

APPENDIX C.
PROJECT CORRESPONDENCE

ORDER FOR SUPPLIES OR SERVICES

CMB No. 0704-0187
Expires Jul 31, 1989

5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1

1. CONTRACT/PURCH ORDER NO. F4860889W0584	2. DELIVERY ORDER NO.	3. DATE OF ORDER 89 APR 25	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO
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6. ISSUED BY BASE CONTRACTING DIVISION BUILDING 208 F E WARREN AFB WY 82005-5320 TAYLOR, J. SERVICES 307 775-3808	7. ADMINISTERED BY BASE CONTRACTING DIVISION BUILDING 208 F E WARREN AFB WY 82005-5320	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER see schedule if other
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9. CONTRACTOR * NATURE CONSERVANCY Name and Address * ATTN: HOLLIS MARRIOTT * 3165 UNIVERSITY * LARAMIE, WY 82071	code 00NCN1S Facility Code 307-766-3441	10. DELIVER TO FOB POINT BY: 89 MAY 25	11. Check if business is <input checked="" type="checkbox"/> small <input type="checkbox"/> small/disadv <input type="checkbox"/> woman-owned
		12. DISCOUNT TERMS NET 30 DAYS	13. MAIL INVOICES TO: SEE BLOCK 15

14. Ship to: 90TH CIVIL ENGINEERS MRK FOR: F5DEUD 89W0584 BUILDING 320 F. E. WARREN AFB WY 82005	code F5DEUD	15. PAYMENT WILL BE MADE BY: ACCOUNTING AND FINANCE OFFICE MRK FOR: F5DEUD 89W0584 BLDG 333 - INVOICE ORIG AND 3 F. E. WARREN AFB WY 82005	code F5DEUD	MARK ALL PACKAGES AND PAPER WITH CONTRACT OR ORDER NUMBER
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16. This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

17. PURCH X Reference your 89Q3916 furnish the following on terms specified herein.

18. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED

if this box is marked, supplier must sign acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

5795095 749-6723 P911 59290 670100 GS89-1224

18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
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***** THIS CONFIRMS ORDER PLACED WITH HOLLIS MARRIOTT ON 89 APR 25 *****

* DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT *

SEE ATTACHED SCHEDULE(S)
ITEMS: 1

*IF QUANTITY ACCEPTED BY THE GOVERNMENT IS SAME AS QUANTITY ORDERED, INDICATE BY X. IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED & ENCIRCLE	24. UNITED STATES OF AMERICA BY: <i>K. F. Hill</i> DEAN MOLAIN/K. F. HILE CONTRACTING/ORDERING OFFICER	25. TOTAL 1000.00
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26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVERNMENT REP.	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	29. DIFFERENCES	30. INITIALS	31. PAID BY	32. AMT VERIFIED CORRECT
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36. I CERTIFY THIS ACCOUNT CORRECT & PROPER FOR PAYMENT DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. BILL OF LADING NO.
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37. REC'D	38. REC'D BY	39. DATE REC'D	40. TOTAL CONT.	41. S/R. ACCOUNT NUMBER	42. S/R. VOUCHER NO.
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
***** THIS CONFIRMS ORDER PLACED WITH HOLLIS MARRIOTT ON 89 APR 25 ***** ***** DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT ***** *****					

CONTRACT CLAUSES

A. 52.252-2 CLAUSES INCORPORATED BY REFERENCE (APR 1984)

This contract incorporates the following 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:

I FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

1	52.203-1	OFFICIALS NOT TO BENEFIT		APR 84
2	52.203-3	GRATUITIES		APR 84
3	52.203-5	COVENANT AGAINST CONTINGENT FEES		APR 84
4	52.203-7	ANTI-KICKBACK PROCEDURES		APR 84
5	52.212-9	VARIATION IN QUANTITY		APR 84
6	52.222-3	CONVICT LABOR		APR 84
8	52.222-26	EQUAL OPPORTUNITY		APR 84
9	52.225-3	BUY AMERICAN ACT - SUPPLIES		APR 84
10	52.232-1	PAYMENTS		APR 84
11	52.233-1	DISPUTES		APR 84
12	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS		APR 84
13	52.246-16	RESPONSIBILITIES FOR SUPPLIES		APR 84

0088 ~~FEB 87~~

III FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES (CONT'D).

REF	REF NO		
1	52.219-4	NOTICE OF SMALL BUSINESS-SMALL PURCHASE SET-ASIDE.	AUG 88
2	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS & SMALL DISADVANTAGED BUSINESS CONCERNS.	JUN 85
3	52.222-4	CONTRACT WORK HOURS & SAFETY STANDARDS ACT-OVERTIME COMPENSATION. (APPLIES IF OVER \$10,000)	MAR 86
4	52.222-21	CERTIFICATION OF NONSEGREGATED FACILITIES. (APPLIES IF OVER \$10,000)	APR 84
5	52.222-35	AFFIRMATIVE ACTION FOR SPECIAL DISABLED & VIETNAM ERA VETERANS. (APPLIES IF OVER \$10,000)	APR 84
6	52.222-36	AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS: (APPLIES IF OVER \$2,500)	APR 84
7	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	JUL 85
8	52.245-2	GOVERNMENT PROPERTY(FIXED PRICE CONTRACTS)(APPLIES IF VALUE OF GFP EXCEEDS \$50,000).	APR 84
9	52.245-4	GOVERNMENT FURNISHED PROPERTY (SHORT FORM)(APPLIES IF VALUE OF GFP IS BETWEEN \$10,000 & \$50,000).	APR 84
10	52.225-7025	RESTRICTION ON CONTRACTING WITH TOSHIBA CORPORATION OR KONGSBERG VAPENFABRIKK. (DFARS 52.225-7027).	MAR 88
11	7-1903.41(A)	SERVICE CONTRACT ACT OF 1965 AS AMENDED.(APPLIES IF OVER \$2,500) (DAR 7-1903.41(A)).	JAN 84
12	7-1903.41(A)	SERVICE CONTRACT ACT OF 1965 AS AMENDED.(APPLIES IF LESS THAN \$2,500)(DAR 7-1903.41(B)).	JAN 84

THE FOLLOWING WAGE DETERMINATION(S) IS/ARE HEREBY INCORPORATED:
 NO: DATED:
 (APPLIES IF OVER \$2,500.00)

NON-PERSONAL SERVICES: THE CONTRACTOR SHALL FURNISH ALL LABOR.

(CONTINUED)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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THIS CONFIRMS ORDER PLACED WITH HOLLIS MARRIOTT ON 89 APR 25

DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT

TOOLS, PARTS, MATERIALS, AND TRANSPORTATION NECESSARY TO PROVIDE THE FOLLOWING SERVICE(S):

001	211010	F5DEUD90890333	1	EA	1000.00	1000.00
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PRI: 09

AGE DESIGN CONTRACT
 CONDUCT FIELD INVENTORIES OF THE
 COLORADO BUTTERFLY PLANT IN THE CROW AND
 DIAMOND CREEK AREAS ON FE WARREN AFB, WY
 IN ACCORDANCE WITH THE ATTACHED
 STATEMENT OF WORK.

TOTAL COST \$1000.00

THE OFFICE RESPONSIBLE FOR INSPECTION
 AND ACCEPTANCE IS 90 CES/DEEV
 MAJ. LENZ 775-2213

3. Statement of Work:

For the period beginning on 89 APR 25 and ending on 89 APR 25, the contractor shall provide the following services:

DESCRIPTIONS/SPECIFICATIONS

1. Background:

The Colorado Butterfly Plant (Gaura neomexicana ssp coloradensis) is a category one candidate for listing in accordance with the Endangered Species Act of 1973, as amended in 1982. Historically the range of this species covered 2500 square miles in northeast Colorado and southeast Wyoming. The current distribution encompasses approximately 20 square miles most of which is within the boundaries of F E Warren Air Force Base in Cheyenne, Wyoming.

2. Objective:

The primary objective of this project is to continue the monitoring program for the Colorado Butterfly Plant on F E Warren AFB, conduct field inventories of habitat area above the Crow and Diamond Creek confluence, and prepare a report as to the current status of the species and its habitat as well as provide management recommendations for each.

3. Statement of Work:

For the period hereinafter set forth, the contractor shall furnish the necessary personnel, materials, services, and facilities and otherwise perform all things necessary for or incident to the performance of work stated below:

a. The contractor shall conduct field inventories of Gaura neomexicana ssp coloradensis in the Crow and Diamond Creek areas on F E Warren AFB above the confluence of the creeks. The contractor shall, prior to conducting the census, divide the area up into subdivisions which may be clearly defined using natural boundaries/landmarks. The field inventories shall be conducted via counting of first-year rosettes and second-year adult stems and reporting their numbers relative to the aforementioned subdivisions in which they are located. A brief report of field inventories will be written according to guidelines for the Preparation of Status Reports on Rare or Endangered Plant Species found in Rare Plant Conservation (Geographical Data Organization) and listed by Larry E Morse and Mary Sue Henifin.

b. The contractor shall indicate on field maps all search routes and inventoried subdivision areas, to include locations and sizes of species habitats.

c. Provide as applicable written habitat management recommendations.

2. SOLICITATION/MODIFICATION NO.	3. EFFECTIVE DATE 89AUG23	4. REQUISITION/PURCHASE REQ. NO. F5DEUD90890333	5. PROJECT NO. (If applicable)
6. BY CONTRACTING DIVISION RING 208 WARREN AFB WY		7. ADMINISTERED BY (If other than Item 6) CODE	
8. CONTRACTING DIVISION RING 208 WARREN AFB WY		9. CODE 82005-5320	

10. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) NATURE CONSERVANCY ATTN: HOLLIS MARIOTT 3165 UNIVERSITY LARAMIE, WY 82071	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (See item 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4860889W0584
		10B. DATED (See item 13) 89APR25

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFER 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)
 5795095 749 6723 P911 59290 670100 GS0001224

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

(X)	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.
X	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 in pursuant to authority of:
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: TAYLOR, J.
 PHONE: 307 775-3808

SEE SCHEDULE

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) A. FLEMONS/J. S. HALL
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 25 Aug 89
(Signature of person authorized to sign)	(Signature of Contracting Officer)

- A. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE DELIVERY DATE (COMPLETION DATE) OF THIS PURCHASE ORDER FROM 89 MAY 25 TO 89 DEC 31.
- B. BLOCK 10 OF THE FORM DD 1155 IS CHANGED FROM 89 MAY 25 TO 89 DEC 31.
- C. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

rec'd 15

