

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				1. REQUISITION NUMBER <b>See Schedule</b>		PAGE 1 OF <b>15</b>	
<b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				5. SOLICITATION NUMBER <b>F61521-99-QA077</b>		6. SOLICITATION ISSUE <b>14 Apr 99</b>	
2. CONTRACT NUMBER <b>F61521-99-D5002</b>		3. AWARD/EFFECTIVE DATE <b>01 Jul 99</b>		4. ORDER NUMBER		7. FOR SOLICITATION INFORMATION CALL:	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>Ms. Catherine Castle Cathy.castle@ramstein.af.mil</b>		b. TELEPHONE NUMBER (No Collect) <b>Call 011-49-631-536-6736</b>		8. OFFER DUE DATE LOCAL TIME <b>14 May 99/1400 CET</b>	
9. ISSUED BY <b>USAFE Contracting Squadron/LGCD Beschaffungsstelle der US Luftwafe Am Opelkreisel, ROB, Gebaede 164 67663 Kaiserslautern</b>		CODE <b>F61521</b>		10. THIS ACQUISITION IS <input checked="" 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)		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORD UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/>	
15. DELIVER TO <b>See Section (b)</b>		CODE		16. ADMINISTERED BY <b>Same as Block 9</b>		CODE	
17a. CONTRACTOR/OFFEROR <b>Thomas Translations International Forstweg 7 D-69123 Heidelberg, GM</b>		CODE <b>00ENT6F</b>		18a. PAYMENT WILL BE MADE BY <b>DFAS-EU/MFP Gebaeude 2010, Vogelweh 67661 Kaiserslautern, GM</b>		CODE	
<input type="checkbox"/> 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. EM NO.	20. SCHEDULE	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
<b>See Sections (b) and (d)</b>  (ATTACH Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>				26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>Estimated \$1,057,122.50</b>			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <b>3</b> COPIES TO THE 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 WITHIN				29. AWARD CONTRACT: REFERENCE <b>F61521-99-QA077</b> OFFER <input checked="" type="checkbox"/> DATED <b>14 May 99</b> . YOUR OFFER ON SOLICITATION (BLOCK) 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED AND CONFORMS TO THE <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
42a. RECEIVED BY (Print)				42b. RECEIVED AT (Location)			
42c. DATE REC'D Yy/MM/DD				42d. TOTAL CONTAINERS			
40. PAID BY		40. PAID BY		40. PAID BY		40. PAID BY	

**SECTION B -- SUPPLIES OR SERVICES AND PRICES/COSTS****B(1) CLAUSES AND PROVISIONS**

B(1)(a) Clauses and provisions from the Federal Acquisition Regulation (FAR) and supplements thereto are incorporated in this document by reference and in full text. Those incorporated by reference have the same force and effect as if they were given in full text.

B(1)(b) Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

B(1)(c) Section E has been physically removed from the contract, but is deemed to be incorporated, by reference. The contractor's technical proposal is also incorporated by reference.

**B(2) SCHEDULE**

<u>ITEM NO</u>	<u>DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
<b>BASIC PERIOD: 1 Jul 99 – 30 Jun 2000</b>					
0001	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>German, Dutch, French, Flemish</b>				
0001AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	319,000	LINES	\$0.55	\$175,450.00
0001AB	Urgent turnaround time of 48 hours after issuance of delivery order.	37,700	LINES	\$0.65	\$ 24,505.00
0002	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>Italian, Spanish</b>				
0002AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	2,900	LINES	\$0.55	\$ 1,595.00
0002AB	Urgent turnaround time of 48 hours after issuance of delivery order.	1,160	LINES	\$0.65	\$ 754.00
0003	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>Turkish, Greek</b>				
0003AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	2,320	LINES	\$0.55	\$ 1,276.00
0003AB	Urgent turnaround time of 48 hours after issuance of delivery order.	870	LINES	\$0.65	\$ 565.00
<b>Estimated Total for Basic Period</b>					<b>\$204,145.50</b>

**1<sup>ST</sup> OPTION: 1 JUL 2000 – 30 JUN 2001**

1001	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>German, Dutch, French, Flemish</b>				
1001AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	319,000 LINES	\$0.56	\$178,640.00	
1001AB	Urgent turnaround time of 48 hours after issuance of delivery order.	37,700 LINES	\$0.66	\$ 24,882.00	
1002	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>Italian, Spanish</b>				
1002AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	2,900 LINES	\$0.56	\$ 1,624.00	
1002AB	Urgent turnaround time of 48 hours after issuance of delivery order.	1,160 LINES	\$0.56	\$ 765.60	
1003	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>Turkish, Greek</b>				
1003AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	2,320 LINES	\$0.56	\$ 1,299.20	
1003AB	Urgent turnaround time of 48 hours after issuance of delivery order.	870 LINES	\$0.66	\$ 574.20	
<b>Estimated Total for Second Period</b>				<b>\$207,785.00</b>	

**2<sup>ND</sup> OPTION: 1 JUL 2001 – 30 JUN 2002**

2001	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>German, Dutch, French, Flemish</b>				
2001AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	319,000 LINES	\$0.58	\$185,020.00	
2001AB	Urgent turnaround time of 48 hours after issuance of delivery order.	37,700 LINES	\$0.68	\$ 25,636.00	

3003AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	2,320	LINES	\$0.58	\$ 1,345.60
3003AB	Urgent turnaround time of 48 hours after issuance of delivery order.	870	LINES	\$0.68	\$ 591.60

**Estimated Total for Fourth Period****\$215,064.00****4<sup>TH</sup> OPTION: 1 JUL 2003 – 30 JUN 2004**

4001 Translation services of medical records in accordance with the attached Statement of Need for the following languages:  
**German, Dutch, French, Flemish**

4001AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	319,000	LINES	\$0.58	\$185,020.00
4001AB	Urgent turnaround time of 48 hours after issuance of delivery order.	37,700	LINES	\$0.68	\$ 25,636.00

4002 Translation services of medical records in accordance with the attached Statement of Need for the following languages:  
**Italian, Spanish**

4002AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	2,900	LINES	\$0.58	\$ 1,682.00
4002AB	Urgent turnaround time of 48 hours after issuance of delivery order.	1,160	LINES	\$0.58	\$ 788.80

3003 Translation services of medical records in accordance with the attached Statement of Need for the following languages:  
**Turkish, Greek**

3003AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	2,320	LINES	\$0.58	\$ 1,345.60
3003AB	Urgent turnaround time of 48 hours after issuance of delivery order.	870	LINES	\$0.68	\$ 591.60

**Estimated Total for Fifth Period****\$215,064.00****ESTIMATED GRAND TOTAL CONTRACT AMOUNT****\$1,057,122.50**

2002	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>Italian, Spanish</b>				
2002AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	2,900	LINES	\$0.58	\$ 1,682.00
2002AB	Urgent turnaround time of 48 hours after issuance of delivery order.	1,160	LINES	\$0.68	\$ 788.80
2003	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>Turkish, Greek</b>				
2003AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	2,320	LINES	\$0.58	\$ 1,345.60
2003AB	Urgent turnaround time of 48 hours after issuance of delivery order.	870	LINES	\$0.68	\$ 591.60

**Estimated Total for Third Period****\$215,064.00****3<sup>RD</sup> OPTION: 1 JUL 2002 – 30 JUN 2003**

3001	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>German, Dutch, French, Flemish</b>				
3001AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	319,000	LINES	\$0.58	\$185,020.00
3001AB	Urgent turnaround time of 48 hours after issuance of delivery order.	37,700	LINES	\$0.68	\$ 25,636.00
3002	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>Italian, Spanish</b>				
3002AA	Routine turnaround time of ten (10) calendar days after issuance of delivery order.	2,900	LINES	\$0.58	\$ 1,682.00
3002AB	Urgent turnaround time of 48 hours after issuance of delivery order.	1,160	LINES	\$0.68	\$ 788.80
3003	Translation services of medical records in accordance with the attached Statement of Need for the following languages: <b>Turkish, Greek</b>				