AO 367
(Rev. 5/97)

SECTION A | **SOLICITATION / OFFER / ACCEPTANCE**

1. Solicitation No.	2. Date Issued	3. Award No.
0866-2010-03DR	**August 10, 2010**	

4. Issued By:	5. Address Offer To (if other than Item 4):
Mr. Kevin Lyon, Chief US Probation Officer **400 E. 9th St, Suite 4510** **Kansas City, Missouri 64106**	**Stephanie K. Wiley, Sr. US Probation Officer** **400 E. 9th St, Suite 4510** **Kansas City, Missouri 64106**

SOLICITATION

6. Offers in original and 1 (one) copies for furnishing the required services listed in Section B will be received at the place specified in Item 5, or if handcarried, in the depository located:
Same as item 5

until 4:00 pm *(hour)* local time September 10, 2010 *(date)*

7. For Information call:	
a. Name Stephanie K. Wiley, Sr. US Probation Officer	b. Telephone 816-512-1329 (office) or 816-585-3761 (cell)

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OFFER

8. In compliance with the above, the undersigned agrees, if this offer is accepted within_____ calendar days*(365 calendar days unless a different period is inserted by the offeror)* from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

9. DISCOUNT FOR PROMPT PAYMENT *(See Section I, Clause No. 52-232-8)*	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %

10. ACKNOWLEDGEMENT OF AMENDMENTS *(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:*	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

11. NAME AND ADDRESS OF OFFEROR

12. Telephone No. (Include area code)

13. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

14. Signature

15. Offer Date

16. ☐ AWARD

Your offer on Solicitation Number 0866-2010-03DR, 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 agreement which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this agreement. No further contractual document is necessary.

17A. NAME OF CONTRACTING OFFICER
Stephanie K. Wiley, Sr. US Probation Officer

17B. UNITED STATES OF AMERICA

BY _____
(Signature Of Contracting Officer)

17C. DATE SIGNED

SECTION B - SUPPLIES OR SERVICES AND OFFEROR'S PRICES

The United States District Court for the **WESTERN** District of **MISSOURI** is soliciting a vendor to provide substance abuse and/or mental health treatment services. A Vendor must be capable of providing services within a geographic area encompassing **Columbia , Missouri.**

As a result of this solicitation the Government intends to enter into a Blanket Purchase Agreement (BPA). For this BPA, approximately one (**1**) vendor is needed to provide the required services. The Government reserves the right to award to a single vendor.

A Blanket Purchase Agreement is a "charge account" arrangement, between a buyer and a seller for recurring purchases of services. BPA's are not contracts and do not obligate government funds in any way. A contract occurs upon the placement of a call or referral from the Probation/Pretrial Services Office and the vendor's acceptance of the referral. Referrals will be rotated among all the vendors on the BPA. BPA's are valid for a specific period of time, not to extend beyond the current fiscal year. The total duration of this BPA, including the exercise of two 12-month options, shall not exceed 36 months. BPA's will be issued to those vendors determined to be technically acceptable and offering the lowest cost to the Government, using the Evaluation Criteria established in Section M of the Request for Proposal.

Section B is generic and used nationwide to procure the particular needs of each U. S. Probation/Pretrial Services Office. For this solicitation, only those services marked by an "X" under the Required Services column are being solicited. Offerors shall propose on only the required services. Services proposed, but not marked as required, will not be evaluated or included under any resultant agreement. Offerors failing to provide offers on all required services marked, will be considered technically unacceptable.

Note: Estimated Monthly Quantities (EMQ's) represent the total monthly quantities to be ordered per service item under the BPA. Each vendor placed on the BPA may receive a share of the total quantity stated. However, EMQ's are estimates only and do not bind the government to meet these estimates.

An asterisk * indicates a requirement line item which has been modified under "Local Services."

REQUIRED SERVICES	PROJECT CODE	SERVICES	ESTIMATED MONTHLY QUANTITY	UNIT PRICE
URINE COLLECTION:				
X	* 1010	Urine Collection Testing & Reporting	2011 16 2012 18 2013 20 **Unit: per specimen**	
X	* 1011	Urine Collection/ NIDT Device Testing	2011 40 2012 45 2013 50 **Unit: per specimen**	
X	* 1012	Sweat Patch/ Application & Removal	2011 45 2012 50 2013 55 **Unit: per patch**	
X	* 1504	Breathalyzer	2011 5 2012 6 2013 7 **Unit: per administration**	
INTAKE:				
X	* 2011	Intake Assessment and Report	2011 2 2012 2 2013 3 **Unit: per intake (total fee)**	
SUBSTANCE ABUSE COUNSELING:				
X	* 2010	Individual Counseling	2011 100 2012 110 2013 120 **Unit: per 30 minute session**	
X	* 2020	Group Counseling	2011 20 2012 30 2013 40 **Unit: per 30 minute session**	
X	* 2030	Family Counseling	2011 20 2012 30 2013 40 **Unit: per 30 minute session**	

REQUIRED SERVICES	PROJECT CODE	SERVICES	ESTIMATED MONTHLY QUANTITY	UNIT PRICE
TRANSPORTATION FOR CLIENTS:				
X	1201	Administrative Fee	2011 unknown 2012 unknown 2013 unknown	5% of amount distributed under PC 1202
X	1202	Client Transportation Expenses	2011 unknown 2012 unknown 2013 unknown	Actual Cost
CLIENT REIMBURSEMENT/COPAYMENT:				
X	1501	Administrative Fee	2011 Unknown 2012 Unknown 2013 Unknown	5% of fees collected by Vendor

An asterisk * indicates a requirement line item which has been modified under "Local Services."

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REQUIRED SERVICES	PROJECT CODE	SERVICES	ESTIMATED MONTHLY QUANTITY	UNIT PRICE

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