

INDIVIDUAL TRANSACTION PLAN

In accordance with FAR 7.105 the acquisition strategy for acquiring AUTOTRACK XP/Autotrack XP subscription services is set forth.

The acquisition team consists of Specialist/Contracting Officer and Officer's Technical Representative (COTR). Contract Contracting

(a) Acquisition Background and Objectives

(1) Statement of Need

(2) Applicable Conditions

We intend to acquire this product by negotiating on a sole source basis with DBT Online, Inc.

(3) Cost

The in-house estimate for this effort is not to exceed \$1,860,000 over a five year period (one base year and four one-year option periods).

(4) Capability or Performance

This product is available from DBT Online, Inc., Boca Raton, FL.

(5) Delivery or Performance-period Requirements

The period of performance will be from the date of contract through one year with four one-year option periods.

(6) Trade-offs

(7) Risks

(8) Acquisition Streamlining

(b) Plan of Action

(1) Sources

This action is being handled as a single award, sole source acquisition.

(2) Competition

A notice has been placed in the Commerce Business Daily in accordance with FAR Part 5 indicating our intention to negotiate on a sole source basis with DBT Online.

(3) Source Selection Procedures

Since this is going to be a sole source acquisition no source selection procedures are applicable other than cost and past history as required. We are going to follow the FAR guidelines as presented in Part 12, Acquisition of Commercial Items.

(4) Contracting Considerations

The requirements of this acquisition are sufficiently well defined to support a firm-fixed price contract.

52

(5) Budgeting and Funding

The budget estimate was arrived at by the requisitioning office based upon their experience in dealing with this sort of requirement.

(6) Product Descriptions

(7) Priorities, Allocations and Allotments

Not applicable

(8) Contractor vs. Government Performance

See number 6 above.

(9) Inherently Governmental Functions

Inherently governmental function is defined as a function that is so intimately related to the public interest as to mandate performance by Government employees. This includes activities that require either the exercise of discretion in applying Government authority or the making of value judgments in making decisions for the Government. Governmental functions normally fall into two categories: the act of governing, i.e., the discretionary exercise of Government authority and/or monetary transactions and entitlement. They involve, among other things, the interpretation and execution of the laws of the United States in a variety of areas. The services to be provided under this contract do not fall under the list of functions outlined in FAR 7.503(c). The clause, while not inclusive, lists a wide variety of functions considered to be inherently governmental in nature. We are not displacing government employees in awarding the conduct of these services to a private sector contractor.

(10) Management Information Requirements

Not applicable.

(11) Make or Buy

Not applicable

(12) Test and Evaluation

(13) Logistics Considerations

Not applicable

(14) Government Furnished Property

Not applicable.

(15) Government Furnished Information

Not applicable.

(16) Environmental and Energy Conservation Objectives

Not applicable.

(17) Security Considerations

The solicitation and any resultant contract will be/have been reviewed by the Bureaus Personnel Security Officer and the Program Manager for Information Systems Security prior to issuance and any recommended changes will be made.

(18) Other Considerations

Not applicable.

(19) Milestones for the Acquisition Cycle

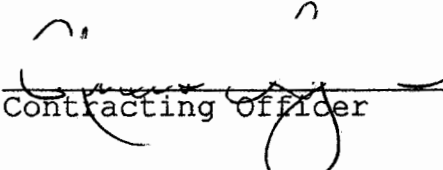
- a. Acquisition plan approval.....11/09/99
- b. Statement of work approval.....11/09/99
- c. Completion of acquisition-package preparation...11/09/99
- d. Purchase/action request receipt..... N/A
- e. Issuance of synopsis.....10/14/99
- f. All bureau reviews completed.....11/09/99
- g. Issuance of solicitation.....11/10/99
- h. Proposal closing date.....12/17/99
- I. Evaluation of proposal completed.....12/21/99
- j. Negotiations completed.....12/28/99
- k. Contract preparation, review and clearances completed.....01/08/00
- l. Contract awarded.....01/09/00

Reviewed:

C.O.T.R.

Date

Approved:



Contracting Officer

11/2/99
Date

55

BIDDER'S MAILING LIST FOR SOLICITATION NO. BATF 00-01

(1) Database Technologies, Inc.

Attn: _____

4530 Blue Lake Drive

Boca Raton, FL 33431

56

SECTION C - CONTRACT CLAUSES

C.1 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 this/these address(es):

www.gsa.gov

FAR NUMBER	TITLE	DATE
52.212-4	CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS	MAY 1999
52.217-8	OPTION TO EXTEND SERVICES	AUG 1989
52.232-33	PAYMENT BY ELECTRONIC FUNDS--CENTRAL CONTRACTOR REGISTRATION	MAY 1999

C.2 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 1999)

(a) The Contractor agrees to comply with the following 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) 52.222-3, Convict Labor (E.O. 11755); and
- (2) 52.233-3, Protest After Award (31 U.S.C 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which 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 or components:

(Contracting Officer shall check as appropriate.)

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

(3) 52.219-4, Notice of Price Evaluation Preference for

HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

(4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

(ii) Alternate I to 52.219-5.

(iii) Alternate II to 52.219-5.

(5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

(6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637(d)(4)).

(7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

(8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I of 52.219-23.

(9) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(10) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

(12) 52.222-26, Equal Opportunity (E.O. 11246).

(13) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

(14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

(15) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

(16) 52.225-3, Buy American Act. Supplies (41 U.S.C. 10).

(17) 52.225-9, Buy American Act. Trade Agreements Act. Balance of Payments Program (41 U.S.C. 10, 19 U.S.C. 2501-2582).

(18). [Reserved]

[] (19) 52.225-18, European Union Sanctions for End Products (E.O. 12849).

[] (20) 52.225-19, European Union Sanctions for Services (E.O. 12849).

[] (21) (i) 52.225-21, Buy American Act. North American Free Trade Agreement Implementation Act--Balance of Payments Program (41 U.S.C. 10, Pub. L. 103-187).

[] (ii) Alternate I of 52.225-21.

[] (22) 52.232-33, Payment by Electronic Funds Transfer-- Central Contractor Registration (31 U.S.C. 3332).

[] (23) 52.232-34, Payment by Electronic Funds Transfer-- Other than Central Contractor Registration (31 U.S.C. 3332).

[] (24) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

[] (25) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).-

[] (26) 52.247-64, Preference for Privately Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which 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 or components:

(Contracting Officer check as appropriate.)

[] (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et seq.).

[] (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (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) (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 (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[] (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor agrees to 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) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and

(4) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

SECTION E - LICITATION PROVISIONS

E.1 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

www.gsa.gov

FAR NUMBER	TITLE	DATE
52.212-1	INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS	JUN 1999

E.2 52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

1. Compliance with SOW requirements
2. Past Performance
3. Price

Technical and past performance, when combined, are more important than price..

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding

contract without further action by either party. Before the offer's specified expiration time the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

**E.3 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--
COMMERCIAL ITEMS (JUN 1999)**

(a) Definitions. As used in this provision:

Emerging small business means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a **small business under the criteria in 13 CFR Part 121** and size standards in this solicitation.

Small disadvantaged business concern means a small business concern that--

(1) Is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business, having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and

(2) Has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian organization and which meets the requirements of 13 CFR Part 124.

Women-owned small business concern means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and (2) Whose management and daily business operations are controlled by one or more women.

Women-owned business concern means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are

controlled by one or more women.

(b) Taxpayer identification number (TIN) (26 U.S.C. 6050M). (1) Taxpayer Identification Number (TIN).

TIN: _____.

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of a Federal, state, or local government;

Other. State basis. _____

(2) Corporate Status.

Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;

Other corporate entity;

Not a corporate entity:

Sole proprietorship

Partnership

Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

(3) Common Parent.

Offeror is not owned or controlled by a common parent.

Name and TIN of common parent:

Name DBT Online, Inc.-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

64

(1) Small business concern. The offeror represents as part of its offer that it is, is not a small business concern.

(2) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, for general statistical purposes, that it is, is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) Women-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it is, is not a women-owned small business concern.

Note: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it is a women-owned business concern.

(5) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(6) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. [Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it is, is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in

terms of annual receipts

(Check one of the following):

Number of Employees	Average Annual Gross Revenues
___ 50 or fewer	___ \$1 million or less
___ 51-100	___ \$1,000,001-\$2 million
___ 101-250	___ \$2,000,001-\$3.5 million
___ 251-500	___ \$3,500,001-\$5 million
___ 501-750	___ \$5,000,001-\$10 million
___ 751-1,000	___ \$10,000,001-\$17 million
___ Over 1,000	___ Over \$17 million

(7) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It [] is, [] is not certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It [] has, [] has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint

venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]

(iii) Address. The offeror represents that its address is, is not in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at <http://www.arnet.gov/References/sdbadjustments.htm>. The offeror shall use the list in effect on the date of this solicitation. "Address," as used in this provision, means the address of the offeror as listed on the Small Business Administration's register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, "address" refers to the address of the small disadvantaged business concern that is participating in the joint venture.

(d) Representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It has, has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It has, has not filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It has developed and has on file, has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act--Trade Agreements--Balance of Payments

Program Certificate. (Applies only if FAR clause 52.225-9, Buy American Act--Trade Agreement--Balance of Payments Program, is included in this solicitation.)

(1) The offeror hereby certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product (as defined in the clause entitled "Buy American Act--Trade Agreements Balance of Payments Program") and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States, a designated country, a North American Free Trade Agreement (NAFTA) country, or a Caribbean Basin country, as defined in section 25.401 of the Federal Acquisition Regulation.

(2) Excluded End Products:

Line item No.	Country of origin
_____	_____
_____	_____
_____	_____
_____	_____

(List as necessary)

(3) Offers will be evaluated by giving certain preferences to domestic end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (f)(2) of this provision, offerors must identify and certify below those excluded end products that are designated or NAFTA country end products, or Caribbean Basin country end products. Products that are not identified and certified below will not be deemed designated country end products, NAFTA country end products, or Caribbean Basin country end products. Offerors must certify by inserting the applicable line item numbers in the following:

(i) The offeror certifies that the following supplies qualify as "designated or NAFTA country end products" as those terms are defined in the clause entitled "Buy American Act--Trade Agreements--Balance of Payments Program:"

62

(Insert line item numbers)

(ii) The offeror certifies that the following supplies qualify as "Caribbean Basin country end products" as that term is defined in the clause entitled "Buy American Act--Trade Agreements--Balance of Payments Program":

(Insert line item numbers)

(4) Offers will be evaluated in accordance with FAR Part 25.

(g) (1) Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program. (Applies only if FAR clause 52.225-21, Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program, is included in this solicitation.)

(i) The offeror certifies that each end product being offered, except those listed in paragraph (g) (1) (ii) of this provision, is a domestic end product (as defined in the clause entitled "Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program," and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

(ii) Excluded End Products:

Line item No.	Country of origin
_____	_____
_____	_____
_____	_____
_____	_____

(List as necessary)

(iii) Offers will be evaluated by giving certain preferences to domestic end products or Canadian end products over other end products. In order to obtain these preferences in the evaluation of

69

each excluded end product listed in paragraph (b) of this provision, offerors must identify and certify below those excluded end products that are Canadian end products. Products that are not identified and certified below will not be deemed Canadian end products.

The offeror certifies that the following supplies qualify as "Canadian end products" as that term is defined in the clause entitled "Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program":

(Insert line item numbers)

(iv) Offers will be evaluated in accordance with Part 25 of the Federal Acquisition Regulation. In addition, if this solicitation is for supplies for use outside the United States, an evaluation factor of 50 percent will be applied to offers of end products that are not domestic or NAFTA country end products.

(2) Alternate I. If Alternate I to the clause at 52.225-21 is included in this solicitation, substitute the following paragraph (g) (1) (iii) for paragraph (g) (1) (iii) of this provision:

(g) (1) (iii) Offers will be evaluated by giving certain preferences to domestic end products or Canadian end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (b) of this provision, offerors must identify and certify below those excluded end products that are Canadian end products. Products that are not identified and certified below will not be deemed Canadian end products.

The offeror certifies that the following supplies qualify as "Canadian end products" as that term is defined in the clause entitled "Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program":

70

(Insert line item numbers)

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals [] are, [X] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) [] Have, [X] have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property; and [] are, [X] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

12/6/99

Signature of the officer or employee responsible for the offer and date.

E.4 52.217-3 EVALUATION EXCLUSIVE OF OPTIONS (APR 1984)

The Government will evaluate offers for award purposes by including only the price for the basic requirement; i.e., options will not be included in the evaluation for award purposes.

E.5 52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:



January 5, 2000

Acquisition Division, Room 3290
Bureau of Alcohol, Tobacco and Firearms
650 Massachusetts Avenue, NW
Washington DC 20091-1071

Dear :

Reference is made to our telephone conversation yesterday when you requested a Best and Final Offer to the Request for Proposal of BATF 00-01.

Database Technologies, Inc. Response to the RFP contained our Best and Final Offer.

Based upon these facts, the response in our RFP is our Best and final Offer.

Sincerely,

Director of Law Enforcement Sales

72

DETERMINATION OF RESPONSIBILITY

Pursuant to FAR 9.103 an affirmative determination is hereby made that DATABASE TECHNOLOGIES, INC is responsible within the meaning of FAR 9.104, and that contract award should be exercised.

1. The firm has adequate financial resources or the ability to obtain such resources as required during performance of the contract.
2. The firm is able to comply with the required schedule for delivery.
3. The firm has a satisfactory record of performance.
4. The firm has a satisfactory record of integrity and business ethics.
5. The firm is otherwise qualified and eligible to receive award under applicable laws and regulations.
6. The firm has the necessary organization, experience, operational controls and technical skills or the ability to obtain them.
7. The firm is not on the Consolidated List of Persons or Firms Currently Debarred, Suspended and Ineligible Bidders.

12/13/99
date

Approved: Contracting Officer

46

2. AMENDMENT/MODIFICATION NO. one 3. EFFECTIVE DATE 3/27/01 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE Department of Treasury
Bureau of Alcohol, Tobacco & Firearms
Washington, DC 20226

7. ADMINISTERED BY (If other than Item 6) CODE Bureau of Alcohol, Tobacco & Firearms
Acquisition & Property Management Div.
Washington, DC 20226

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

DATABASE TECHNOLOGIES, INC.
4530 Blue Lake Drive
Boca Raton, FL 33431

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. X Tatf 00-09
10B. DATED (SEE ITEM 13) 3/27/00

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 0 (Document No.)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

 D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification number 1 is to:
(1) Extend the period of performance from 3/27/01 through 3/27/02;
(2) Provide \$384,000 in funding to cover for services rendered in Option Year One.
(3) Contractor is to reference this Contract No. Tatf 00-09 and tracking number ATT010009 when submitting invoices.

(45)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
(Signature of person authorized to sign) BY (Signature of Contracting Officer) FEB 12 2001

2. AMENDMENT/MODIFICATION NO. two 3. EFFECTIVE DATE 3/27/02 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE Department of Treasury
Bureau of Alcohol, Tobacco & Firearms
Washington, DC 20226 7. ADMINISTERED BY (If other than Item 6) CODE Bureau of Alcohol, Tobacco & Firearms
Acquisition & Property Management Div.
Washington, DC 20226

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DATABASE TECHNOLOGIES, INC.
4530 Blue Lake Drive
Boca Raton, FL 33431 9A. AMENDMENT OF SOLICITATION NO. (u)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. X Tatf 00-09
10B. DATED (SEE ITEM 13) 3/27/00

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$398,400 (Document No. _____)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(u) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification number two is to explained on page 2.

76

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
(Signature of person authorized to sign) B' (Signature of Contracting Officer) DEC 19 2001

The purpose of this modification number 2 is to:

- (1) Extend the period of performance from 3/27/02 through 3/27/03 and
- (2) Provide \$398,400 in funding to cover for services required in Option Year Two. This action changes the dollar value of the contract to date from \$756,000 to \$1,154,400. The contract's ceiling is \$1,994,400.

THE CONTRACTOR IS TO REFERENCE TRACKING NUMBER AT010009/0001 WHEN SUBMITTING INVOICES. FAILURE TO PROVIDE THIS NUMBER COULD HAVE AN ADVERSE EFFECT ON THE PAYMENT PROCESS.

477

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/12/2001	2. CONTRACT NO. (If any) Tatf0009	6. SHIP TO:	
3. ORDER NO. ATT010009/0001	4. REQUISITION/REFERENCE NO. See Lines	a. NAME OF CONSIGNEE Intelligence Division	
5. ISSUING OFFICE (Address correspondence to) Charles H. Logan (202) 927-7717 Bureau of ATF Contracts & Simp. Acq. Branch 650 Mass Ave, NW Rm 3290		b. STREET ADDRESS 650 Massachusetts Avenue, NW, Room 7150	
Washington DC 20226	c. CITY Washington	d. STATE DC	e. ZIP CODE 20226

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR		8. TYPE OF ORDER	
b. COMPANY NAME Database Technologies Inc		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS 4830 Blue Lake Drive		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Boca Raton	e. STATE FL	f. ZIP CODE 33431	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE INTELLIGENCE DIVISION	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/27/2002	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION destination	b. ACCEPTANCE destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Modification					
	SEE LINE ITEM DETAIL					
	FMD - The obligating document is the SF-30, copy attached.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Contacts Identified Financial Management Division P.O. Box 51071 Washington DC 20091-1071		17(J) NEW TOT. \$782,400.00	17(K) PREV. TOT. \$384,000.00	17(I) MOD TOTAL \$398,400.00

2. UNITED STATES OF AMERICA BY (Signatu	23. NAME (Typed)
	TITLE: CONTRACTING/ORDERING OFFICER

DEC 19 2001

78

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

79

**ORDER FOR SUPPLIES OR SERVI
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/12/2001	CONTRACT NO.	ORDER NO. ATT010009/0001
-----------------------------	--------------	-----------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b) MODIFICATION	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>This Order (reference block 3) is hereby modified to reflect the following changes:</p> <p>Change in Extended Description, Performance Period, Unit Price <i>Extended Description:</i> The purpose of this action is to provide funding for services to be rendered during Option Year Two of the contract covering the period from March 27, 2002 through March 27, 2003. The \$398,400 obligated by this action changes the dollar value of this contract, Tatf 00-09, from \$756,000 to \$1,154,400 with a contract ceiling of \$1,994,400. The effective date of this action is March 27, 2002.</p> <p><i>Delivery Date</i> 03/27/2002</p> <p><i>Start Date</i> <i>End Date</i> 03/27/2002 03/27/2003</p>	0.00	lot	398,400.00	398,400.00	

80

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡

398,400.00

**Contract Level
Funding Summary**

Document Number

Title

Intel-Database Technology

Page

4 of 4

Funding Strip Code

Change in Funded Amount

\$398,400.00

Reference Requisition: 2-

81

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
1 1

2. AMENDMENT/MODIFICATION NO. one	3. EFFECTIVE DATE 3/27/01	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Treasury Bureau of Alcohol, Tobacco & Firearms Washington, DC 20226		7. ADMINISTERED BY (If other than Item 6) Bureau of Alcohol, Tobacco & Firearms Acquisition & Property Management Div. Washington, DC 20226	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DATABASE TECHNOLOGIES, INC. 4530 Blue Lake Drive Boca Raton, FL 33431	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. Tatf 00-09
CODE _____ FACILITY CODE _____	10B. DATED (SEE ITEM 13) 3/27/00

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2001 \$384,000 (Document No.)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services

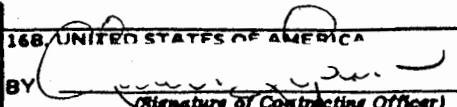
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCP section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification number 1 is to:
 (1) Extend the period of performance from 3/27/01 through 3/27/02;
 (2) Provide \$384,000 in funding to cover for services rendered in Option Year One.
 (3) Contractor is to reference this Contract No. Tatf 00-09 and tracking number ATT010009 when submitting invoices.

82

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
	FEB 12 2001

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 02/12/2001	2. CONTRACT NO. (If any) Tatf0009	6. SHIP TO:	
3. ORDER NO. ATT010009	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE Intelligence Division	
5. ISSUING OFFICE (Address correspondence to) ACQUISITION DIVISION ATF, 650 MASSACHUSETTS AVENUE, N.W., ROOM 3290 WASHINGTON DC 20226		b. STREET ADDRESS 650 Massachusetts Avenue, NW, Room 7150	c. CITY Washington
		d. STATE DC	e. ZIP CODE 20226
7. TO:		f. SHIP VIA	

a. NAME OF CONTRACTOR	8. TYPE OF ORDER		
b. COMPANY NAME Database Technologies Inc	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 4830 Blue Lake Drive	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY Boca Raton	e. STATE FL	f. ZIP CODE 33431	

9. ACCOUNTING AND APPROPRIATION DATA 2001 - - - - -	10. REQUISITIONING OFFICE INTELLIGENCE DIVISION
--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT <input type="radio"/> Other <input checked="" type="radio"/> Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/27/2002	16. DISCOUNT TERMS
13. PLACE OF			10 days % 20 days % 30 days % days %
a. INSPECTION destination	b. ACCEPTANCE destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<p>SEE LINE ITEM DETAIL.</p> <p>FMD - The obligating document is the SF-30 extending the period of performance for option year 1. It is attached herewith.</p>						

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: No Contacts Identified			
a. NAME Financial Management Division			\$384,000.00
b. STREET ADDRESS (or P.O. Box) P.O. Box 51071 1-800-800-5558			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20091-1071	
17(i) GRAND TOTAL			

22. UNITED STATES OF AMERICA BY (Signature) _____

23. NAME (Typed) _____

TITLE: CONTRACTING/ORDERING OFFICER

FEB 12 2001

83

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/12/2001	2. CONTRACT NO. (if any) Tatf0009	6. SHIP TO:		
3. ORDER NO. ATT010009	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE Intelligence Division		
5. ISSUING OFFICE (Address correspondence to) ACQUISITION DIVISION ATF, 650 MASSACHUSETTS AVENUE, N.W., ROOM 3290 WASHINGTON DC 20226		b. STREET ADDRESS 650 Massachusetts Avenue, NW, Room 7150		
7. TO:		c. CITY Washington	d. STATE DC	e. ZIP CODE 20226
a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Database Technologies Inc		8. TYPE OF ORDER		
c. STREET ADDRESS 4830 Blue Lake Drive		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Boca Raton	e. STATE FL	f. ZIP CODE 33431		
9. ACCOUNTING AND APPROPRIATION DATA 2001 - - -		10. REQUISITIONING OFFICE INTELLIGENCE DIVISION		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL
 b. OTHER THAN SMALL
 c. DISADVANTAGED
 d. WOMEN-OWNED

12. F.O.B. POINT <input type="radio"/> Other <input checked="" type="radio"/> Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/27/2002	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION destination	b. ACCEPTANCE destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$384,000.00
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME Financial Management Division				
	b. STREET ADDRESS (or P.O. Box) P.O. Box 51071 1-800-800-5558				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20091-1071		

22. UNITED STATES OF AMERICA BY (Signature) *[Signature]* 23. NAME (Typed) *[Signature]*

FEB 12 2001

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICE
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 02/12/2001	CONTRACT NO. Tatf0009	ORDER NO. ATT010009
-----------------------------	--------------------------	------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f) (Includes Disc)	QUANTITY ACCEPTED (g)						
0001	<table style="width:100%; border: none;"> <tr> <td style="border: none;"><i>Delivery Date</i></td> <td style="border: none;"><i>Start Date</i></td> <td style="border: none;"><i>End Date</i></td> </tr> <tr> <td style="border: none;">03/27/2002</td> <td style="border: none;">03/27/2001</td> <td style="border: none;">03/27/2002</td> </tr> </table> <p><i>Extended Description:</i> The purpose of this action is to provide funding for services to be rendered during Option Year One of the contract covering the period from March 27, 2001 through March 27, 2002. The \$384,000 obligated by this action changes the dollar value of this contract, Tatf 00-09, from \$372,000 to \$756,000 with a contract ceiling of \$1,994,400. The effective date of this action is March 27, 2001.</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	03/27/2002	03/27/2001	03/27/2002	1.00	lot	384,000.000	384,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
03/27/2002	03/27/2001	03/27/2002										

86

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h) ⇒

384,000.00

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/27/2000		2. CONTRACT NO. (if any) Tatf0009		6. SHIP TO: CHIEF	
3. ORDER NO. ATT000007		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE INTELLIGENCE DIVISION	
5. ISSUING OFFICE (Address correspondence to) CONTRACTS & SIMPLIFIED ACQUISITION BR ATF, 650 MASSACHUSETTS AVENUE, N.W., ROOM 3290 WASHINGTON DC 20226		b. STREET ADDRESS ATF 650 MASSACHUSETTS AVENUE, N.W. ROOM 7000		c. CITY WASHINGTON	
7. TO:		d. STATE DC		e. ZIP CODE 20226	
a. NAME OF CONTRACTOR		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME Database Technologies Inc		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 100 East Sample Road, Suite 200		d. CITY Pompano Beach		e. STATE FL	
		f. ZIP CODE 33064		9. ACCOUNTING AND APPROPRIATION DATA 2000 -	
		10. REQUISITIONING OFFICE INTELLIGENCE DIVISION			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL
 b. OTHER THAN SMALL
 c. DISADVANTAGED
 d. WOMEN-OWNED

12. F.O.B. POINT <input type="radio"/> Other <input checked="" type="radio"/> Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 26 Mar 01	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF				
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO:					
	a. NAME Financial Management Division 1-800-800-5558				\$372,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. Box 51071					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20091-1071			

22. UNITED STATES OF AMERICA BY (Signature) Signed by	23. NAME (Typed) _____ an
TITLE: CONTRACTING/ORDERING OFFICER	

**ORDER FOR SUPPLIES OR SERVICE
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/27/2000	CONTRACT NO. Tatf0009	ORDER NO. ATTC
-----------------------------	--------------------------	-------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f) (Includes Disc)	QUANTITY ACCEPTED (g)			
0001	<table style="width:100%; border: none;"> <tr> <td style="border: none;"><i>Delivery Date</i> 03/26/2001</td> <td style="border: none;"><i>Start Date</i> 03/27/2000</td> <td style="border: none;"><i>End Date</i> 03/26/2001</td> </tr> </table> <p>Autotrack Plus Database</p> <p><i>Extended Description:</i> Provide access to Autotrack Plus for ATF Headquarters and 23 Field Offices for the period March 27, 2000, through March 26, 2001. The effective date of this action is March 27, 2000.</p>	<i>Delivery Date</i> 03/26/2001	<i>Start Date</i> 03/27/2000	<i>End Date</i> 03/26/2001	12.00	mo	31,000.000	372,000.00	
<i>Delivery Date</i> 03/26/2001	<i>Start Date</i> 03/27/2000	<i>End Date</i> 03/26/2001							

28

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h) ⇒

372,000.00

2/12/02



DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
WASHINGTON, DC 20226

NOV 5 2001

Ms. . . .
Assistant Director, BBS
Department of Justice
Telecommunications Services Staff, IRM, JMD
500 First Street, NW, Suite 430
Washington, DC 20530

Dear Ms.

Enclosed is the FY 2002 reimbursable agreement between the Bureau of Alcohol, Tobacco and Firearms (ATF) and the Department of Justice (DOJ). In this agreement, ATF agrees to reimburse DOJ in an amount not to exceed \$162,864 for the use of their Justice Telecommunications System to access CDB Infotek database subscriptions.

Bureau of Alcohol, Tobacco and Firearms
Financial Management Division
Budget Branch, Room 4220, Attn:
P.O. Box 51071
Washington, DC 20091-1071

When billing ATF, please refer to agreement number 02-140-P and the accounting line provided in the enclosed agreement. If you have any questions concerning this agreement, please contact _____ of my staff on (202) 927-_____

Sincerely,

Chief, Budget Execution Section

89

**U.S. Department of Justice
Reimbursement Agreement Between Agencies**

Bar Code

Parties to the Agreement:

Provider Agency			Customer Agency			
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone		
		Automated Research Services		(202) 927-4514		
Provider Contact	Phone		Chief, Intelligence Division			
	(202) 514-					
Customer Number	Customer Alias		Assistant Director - Field Operations			
	ATF					
Provider Name	JMD/IRM/Systems Technology Staff		Customer Name (If billing address is different, specify on reverse side.) Bureau of Alcohol, Tobacco & Firearms			
Address	500 First Street, NW, Suite 300		Address: 650 Massachusetts Ave, NW			
			Room 700			
City	State	Zip	City	State	Zip	
Washington	DC	20530	Washington	DC	20226	

Duration:

This Agreement shall become effective **October 1, 2001** and shall continue through **September 30, 2002**

Provide the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining cost:

Access to the ChoicePoint Database. Customers will be billed based on actual charges (3 ports @ \$4,350/port/month) plus a 4% administration fee.

Customer agency agrees to use ChoicePoint data, which is the subject of this RA, in strict conformance with the Gramm-Leach-Bliley Act (U.S.C. Title 15). Customer agency understands and acknowledges that the ChoicePoint Services are governed by the IRSG (Individual Reference Services Group) Principles (see www.irsg.org) and that compliance to IRSG Principles extends to the Customer agency. Customer agency also understands and acknowledges that ChoicePoint has identified industry-specific appropriate uses for which its Services are to be used. Customer agency hereby agrees to state its appropriate use for any requested on-line information, prior to accessing it, to limit its use to those stated purposes, and to take appropriate measures so as to protect against the misuse of ChoicePoint Services.

Acct. Line	dir (FO) BUDORG.	BFY 2002 Fund 100D BOC	Estimated amount
Project	UOO No#	DCN #	\$ 162,864.00
<i>(Attach additional sheet for continuation of explanation, if necessary.)</i>			

Customer Financing:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)

Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC

Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

(See reverse side of form.)

Approved for Provider Office:	Approved for Customer Office:
Organization Contracts Management Service	Organization Bureau of Alcohol, Tobacco & Firearms
Signature	Signature <i>[Signature]</i> 11/2/01
Title Edward A. Moyer, Assistant Director	Title Assistant Director (Mgmt) CFO

When intrajund billing data are manually submitted to the billing office, the Provider Intrajund Data block on the reverse side must be completed by the provider of the goods or service.

90



U.S. Department of Justice
Justice Management Division
Systems Technology Staff

Washington, D.C. 20530

October 9, 2001

Bureau of Alcohol, Tobacco & Firearms
650 Massachusetts Ave, NW, Room 700
Washington, DC 20226

Dear

Please find enclosed a Reimbursement Agreement (RA) to establish the FY2002 funding for the public records access required by your organization from ChoicePoint. Effective October 1, contract administration and program management of the ChoicePoint (formerly CDB Infotek) service has been shifted to my office, consolidating it with an existing program that includes contracts with West Group and LexisNexis. Please complete and return the RA by November 15, 2001 to the following address:

DOJ/JMD/STS/Contracts Management Service
500 First St, NW, Suite 300
Washington DC 20530

91

Letter to
October 9, 2001

Page 2

If you have any questions please contact _____ the Contracting Officer's Technical
Representative (COTR) on (202) 514-____ or at _____ Alternatively,
you may contact _____ Program Manager on (202) 514-____ or at _____

Thank you for your attention to this matter.

Sincerely,

Assistant Director

Enclosure

92

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
REIMBURSABLE AGREEMENT

Authority: Section 601 of the Economy Act of 1932, as amended (31 U.S.C. 1535). Instructions: Please return one signed copy to the Budget Officer Headquarters ATF.
Note: This agreement may be amended with the mutual consent of both parties.

1. AGREEMENT NUMBER 01-140-P		3. TO: Department of Justice Telecommunications Services Staff, IRM, JMD 500 First Street, NW, Suite 430 Washington, DC 20530	
2. DATE 26-Jun-00		POC: EPS (202) 514-	
4. RESPONSIBLE ATF ORGANIZATION UNIT Chief, Intelligence Division		4A. CONCURRENCE OF PROGRAM OFFICIAL Assistant Director: Field Operations <i>Acting EAFO</i>	
5. <input checked="" type="checkbox"/> OPAC <input type="checkbox"/> SF 1080 <input type="checkbox"/> Other Billing Arrangements <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		6. DCN	7. BFY 2001
		8. FUND TYPE	9. BOC
		10. DIR FO	11. BUDORG
		12. PROJECT	12 A. SYSTEM/TRNG CLASS
		13. ITEM AMOUNT 168,480.00	

14. DESCRIPTION OF SERVICES OR ACTIVITIES, SPECIAL CONDITIONS, AND REFERENCE TO PERTINENT REGULATIONS AND COMMUNICATIONS.

The Bureau of Alcohol, Tobacco and Firearms (ATF) agrees to reimburse the the Department of Justice on charges for TSS provided access to public information database (CDB Infotek).

Customer will be billed 14,040 per month.

ATF POC: 202-927-
Director - 202-927-
Budget - 202-927

The funding is subject to enactment of the FY 2001 Treasury, Postal Service, and General Government Appropriations.

15. APPROVAL OF REIMBURSING AGENCY 15A. SIGNATURE <i>[Signature]</i>		16. APPROVAL OF AGENCY TO BE REIMBURSED 16A. SIGNATURE <i>[Signature]</i>	
15B. TITLE Assistant Director (Management)/Chief Financial Officer		16B. TITLE Asst. Dir., Business Management Services	
15C. AGENCY LOCATOR CODE 20-10-0001		16C. AGENCY LOCATOR CODE	
15D. AGENCY TREASURY SYMBOL 20-1-1000		16D. AGENCY TREASURY SYMBOL 93	

**DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
REIMBURSABLE AGREEMENT**

Authority: Section 601 of the Economy Act of 1932, as amended (31 U.S.C. 1535). Instructions: Please return one signed copy to the Budget Officer Headquarters ATF
Note: This agreement may be amended with the mutual consent of both parties.

1. AGREEMENT NUMBER 00-140 -P Amendment #1		3. TO: U S DEPARTMENT OF JUSTICE Telecommunications Services Staff, 500 First Street, NW, Suite 430, Washington, DC 20530 POC Name: EPS POC Phone #: (202) 514	
2. DATE 28-Jul-00		4A. CONCURRENCE OF PROGRAM OFFICIAL - 8/9/00 Assistant Director, Field Operations	
4. RESPONSIBLE ATF ORGANIZATION UNIT Chief, Intelligence Division 7/28/00		6. DCN RC	
5. <input checked="" type="checkbox"/> OPAC <input type="checkbox"/> SF 1080 <input type="checkbox"/> Other Billing Arrangements <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		7. BFY 00	8. FUND TYPE
		10. DIR	9. BOC
		11. BUDORG	12. PROJECT
		12 A. SYSTEM/TRNG CLASS	
		13. ITEM AMOUNT DECREASE FUNDS BY \$37,440 not-to-exceed amount: \$168,480.	

14. DESCRIPTION OF SERVICES OR ACTIVITIES, SPECIAL CONDITIONS, AND REFERENCE TO PERTINENT REGULATIONS AND COMMUNICATIONS.

The original agreement estimated billing charges at \$16,500 per month. The actual billing charges are \$14,040 per month. Total yearly cost will be \$168,480 instead of the \$205,920 originally allocated. Please reduce funds by \$37,440.

ATF POC: 202-927
(Budget) 202-927
02-927

----- \$31,520
----- \$ 5,920
TOTAL REDUCTION----- \$37,440

Cost Breakout:

\$162,000 Base Agreement
\$ 6,480 Administrative Fees (4%)
\$168,480 New not-to-exceed amount

15. APPROVAL OF REIMBURSING AGENCY		16. APPROVAL OF AGENCY TO BE REIMBURSED	
15A. SIGNATURE <i>[Signature]</i>		16A. SIGNATURE <i>[Signature]</i>	
15B. TITLE Assistant Director (Management)/Chief Financial Officer		16B. TITLE Asst. Dir., Business Management Services	
15C. AGENCY LOCATOR CODE		16C. AGENCY LOCATOR CODE	
15D. AGENCY TREASURY SYMBOL 1000		16D. AGENCY TREASURY SYMBOL	

94



DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
WASHINGTON, DC 20226

AUG 22 2000

Ms.
Assistant Director, BBS
Department of Justice
Telecommunications Services Staff, IRM, JMD
500 First Street, NW, Suite 430
Washington, DC 20530

Dear Ms. [REDACTED]

Enclosed is a signed FY 2001 reimbursable agreement between the Bureau of Alcohol, Tobacco and Firearms (ATF) and the Department of Justice (DOJ). In this agreement, ATF agrees to reimburse DOJ for the use of their Justice Telecommunications System to access CDB Infotek database subscription in an amount not to exceed \$168,480. The funding is subject to enactment of the FY 2001 Treasury, Postal Service, and General Government Appropriations.

Please complete blocks 16A - 16D of this agreement and return the original to the following address:

Bureau of Alcohol, Tobacco and Firearms
Financial Management Division
Budget Branch, Room 4220
P.O. Box 51071
Washington, DC 20091-1071

If you have any questions, please contact [REDACTED] of my staff at [REDACTED] atf.treas.gov.

Sincerely,

[REDACTED]
Budget Officer

Enclosures

95

**DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
REIMBURSABLE AGREEMENT**

Authority: Section 601 of the Economy Act of 1932, as amended (31 U.S.C. 1535). Instructions: Please return one signed copy to the Budget Officer Headquarters ATF.
Note: This agreement may be amended with the mutual consent of both parties.

1. AGREEMENT NUMBER 01-140-P	3. TO: Department of Justice Telecommunications Services Staff, IRM, JMD 500 First Street, NW, Suite 430 Washington, DC 20530 POC: EPS (202) 514-		
2. DATE 26-Jun-00	4A. CONCURRENCE OF PROGRAM OFFICIAL <i>Acting EAFO</i> Assistant Director, <i>Field Operations</i>		
4. RESPONSIBLE ATF ORGANIZATION UNIT Chief, Intelligence Division <i>4/27/00</i>	6. DCN -	7. BFY 2001	8. FUND TYPE -
5. <input checked="" type="checkbox"/> OPAC <input type="checkbox"/> SF 1080 <input type="checkbox"/> Other Billing Arrangements <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly	10. DIR -	11. BUDORG -	12. PROJECT -
13. ITEM AMOUNT 168,480.00			

14. DESCRIPTION OF SERVICES OR ACTIVITIES, SPECIAL CONDITIONS, AND REFERENCE TO PERTINENT REGULATIONS AND COMMUNICATIONS.
The Bureau of Alcohol, Tobacco and Firearms (ATF) agrees to reimburse the the Department of Justice on charges for TSS provided access to public information database (CDB Infotek).

Customer will be billed 14,040 per month.

ATF POC: 202-927-
 202-927-
Budget - 202-927-

The funding is subject to enactment of the FY 2001 Treasury, Postal Service, and General Government Appropriations.

15. APPROVAL OF REIMBURSING AGENCY 15A. SIGNATURE <i>[Signature]</i> 15B. TITLE Assistant Director (Management)/Chief Financial Officer	16. APPROVAL OF AGENCY TO BE REIMBURSED 16A. SIGNATURE 16B. TITLE
15C. AGENCY LOCATOR CODE 20-10-0001	16C. AGENCY LOCATOR CODE
15D. AGENCY TREASURY SYMBOL 201-1000	16D. AGENCY TREASURY SYMBOL <div style="text-align: right; border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">916</div>