

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. N/A	PAGE 1 OF 12	
2. CONTRACT NO. DAAB15-02-A-0004	3. AWARD/EFFECTIVE DATE 18 April 2002	4. ORDER NO.	5. SOLICITATION NO. DAAB15-02-0003	6. SOLICITATION ISSUE DATE 21 MARCH 2002		
7. FOR SOLICITATION INFORMATION CALL			a. NAME Jan Pennington	b. 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			CODE W909MY	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 DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO See Individual Task/Delivery Order			CODE	16. ADMINISTERED BY DCMC BOSTON, Attn: Nell Norcott 495 Summer Street Boston, MA 02210-2138 CODE S2206A		
17a. CONTRACTOR/OFFEROR Perkin Elmer Instruments 10E Commerce Way Woburn, MA 01801 Telephone: (781) 938-7300			CODE 1VGC8	FACILITY CODE	TIN: 043054476	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18a. PAYMENT WILL BE MADE BY DFAS-Columbus Center DFAS-CO/Minuteman Division P.O. Box 182266 Columbus, OH 43218-2266 CODE SC1016			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Remittance Address:	PerkinElmer Instruments P.O. Box 92228 Chicago, IL 60675-2228					
(Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA N/A				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <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 <i>William J. Frain</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Mary J. Byrd</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) WILLIAM J. FRAIN, CFO		30c. DATE SIGNED 4/18/02	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MARY J. BYRD, Contracting Officer		31c. DATE SIGNED 4/18/02	
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 REPRESENTATIVE			36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
32c. DATE			38. S/R ACCOUNT NO.	39. S/R 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			42b. RECEIVED AT (Location)			
41c. DATE			42c. DATE RECD (YYMMDD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

SEE REVERSE FOR OMB CONTROL

STANDARD FORM 1449 (10-95)

**CECOM ACQUISITION CENTER - WASHINGTON (CAC-W)
PRODUCT MANAGER, PHYSICAL SECURITY EQUIPMENT
BLANKET PURCHASE AGREEMENT
DAAB15-02-A-0004**

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 PerkinElmer Instruments 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 PerkinElmer Instrument's GSA Federal Supply Schedule Contract GS-07F-9059D, and the following BPA terms and conditions:

ADMINISTRATIVE DATA

Primary Point of Contact:

John Avolio
Contractor POC :
Director of Government Sales
Title:
john.avolio@perkinelmer.com
Email Address:
10E Commerce Way
Company Address 1st Line:
Woburn, MA 01801
Company Address 2nd Line:

Company Address 3rd Line
(301) 529-8704
POC Telephone Number :
(781) 939-3996
POC Facsimile Number

Alternate Point of Contact:

Randy Kaminsky
Contractor POC:
Cargo Program Manager
Title:
randy.kaminsky@perkinelmer.com
Email Address:

Company Address 1st Line:
10E Commerce Way
Company Address 2nd Line:
Woburn, MA 01801
Company Address 3rd Line:
(781) 939-3970
POC Telephone Number:
(781) 939-3996
POC Facsimile Number:

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

Not Applicable

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: 1VGC6

5. DUNS Number: 603155052

6. TIN: 043054475

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

Neill Norcott, ACO
DCMC POC
DCMC Boston
DCMC First Line Address
495 SUMMER STREET
DCMC Third Line Address
BOSTON, MA 02210-2138
DCMC Fourth Line Address
(617) 753-4183
DCMC POC Telephone Number
(617) 753-4169
DCMC POC Facsimile Number
nnorcott@dcmde.dema.mil
DCMC POC Email Address

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

DFAS Columbus Center
DFAS POC
DFAS-CO/Minuteman Division
DFAS First Line Address
P.O. Box 182266
DFAS Attention Line
Columbus, OH 43218-2266
DFAS Third Line Address

DFAS POC Telephone Number

DFAS POC Facsimile Number

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 PerkinElmer Instrument's GSA FSS Contract GS-07F-9059D 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 PerkinElmer Detection Systems

GSA Federal Supply Schedule Contract Number(s) GS-07F-9059D

TAX IDENTIFICATION NUMBER: 043054475

REMIT TO ADDRESS: 10E Commerce Way, Woburn, MA 01801

CAGE CODE: 1VGC6

DUNS NO: 603155052

GSA FSS Item No.	Description	Model No/ Part No.	GSA Price	BPA discounted rate including IFF
All items except AX-14, CX2500M & MTXR	All items on schedule except AX-14, MTXR, and CX2500M	Various	See schedule	See Attachment A
AX14 only	AX-14 Autovan	CX160V	\$138,500	See Attachment A
MTXR only	450KeV Mobile Truck X-ray	CX450M	\$1,642,500	See Attachment A
CX2500M only	2.5 MeV Mobile Truck X-ray	CX2500M	\$2,850,000	See Attachment A

Prices on FSS schedule GS-07F-9059D are FOB Origin, freight should be a separate CLIN defined by the task order and quoted at time of order. Shipping charges will be billed back to the Government at cost

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; MTXR, PX2000M, APS, Linescan Models 107, 208 and 210, AX-14 Autovan, LS 231 Trailer, and LS231 Tow Cart.

9.3 WARRANTY AND/OR EXTENDED WARRANTIES

The BPA holder shall provide a twenty-four (24) 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. Destination to the addressees and at delivery schedules specified in each Task/Delivery Order. Shipping and transportation costs are reimbursed 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 Changes to the delivery schedule may be negotiated on an individual task order basis, based on the production schedule and/or needs of the Government.

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.

Attachment A

**PerkinElmer Instruments
GSA FSS Contract # GS07F9059D**

Blanket Purchase Agreement Product Discount Schedule

All products except AX-14 (CX-160V), MTXR (CX450M), and CX2500M on GS07F9059D:

0 - \$4,999,999.	\$5M - \$9,999,999.	\$10M - \$19,999,999.	\$20M - \$39,999,999.	\$40M +
1%	2.5%	5%	7.5%	10%

MTXR (CX-450M) and AX-14 (CX-160V) on GS07F9059D:

Qty 1 to 9	Qty 10 to 19	Qty 20 +
1%	2%	3%

CX2500M on GS07F9059D:

Qty 1 -4	Qty 5-9	Qty 10 +
2.5%	5%	7.5%

Prices indicated are FOB Origin (per FSS schedule GS-07F-9059D). Shipping charges should be a separate CLIN defined by the task order and quoted at time of order. Shipping charges will be billed back to the Government at cost