

AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)

RATING

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1 38

2. CONTRACT (Proc. Inst. Ident.) NO.
200-2002-00732

3. EFFECTIVE DATE
09/20/2002

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
ESD3

5. ISSUED BY CODE 27
Centers for Disease Control and Prevention (PGO)
Contracts Management Branch
2920 Brandywine Rd, Rm 3000
Atlanta, GA 30341-5539
POC: Cheryl Stauss/770-488-2685

6. ADMINISTERED BY (if other than Item 5) CODE 27
Centers for Disease Control and Prevention (PGO)
Contracts Management Branch
2920 Brandywine Rd, Rm 3000
Atlanta, GA 30341-5539
Approved as to Form and Legality: OMB 0990-0115/9000-0008

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

American Association of Health Plans
1129 20th Street NW
Suite 600
Washington, DC 20036

8. DELIVERY
 FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
Net 30

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM

EIN/TIN:

CODE 207 FACILITY CODE

11. SHIP TO/MARK FOR CODE

12. PAYMENT WILL BE MADE BY CODE 434
Centers for Disease Control and Prevention (FMO)
PO Box 15580
Atlanta, GA 30333

13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION:
 10 U.S.C. 2304 (c)) 41 U.S.C. 253 (c))

14. ACCOUNTING AND APPROPRIATION DATA
See Section B

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
"See Continuation Page"					

15G. TOTAL AMOUNT OF CONTRACT → \$190,871,967.00

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return One (1) copies to issuing office.)
Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. AWARD (Contractor is not required to sign this document.)
Your offer on Solicitation Number 2002-N-00408 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)

20A. NAME OF CONTRACTING OFFICER
William J. Ryan, Jr.

19B. NAME OF CONTRACTOR BY

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA BY
(Signature of person authorized to sign)

20C. DATE SIGNED

Section B - Supplies Or Services and Prices/Costs

B.1 DESCRIPTION OF SERVICES

The contractor shall, as an independent organization and not as an agent of the Government, provide all the necessary services, qualified personnel, material, equipment and facilities to continue the ongoing efforts associated with vaccine safety surveillance and assessments as identified by Elective Activities A and B – Vaccine Safety Datalink (VSD); Elective Activity C – VSD Contract Research Organization (CRO); Elective Activity D – Clinical Immunization and Safety Assessment (CISA) Network; and Elective Activity E – CISA CRO, as well as other related vaccine safety projects.

The contractor shall be reimbursed at the amounts stated below:

ITEM	SUPPLIES / SERVICES	EST COST	FIXED FEE	TOTAL CPFF AMOUNT
0001	Elective Activities - Year 1			
0001A	Elective Activity A Vaccine Safety Datalink (VSD) - Children			\$9,475,259.00
	Line(s) Of Accounting: 9217880 2555 2002 75 2 0943 11639			
	9212444 2555 2002 75 2 0943 11629			
	9214106 2555 75 2 0943 11629			
0001B	Elective Activity B Vaccine Datalink (VSD) - Adult			\$2,559,067.00
	Line(s) Of Accounting: 9214106 2555 2002 75 2 0943 11629			
0001C	Elective Activity C VSD Contract Research Organization (CRO)			\$741,302.00
0001D	Elective Activity D Clinical Immunization and Safety Assessment (CISA) Network			\$2,854,539.00
	Line(s) Of Accounting: 9214106 2555 2002 75 2 0943 11629			
	9214107 2555 2002 75 2 0943 11619			
0001E	Elective Activity E CISA Contract Research Organization (CRO)			\$742,542.00
	TOTAL AMOUNT ACTIVITY A-E			\$16,372,709.00

ITEM	SUPPLIES / SERVICES	EST COST	FIXED FEE	TOTAL CPFF AMOUNT
0002	Elective Activities - Year 2			
0002A	Elective Activity A Vaccine Safety Datalink (VSD) – Children			\$9,654,493.00
	Line(s) Of Accounting: 9214107 2555 2002 75 2 0943 11619 \$151,713.00			
0002B	Elective Activity B Vaccine Datalink (VSD) - Adult			\$2,688,351.00
0002C	Elective Activity C VSD Contract Research Organization (CRO)			\$669,414.00
0002D	Elective Activity D Clinical Immunization and Safety Assessment (CISA) Network			\$3,073,992.00
0002E	Elective Activity E CISA Contract Research Organization (CRO)			\$743,335.00
	TOTAL AMOUNT ACTIVITY A-E			\$16,829,585.00
0003	Elective Activities - Year 3			
0003A	Elective Activity A Vaccine Safety Datalink (VSD) - Children			\$9,984,604.00
0003B	Elective Activity B Vaccine Datalink (VSD) - Adult			\$2,789,451.00
0003C	Elective Activity C VSD Contract Research Organization (CRO)			\$575,650.00
0003D	Elective Activity D Clinical Immunization and Safety Assessment (CISA) Network			\$3,268,161.00
0003E	Elective Activity E CISA Contract Research Organization (CRO)			\$774,595.00
	TOTAL AMOUNT ACTIVITY A-E			\$17,392,461.00
0004	Elective Activities - Year 4			
0004A	Elective Activity A Vaccine Safety Datalink (VSD) - Children			\$10,232,344.00
0004B	Elective Activity B Vaccine Datalink (VSD) - Adult			\$2,901,157.00
0004C	Elective Activity C VSD Contract Research Organization (CRO)			\$601,071.00
0004D	Elective Activity D Clinical Immunization and Safety Assessment (CISA) Network			\$3,385,726.00
0004E	Elective Activity E CISA Contract Research Organization (CRO)			\$807,236.00
	TOTAL AMOUNT ACTIVITY A-E			\$17,927,535.00

ITEM	SUPPLIES / SERVICES	EST COST	FIXED FEE	TOTAL CPFF AMOUNT
0005	Elective Activities - Year 5			
0005A	Elective Activity A Vaccine Safety Datalink (VSD) - Children			\$10,551,564.00
0005B	Elective Activity B Vaccine Datalink (VSD) - Adult			\$2,971,914.00
0005C	Elective Activity C VSD Contract Research Organization (CRO)			\$627,612.00
0005D	Elective Activity D Clinical Immunization and Safety Assessment (CISA) Network			\$3,506,085.00
0005E	Elective Activity E CISA Contract Research Organization (CRO)			\$841,324.00
	TOTAL AMOUNT ACTIVITY A-E			\$18,498,499.00
0006	Elective Activities - Year 6			
0006A	Elective Activity A Vaccine Safety Datalink (VSD) - Children			\$11,002,747.00
0006B	Elective Activity B Vaccine Datalink (VSD) - Adult			\$3,091,144.00
0006C	Elective Activity C VSD Contract Research Organization (CRO)			\$655,324.00
0006D	Elective Activity D Clinical Immunization and Safety Assessment (CISA) Network			\$3,686,314.00
0006E	Elective Activity E CISA Contract Research Organization (CRO)			\$876,921.00
	TOTAL AMOUNT ACTIVITY A-E			\$19,312,451.00
0007	Elective Activities - Year 7			
0007A	Elective Activity A Vaccine Safety Datalink (VSD) - Children			\$11,330,798.00
0007B	Elective Activity B Vaccine Datalink (VSD) - Adult			\$3,226,398.00
0007C	Elective Activity C VSD Contract Research Organization (CRO)			\$684,260.00
0007D	Elective Activity D Clinical Immunization and Safety Assessment (CISA) Network			\$3,810,581.00
0007E	Elective Activity E CISA Contract Research Organization (CRO)			\$914,097.00
	TOTAL AMOUNT ACTIVITY A-E			\$19,966,134.00
0008	Elective Activities - Year 8			
0008A	Elective Activity A Vaccine Safety Datalink (VSD) - Children			\$11,741,690.00

ITEM	SUPPLIES / SERVICES	EST COST	FIXED FEE	TOTAL CPFF AMOUNT
0008B	Elective Activity B Vaccine Datalink (VSD) - Adult			\$3,338,953.00
0008C	Elective Activity C VSD Contract Research Organization (CRO)			\$714,473.00
0008D	Elective Activity D Clinical Immunization and Safety Assessment (CISA) Network			\$3,947,439.00
0008E	Elective Activity E CISA Contract Research Organization (CRO)			\$952,922.00
	TOTAL AMOUNT ACTIVITY A-E			\$20,695,477.00
0009	Elective Activities - Year 9			
0009A	Elective Activity A Vaccine Safety Datalink (VSD) - Children			\$12,222,353.00
0009B	Elective Activity B Vaccine Datalink (VSD) - Adult			\$3,470,876.00
0009C	Elective Activity C VSD Contract Research Organization (CRO)			\$746,023.00
0009D	Elective Activity D Clinical Immunization and Safety Assessment (CISA) Network			\$4,088,548.00
0009E	Elective Activity E CISA Contract Research Organization (CRO)			\$993,471.00
	TOTAL AMOUNT ACTIVITY A-E			\$21,521,271.00
0010	Elective Activities - Year 10			
0010A	Elective Activity A Vaccine Safety Datalink (VSD) - Children			\$12,701,671.00
0010B	Elective Activity B Vaccine Datalink (VSD) - Adult			\$3,604,521.00
0010C	Elective Activity C VSD Contract Research Organization (CRO)			\$778,969.00
0010D	Elective Activity D Clinical Immunization and Safety Assessment (CISA) Network			\$4,234,863.00
0010E	Elective Activity E CISA Contract Research Organization (CRO)			\$1,035,821.00
	TOTAL AMOUNT ACTIVITY A-E			\$22,355,845.00
	TOTAL AMOUNT - ALL YEARS			\$190,871,968.00