Accession #: 1857373 Date Collected: 06/22/16 13:00 Comments:

Gender: F

DOB: 00/00/00 Age: Specimen #: Transfusion: Sample Type: LIVING

of Tests Ordered: 3

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME

Date Received: 06/23/16 09:18 Reported: 06/23/16 22:56 Printed: 06/23/16 22:58

TEST NAME	RESULTS	UNITS REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE	NONREACTIVE
		Biorad Genetic Systems HBsAg EIA 3.0
		is FDA-approved for living and
		cadaveric donor screening.
HEPATITIS C Ab	NONREACTIVE	NONREACTIVE
		ORTHO HCV Version 3.0 ELISA is FDA-
		approved for living and cadaveric
		donor screening.
HIV 1&2 Ab	NONREACTIVE	NONREACTIVE
		BioRad GS HIV-1/HIV-2 Plus O EIA is
		FDA approved for living and cadaveric
		donor screening. This is a screening
		assay; it is neither a diagnostic
		assay nor a confirmatory test for
		the presence of HIV.