

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. N/A	PAGE 1 OF 15
2. CONTRACT NO. DAAB15-02-A-0005	3. AWARD/EFFECTIVE DATE 26 April 2002	4. ORDER NO.	5. SOLICITATION NO. DAAB15-02-0003	6. SOLICITATION ISSUE DATE 21 MARCH 2002	
7. FOR SOLICITATION INFORMATION CALL	8. NAME Jan Pennington	9. TELEPHONE NO. (No collect calls) (703) 325-6094		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY US Army CECOM Acquisition Center - Washington ATTN: AMSEL-AC-WA-A, Jan Pennington Hoffman Building I, Room 284 2481 Eisenhower Avenue Alexandria, VA 22331-0700		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS
15. DELIVER TO See Individual Task/Delivery Order	16. ADMINISTERED BY DCMC Boston, ATTN: GF0C-Z5 485 Summer Street Boston, MA 02210	17a. PAYMENT WILL BE MADE BY DFAS-Columbus North Entitlement Operations P.O.Box 182268 Columbus, OH 43218-2268		16. ADMINISTERED BY CODE S2208A	
17a. CONTRACTOR OFFICER CODE 21802 FACILITY CODE American Science & Engineering, Inc ATTN: Mr. Frank Hannon 829 Middlesex Turnpike Billerica, MA 01821 Telephone: (978) 262-8613 TIN: 04-224-0991	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				
18a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Remittance Address:	American Science & Engineering, Inc P.O. Box 3328 Buffalo, NY 14240-3328 (Attach Additional Sheets as Necessary)				
26. ACCOUNTING AND APPROPRIATION DATA N/A			28. TOTAL AWARD AMOUNT (For Govt. Use Only)		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Francis M. Hannon, Jr. Director of Contracts		30c. DATE SIGNED 26 Apr. 02	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MARY J. BYRD, Contracting Officer		31c. DATE SIGNED 26 Apr 02
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT			36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
32c. DATE			38. SR ACCOUNT NO.	39. SR VOUCHER NO.	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE RECD (YYMMDD)	42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION
Computer Generated

SEE REVERSE FOR OMB CONTROL
NUMBER AND PAPERWORK BURDEN STATEMENT

STANDARD FORM 1449 (10-95)
Prescribed by GSA - FAR (48 CFR) 53.212

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17a. CONTRACTOR/OFFEROR American Science & Engineering, Inc ATTN: Mr. Frank Hannon 829 Middlesex Turnpike Billerica, MA 01821 Telephone: (978) 262-8613 TIN: 04-224-0991		CODE 21802	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS-Columbus North Entitlement Operations P.O.Box 182266 Columbus, OH 43218-2266		CODE SC1032
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MARY J. BYRD, Contracting Officer		31c. DATE SIGNED	
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41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

**CECOM ACQUISITION CENTER - WASHINGTON (CAC-W)
PRODUCT MANAGER, PHYSICAL SECURITY EQUIPMENT
BLANKET PURCHASE AGREEMENT
DAAB15-02-A-0005**

The U.S. Army Communications-Electronics Command Acquisition Center - Washington (CAC-W) hereby enters into a Blanket Purchase Agreement (BPA) on behalf of the Product Manager, Physical Security Equipment (PM-PSE) with American Science and Engineering, Inc. (AS&E) to provide enhancement of Force Protection at Army installations worldwide through the application of Commercial-Off-The-Shelf (COTS) Physical Security Equipment such as Portable X-Ray Imaging Systems and accessories.

This agreement is under the terms and conditions of American Science and Engineering, Inc's GSA Federal Supply Schedule Contract GS-07F-8897D, and the following BPA terms and conditions:

ADMINISTRATIVE DATA

Primary Point of Contact:

Frank Hannon
Contractor POC
Director of Contracts
Title
fhannon@as-e.com
Email Address
American Science & Engineering, Incorporated
Company Address 1st Line
829 Middlesex Turnpike
Company Address 2nd Line
Billerica, Massachusetts 01821
Company Address 3rd Line
(978) 262-8613
POC Telephone Number
(978) 262-8812
POC Facsimile Number

Alternate Point of Contact:

Jack Greene
Contractor POC
Director of International Contracts
Title
jgreene@as-e.com
Email Address

American Science & Engineering, Incorporated
Company Address 1st Line
829 Middlesex Turnpike
Company Address 2nd Line
Billerica, Massachusetts 01821
Company Address 3rd Line
(978) 262-8848
POC Telephone Number
(978) 262-8812
POC Facsimile Number

1. Please specify the SIC/NAIC Code to which you are a Small Business:

3844

2. Are you a Small Business Administration (SBA) certified Small Disadvantaged Business (SDB)?

YES _____ No X

3. Are you a Woman-Owned Business?

Yes _____ No X

4. CAGE Code: 21802

5. DUNS Number: 00-176-7763

6. TIN: 04-224-0991

Cognizant DCMC Office (Include Complete US Postal and Email Addresses):

Robert Muldoon
DCMC POC
DCMA Boston
DCMC First Line Address
Attn: GFOC-Z5
DCMC Attention Line
495 Summer Street
DCMC Third Line Address
Boston, MA 02210
DCMC Fourth Line Address
(617) 753-4162
DCMC POC Telephone Number
(617) 753-4168

DCMC POC Facsimile Number
rmuldoon@dcmde.dema.mil
DCMC POC Email Address

Cognizant DFAS Office (Include Complete US Postal and Email Addresses):

DFAS POC
DFAS Columbus Center
DFAS First Line Address

DFAS Attention Line
North Entitlement Operations
DFAS Third Line Address
P. O. Box 182266
DFAS Fourth Line Address
Columbus, OH 43218-2266
DFAS POC Telephone Number
(614) 693-8507
DFAS POC Facsimile Number
dfas_columbus@dfas.mil
DFAS POC Email Address

1.0 AUTHORIZED BPA USERS

1.1 Pursuant to Federal Acquisition Regulation (FAR) Subpart 8.4, this BPA is established in response to the terrorist attack on the World Trade Center (WTC) and Pentagon on 11 September 2001. Its purpose is to enhance physical security, anti-terrorism and force protection at Army installations worldwide. This BPA will provide support to the Product Manager, Physical Security Equipment (PM-PSE) while carrying out its physical security equipment mission.

1.2 All orders will be authorized by the Product Manager, Physical Security Equipment (PM, PSE) prior to issuance.

2.0 TERM OF BPA

The term of this BPA is thirty-six (36) months. However, if the underlying GSA FSS contract expires or is terminated prior to expiration of the BPA, the BPA shall be deemed to be terminated or to have expired, except that any outstanding Task/Delivery Orders shall be performed up to their completion dates to the extent permitted by the underlying contract. In addition, the BPA may be terminated during the thirty-six (36) month term by either the Government or the BPA holder.

3.0 ORDERING

Ordering will be decentralized. The Task/Delivery Order Contracting Officer will be responsible for ensuring compliance with any applicable laws, regulations, or policies that may apply to a particular order. The ordering period for all items under this BPA is the same as the duration of the BPA set forth in paragraph 2.0 above.

4.0 PREVAILING TERMS AND CONDITIONS

All orders placed against this BPA are subject to the terms and conditions of the GSA FSS contracts. The terms and conditions included in this BPA apply to all orders issued pursuant to it. In the event of an inconsistency between the provisions of the BPA and the GSA FSS contract, the provisions of the GSA FSS contract will take precedence.

5.0 OBLIGATION OF FUNDS

This BPA does not obligate any funds. The Government is obligated only to the extent of authorized orders issued under this BPA.

6.0 ESTIMATED VOLUME

The Government estimates, but does not guarantee, that the dollar value of orders issued through this BPA will be approximately \$500,000,000.00. There is no minimum quantity of products required to be ordered under this BPA. Further, the Government may satisfy any of the requirements of this BPA through means other than this BPA.

7.0 PRODUCTS AVAILABLE UNDER THIS BPA

7.1 Products set forth in American Science and Engineering, Inc's GSA FSS Contract GS-07F-8897D are provided by this BPA. Attachment A (provided by the BPA holder) contains a listing of all products provided by the BPA. Attachment A contains the FSS contractor's name, FSS contract number, FSS ordering number, name and description of the product available under this BPA with accompanying BPA discounted rates. Unless otherwise specified, pricing discounts shall be applicable to all years currently covered under the applicable FSS contract.

BPA TEAM LEADER (COMPANY) NAME: American Science & Engineering, Inc.

GSA Federal Supply Schedule Contract Number(s): GS-07F-8897D

TAX IDENTIFICATION NUMBER: 04-224-0991

REMIT TO ADDRESS: American Science & Engineering, Inc.

P. O. Box 3328
Buffalo, NY 14240-3328

CAGE CODE: 21802

DUNS NO: 00-176-7763

GSA FSS Item No.	Description	Model No/ Part No.	Qty	Unit	GSA Price	BPA discounted rate Includes 1%” GSA Fee
*					*	See Attachment A

*State “All” or identify schedule section or specific item number from schedule

7.2 Products that are not set forth on the BPA holder’s GSA FSS contract may not be included in Attachment A.

8.0 PRICING

8.1 Unless otherwise specified, price discounts will be in effect for the term of the BPA. No minimum or maximum ordering limitation applies to this BPA.

8.2 The prices (firm fixed prices and fixed labor rates) included in the BPA shall apply during the performance period for an order. The discounts set forth in this BPA will be applied to any increased or decreased GSA FSS prices. The BPA holder shall update the BPA price list within 24-hours of a change in Schedule prices to insure that the BPA pricing remains current. Also, the BPA holder can voluntarily reduce prices at any time by giving 24-hour advance notice (by facsimile or electronic-mail) to the Contracting Officer. When in effect, the new price list will be posted on the BPA holder’s Internet site. Additional discounts for individual orders are encouraged. No BPA price increase shall take effect until the Contracting Officer receives written notification. Any order already issued shall not be affected by any change to BPA pricing.

8.3 The firm fixed prices for this BPA are based on the GSA prices provided at Attachment A and the price discounts identified therein. The BPA discounted prices replace all GSA FSS contract discounts.

8.4 The prices set forth in the BPA will undergo annual review by the BPA Contracting Officer.

9.0 REQUIREMENTS

9.1 The Product Manager, Physical Security Equipment (PM-PSE) provides centralized acquisition management for Army and Joint Services Physical Security Equipment Programs and assists other Federal Agencies in the development and acquisition of

physical security equipment. PM-PSE is responsible for providing cost-effective, state-of-the-art Physical Security and Force Protection equipment to installations and forces deployed worldwide.

9.2 PM-PSE has an immediate requirement to provide products to support Army installations worldwide. Typical types of products we anticipate for future requirements include any or all of the following portable X-Ray imaging systems, subsystems, or components such as; MobileSearch and Models 101 Van, 101 XLZ, 101ZZ, 101GT, 101Z and 66Z.

9.3 WARRANTY AND/OR EXTENDED WARRANTIES

The BPA holder shall provide a twelve (12) month warranty period. The warranty and/or extended warranties shall be provided for the supplies.

9.4 OTHER BPA REQUIREMENTS

The BPA holder must have the capability to maintain a current BPA schedule of products on a Web Site available to potential users on a seven days per week and a 24-hour a day basis.

10.0 CONTRACT MANAGEMENT

10.1 The BPA holder shall maintain a status review process for planning and controlling the activities necessary to meet the requirements of this BPA.

10.2 Monthly Status Report. The BPA holder shall provide a monthly status report by project (within 5 calendar days of month-end) of the status of orders which shall include, as a minimum, the number of orders received, the status of each order. The BPA holder shall provide the report electronically to the USA CECOM Acquisition Center – Washington Procuring Contracting Officer (CAC-W PCO) and the Product Manager, Physical Security Equipment. The report shall be provided to the following email addressees:

CAC-W PCO: Mary J. Byrd
Email address: Mary.Byrd@cacw.army.mil

Jan Pennington
Email address: Jan.Pennington@cacw.army.mil

PM-PSE POC: Rod Dama
Email address: rdama@belvoir.army.mil

Carlton Stevenson
Email address: carlton_d_stevenson@belvoir.army.mil

11.0 DELIVERY TICKETS

Unless otherwise agreed to, a standard commercial delivery ticket or a DD Form 250 must accompany all deliveries under this BPA. As a minimum, the delivery tickets must contain the following information:

- a. Name of BPA Holder
- b. BPA Number
- c. Model Number
- d. Delivery or Task Order Number
- e. Date of Purchase
- f. Quantity, unit price, and extension of each item (unit prices) and extension need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- g. Date of shipment

A copy of all final delivery tickets shall be provided to the following addressees:

CAC-W PCO: Mary J. Byrd
 Email address: Mary.Byrd@cacw.army.mil

 Jan Pennington
 Email address: Jan.Pennington@cacw.army.mil

PM-PSE POC: Rod Dama
 Email address: rdama@belvoir.army.mil

12.0 DELIVERY

Delivery shall be in accordance with individual orders issued under this BPA. The BPA holder shall start accepting orders upon issuance of the BPA. All deliveries shall be F.O.B. Origin, and at delivery schedules specified in each Task/Delivery Order. A separate Contract Line Item Number (CLIN) will be established to reimburse shipping, transportation, travel, insurance, import taxes, duties, customs fees, and/or other similar foreign government levies, at "actual cost". A delivery order is considered to be placed based on the effective date of order signed by the Contracting Officer.

12.1 Orders of three (3) units or less in the CONUS shall be delivered within six (6) weeks from the date the order is received by the vendor from a designated Contracting Officer and orders of more than three (3) units shall be delivered at a minimum rate of three (3) units within six (6) weeks and three (3) units per month thereafter.

12.2 Orders of three (3) units or less in OCONUS shall be delivered within fourteen (14) weeks from the date the order is received by the vendor from a designated Contracting Officer and orders of more than three (3) units shall be delivered at a minimum rate of three (3) units within fourteen (14) weeks and three (3) units per month thereafter.

12.3 Notwithstanding the stated timing of deliveries as set forth under paragraphs 12.1 and 12.2 above, the Government recognizes that, as a Small Business, the BPA holder's capacity to comply with said timing is very much subject to the frequency with which it receives Task/Delivery Orders, and the number of systems that such orders contain. Accordingly, it is recognized that the timing of deliveries as stated under individual orders is subject to deviation from and takes precedence over paragraphs 12.1 and 12.2, and is subject to mutual agreement between the Government and the BPA holder.

12.4 Notwithstanding the F. O. B. Origin shipping terms as set forth under paragraph 12.0 above, the BPA holder recognizes and acknowledges that it is responsible for ensuring the undamaged arrival of each system shipped to the point where physical control for said system is assumed by the Government. Moreover, provided that the Government acquires optional full warranty coverage, the BPA holder recognizes and acknowledges that it is responsible for the system until arrival at site, set-up and inspection at its intended destination.

13.0 MISCELLANEOUS

13.1 SECURITY REQUIREMENTS

Work under this BPA shall be unclassified.

13.2 INSPECTION AND ACCEPTANCE

Inspection and Acceptance of products shall be performed by a duly authorized Government representative identified in individual orders.

13.3 GOVERNMENT FURNISHED FACILITIES AND EQUIPMENT

The Government may be required to provide facilities and equipment to the BPA holder in performance of task under this BPA. This will be addressed in individual Task/ Delivery Orders issued under this BPA. All Government provided equipment will be returned to the Government upon completion of task. The Government reserves the right to provide GFE to be integrated and installed by the BPA holder, as described in individual Task/Delivery Orders.

13.5 INCIDENTALS/EMERGENCY ITEMS

Incidental items (items not acquired pursuant to a GSA Schedule) are outside the scope of this BPA. However, if deemed necessary for the total product solution of a specific Task/Delivery Order such incidentals may be ordered under this BPA after compliance with applicable acquisition regulations. For example, incidentals with a total value at or below the micro-purchase threshold (currently \$2,500) may be ordered if acquired pursuant to FAR Subpart 13.2.

13.6 PAYMENT OFFICE

The payment office shall be identified on each Task/Delivery Order issued against this BPA.

13.7 REPRESENTATIVE OF THE CONTRACTING OFFICER

The following names are the Contracting Officer's Representatives (CORs) at the appropriate office and are authorized to act as official representatives of the Contracting Officer.

Mr. Thomas Endler
PM, PSE
CECOM
ATTN: AMSEL-DSA-PSE
5900 Putman Road, Suite 1
Fort Belvoir, Virginia 22060-5420
Telephone Number: (703) 704-2413
Email Address: tendler@belvoir.army.mil

Mr. Carlton D. Stevenson
PM, PSE
CECOM
ATTN: AMSEL-DSA-PSE
5900 Putman Road, Suite 1
Fort Belvoir, Virginia 22060-5420
Telephone Number: (703) 704-2402
Email Address: carlton_d_stevenson@belvoir.army.mil

NOTE: Additional CORs may be designated on a task order basis.



Contract No.:

GS-07F-8897D

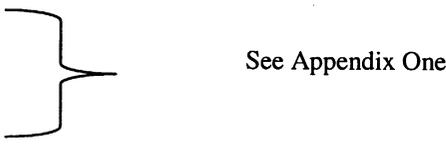
Period:

August 1, 1996 through July 31, 2006

Offer Schedule:

All items are SIN 426-4K

Item	Quantity	List Price	Shipping Weight in Lbs.	Discount to GSA off List	(A)Net Price to GSA F.O.B. Offeror's Plant
Model 66Z	1-14	60,000	1,870	8.5%	54,900 (A)
Model 101XLZ	1-5	122,110		12.2%	107,271
Additional 1% discount for each lot of increments of five (5)	6-10				106,198
	11-15				105,137
	16-20				104,086
	21-25				103,045
	Model 101Z	1-14	77,000	2,250	1.5%
Model 101ZZ (Double Backscatter)	1-14	122,000	4,000	2.2%	119,316 (A)
Model 101 GT	1-14	90,000	2,000	1.5%	88,650 (A)
Model 101 Van	1-5	222,500		3.7%	214,275
Additional 1% discount for each lot of increments of five (5)	6-10				212,133
	11-15				210,012
	16-20				207,912
	21-25				205,833
	2X-4X-8X Digital Zoom	1-14	2,800	0	1.5%
Reverse Video	1-14	560	0	1.5%	552 *
Baggage Extension Tray Model 66Z (36")	1-14	980	0	1.5%	965 *
Baggage Extension Tray Model 66Z (18")	1-14	980	0	1.5%	965 *
Baggage Entrance Tray Model 101Z (33")	1-14	980	0	1.5%	965 *
Baggage Entrance Tray Model 101Z (21")	1-14	980	0	1.5%	965 *
Baggage Extension Tray Model 101 (33")	1-14	980	0	1.5%	965 *
Baggage Extension Tray Model 101 (21")	1-14	980	0	1.5%	965 *

Model 66ZI (International)	15+	70,980	1,990	8.5%	64,947 (B)
MobileSearch	1-5	1,820,000	43,300	5.0%	1,731,000 (C)/(D)
MobileSearch	6+	1,820,000	43,300	8.3%	1,670,000 (C)/(D)
MobileSearch Options: •Labor Warranty •Full Year Preventative Maintenance •Installation & Operator Training\Checkout	 <p>See Appendix One</p>				

(A) For domestic use (Continental U.S.): X-ray system prices include one (1) year parts and labor warranty; also include installation and operator training. For non-domestic use (outside Continental U.S.): X-ray system prices include special modifications for power requirements and one (1) year parts-only warranty and do not include installation and operator training. Warranty on the X-ray tube is pro-rated whether conus of oconus.

* Note: The foregoing schedule assumes the purchase of options at the same time as system order placement. Any option purchased after system manufacture is priced higher than this schedule and treated as an open market sale.

(B) One Year Parts Warranty, X-ray tube pro-rated for usage

Ancillary service to include additional operator training (personnel turnover), preventative maintenance, repair labor and travel time are added at the rate of \$90.00 per hour. Installation and initial operator training are included in the price of the model. Only 8 hours of downtime awaiting parts for repair shall be billed to the ordering agency. Also when a technician is directed to move on to another site because of downtime, billable expenses will stop accruing then start again when he returns to complete the job. All measures shall be taken to reduce travel costs for all ancillary services. For example, if equipment is shipped to several European locations, travel shall be planned to service all those locations in one trip in lieu of back and forth to the United States. The international warranty is 12 months, parts only. The 12-months shall begin from date of installation or 90 days from ship date, whichever is later. Travel costs shall be reimbursed by the agency placing orders against the contracts. Travel time associated with initial installation and operator training shall be reimbursed by the agency placing orders against the contract at the rate of \$90.00 per hour. Reimbursement for travel costs (lodging, meals and incidental expenses) shall be in accordance with the Federal Travel Regulations (48 United States), Joint Travel (Alaska, Hawaii, Puerto Rico and territories and possessions of the United States) or Standardized Regulations (Foreign Areas).

(C) One Year Parts Warranty

-Note: See Appendix One for additional details/options.

(D) FAR 52.232-30 Installment payments for commercial items (Oct 1995).

Authorized in conjunction with the discounted pricing.

Appendix One: MobileSearch, Additional Options

- **Full Labor Warranty – Year one**

AS&E’s “Full Warranty Labor – Year one” is awarded for the actual travel time to and from the site and for the actual labor man-hours expended at the site, for AS&E’s Field Service Engineers and Design Engineers. The awarded rates are: Field Service Engineers--\$125 per hour for travel and labor on Monday through Friday, \$160 per hour for travel and labor on Saturdays and Sundays, and \$190 per hour for travel and labor on Holidays. Design Engineers--\$165 per hour for travel and labor on Monday through Friday.

a. Only eight (8) hours of downtime awaiting parts for repair shall be billed to the ordering agency. In addition, when an engineer is directed to move to another site because of downtime, billable expenses will stop accruing, then start again when the engineer returns to complete the job.

b. Travel expenses will be charged based on the travel and per diem rates according to the Regulations as shown in paragraph below.*

- **Full Year Preventative Maintenance**

AS&E’s “Comprehensive Preventative Maintenance” Government price is \$59,000 for labor man-hours required to perform the weekly, monthly, quarterly, semi-annual, and annual required maintenance per Attachment 1 (MobileSearch Preventative Maintenance Checklist) to Revision 2 to the price list.

a. In addition, the actual travel time to and from the site, for AS&E’s Field Service Engineers, is awarded at \$125 per hour.

b. Travel expenses will be charged based on the travel and per diem rates according to the Regulations as shown in paragraph below.*

- **Installation & Operator Training**

AS&E’s “Installation and Operator Training” Government price is \$21,900 for the 120 instructional man-hours, MobileSearch OP/PM manuals, and incidental expenses (classroom materials).

a. “Installation and Operator Training” consists of an instructor provided by AS&E, 3 weeks of on-site instruction (5 days per week, 8 hours per day) per Revision A (MobileSearch Installation and Operator Training Syllabus) to the price list, for up to 15 people, and 15 MobileSearch OP/PM manuals.

(3) Cont.

b. In addition, the actual travel time to and from the site, for AS&E's instructor, is awarded at \$125 per hour.

c. Travel expenses will be charged based on the travel and per diem rates according to the Regulations as shown in paragraph below.*

- **Installation & Operator Checkout**

The MobileSearch Installation & Operator Checkout training is awarded at a cost of \$21,900 to the Government. The cost includes 120 instructional man-hours, 10 Operator Manuals, a copy of the System Production Record Book, and incidental expenses (classroom materials).

a. In addition, the actual travel time to and from the site, for AS&E's instructor, is awarded at \$125 per hour.

b. Travel expenses will be charged based on the travel and per diem rates according to the regulations based on the paragraph below.*

- **FTR Travel**

*Travel costs shall be reimbursed by the agency placing orders against the contract. In connection with the above services, reimbursement for travel costs (lodging, meals and incidental expenses) shall be in accordance with the Federal Travel Regulations (48 United States), Joint Travel (Alaska, Hawaii, Puerto Rico and territories and possessions of the United States) or Standardized Regulations (Foreign Areas).

ATTACHMENT A

1. American Science & Engineering, Inc. has submitted its GSA Schedule to the Government separately but in parallel with the BPA discount schedule as set forth below.
2. The discounts will be taken off of the total, GSA-priced order value.
3. The discounts on each applicable BPA order will be as follows:

	No. of Units per BPA Order	Discount %
Parcel Systems*	50 and greater	1.5
MobileSearch	15 and greater	1.5

* All AS&E GSA listed systems except for MobileSearch.

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* All AS&E GSA listed systems except for MobileSearch.