



March 15, 2019

SENT VIA EMAIL

Aaron Siri
Sire and Glimstad, LLP
200 Park Avenue
Seventeenth Floor
New York, New York 10166
aaron@sirillp.com

Dear Mr. Siri:

This letter is regarding to your January 10, 2019, Centers for Disease Control and Prevention and Agency for Toxic Substances and Disease Registry (CDC/ATSDR) Freedom of Information Act (FOIA) request seeking:

“Copies of any and all contracts related to the development of the White Paper on Studying the Safety of the Childhood Immunization Schedule (available at https://www.cdc.gov/vaccinesafety/pdf/White_Paper-Safety_WEB.pdf), including any contracts with any of the Authors, Contributors, or Subject Matter Experts listed in this white paper.”

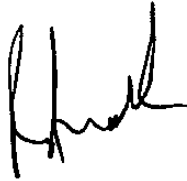
We located 19 pages of responsive records. After a careful review of these pages, some information was withheld from release pursuant to 5 U.S.C. §552 Exemption 4.

Exemption 4 protects trade secrets and commercial or financial information obtained from a person that is privileged or confidential. The information withheld is commercial or financial information, such as line items and invoice amounts, and we have determined that the individual/s to whom this information pertains have a substantial commercial or financial interest in withholding it.

You may contact our FOIA Public Liaison at 770-488-6277 for any further assistance and to discuss any aspect of your request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

If you are not satisfied with the response to this request, you may administratively appeal by writing to the Deputy Agency Chief FOIA Officer, Office of the Assistant Secretary for Public Affairs, U.S. Department of Health and Human Services, Hubert H. Humphrey Building, 200 Independence Avenue, Suite 729H, Washington, D.C. 20201. Please mark both your appeal letter and envelope “FOIA Appeal.” Your appeal must be postmarked or electronically transmitted by June 13, 2019.

Sincerely,

A handwritten signature in black ink, appearing to read 'Roger Andoh', with a stylized, cursive script.

Roger Andoh
CDC/ATSDR FOIA Officer
Office of the Chief Operating Officer
Phone: (770) 488-6399
Fax: (404) 235-1852

Enclosures

#19-00326-FOIA

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

11

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

1. DATE OF ORDER 09/28/2013		2. CONTRACT NO. (If any) 200-2012-53582		6. SHIP TO:	
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO. 00HCVLDE-2013-64890		a. NAME OF CONSIGNEE CDC DISTRIBUTION CENTER (Warehouse)	
5. ISSUING OFFICE (Address correspondence to) Centers for Disease Control and Prevention (PGO) Acquisition and Assistance Branch 1 2920 Brandywine Road, MS K-14 Atlanta, GA 30341-5539				b. STREET ADDRESS 3719 NORTH PEACHTREE RD.	
7. TO:		c. CITY CHAMBLEE		d. STATE GA	e. ZIP CODE 30341-2221
a. NAME OF CONTRACTOR KAISER FOUNDATION HOSPITALS		f. SHIP VIA			
DUNS NUMBER: 150829349		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input 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 1800 HARRISON ST FL 14		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 OAKLAND	e. STATE CA	f. ZIP CODE 94612-3429			
9. ACCOUNTING AND APPROPRIATION DATA See Section B		10. REQUISITIONING OFFICE HCVLDE			
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) 09/27/2014	
13. PLACE OF				16. DISCOUNT TERMS Net 30 Days	
a. INSPECTION	b. ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNI T (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	"See Continuation Page"						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:					\$317,762.00	
	a. NAME Centers for Disease Control and Prevention (FMO)						
	b. STREET ADDRESS (or P.O. Box) PO Box 15580 404-718-8100					\$317,762.00	17(i) GRAND TOTAL
	c. CITY Atlanta		d. STATE GA	e. ZIP CODE 30333-0080			

22. UNITED STATES
OF AMERICA (Signature) 

23. NAME (Typed)
Linda F. Williams
TITLE: CONTRACTING/ORDERING OFFICER

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0001	Vaccine Safety Datalink (VSD) Project White Paper on Studying the Safety of the Childhood Vaccination Schedule. The contractor shall provide professional services, labor and other direct costs necessary to identify key components for evaluations of the safety of the childhood immunization schedule and draft a white paper that will provide guidance to VSD for future studies. This contract line item is in accordance with the SOW and business proposal submitted July 18, 2013.	1 Job	\$317,762.00	\$317,762.00
	Line(s) Of Accounting: 921Z4GN 2515 2013 75-13-0951 5612112101 (b)(4) 939ZRVK 2515 2013 75-13-0951 5612211101 (b)(4)			

Notes:

1. This is a Cost Reimbursable order estimated at \$317,762.00. See Billing Instructions per attachment I.
2. FAR clause 52.232-20 Limitation of Cost, included in the basic IDIQ contract by reference is added in full text for this task order as it applies
3. Point of Contacts:
 - a. Technical and project coordination: Julianne Gee, Contracting Officer Representative (COR) telephone 404-639-1885, email: dzg2@cdc.gov.
 - b. Contract related questions and concerns: Linda F. Williams, Contracting Officer, 770-488-2692, email: luw9@cdc.gov.

SECTION C –DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

Title of Project: White Paper on studying the safety of the childhood vaccination schedule

1. APPLICABILITY

This effort is within the scope of the basic contract as identified in Section 5.3 of the basic PWS.

2. ORDER TYPE

The effort shall be proposed on a *Cost Reimbursement basis*.

3. PERIOD OF PERFORMANCE

The period of performance is 12 months from the date of the contract award.

4. PLACE OF PERFORMANCE

Services will be performed at vendor specified site in the United States.

5. BACKGROUND AND NEED

In January 2013, the Institute of Medicine published a report entitled “The Childhood Immunization Schedule and Safety: Stakeholder Concerns, Scientific Evidence, and Future Studies.” The charge to the Committee on the Assessment of Studies of Health Outcomes Related to the Recommended Childhood Immunization Schedule was to review scientific findings and stakeholders’ concerns related to the safety of the recommended childhood immunization schedule and to identify potential research approaches, methodologies and study designs that could inform this question considering strengths, weaknesses as well as ethical and financial feasibility of each approach. This IOM committee concluded that there are few studies that have focused on the elements of or on the recommended childhood immunization schedule as a whole. The lack of conclusive evidence linking adverse events to multiple immunizations or other schedule exposures suggests that the recommended schedule is safe. In this report, the Vaccine Safety Datalink was regarded as the nation’s premier vaccine safety data source which can serve as a valuable resource for answering questions and concerns surrounding the safety of the childhood immunization schedule.

Utilizing the VSD to further assess the safety of the childhood immunization schedule is a priority to the Immunization Safety Office (ISO). As part of addressing this complex issue and to inform future work conducted within VSD, ISO would like a white paper written to critically identify adverse event outcomes, alternative immunization schedules, and methodologies that would be useful to further assess the safety of the vaccine schedule.

6. PROJECT OBJECTIVES

The objectives of this project are to: 1) identify plausible adverse event outcomes that could be related to the immunization schedule; 2) develop or propose definitions of alternative immunization schedules that could be evaluated; and 3) suggest options for methodological approaches that could be considered to assess the safety of the immunization schedule within the VSD. The product of this project will be a comprehensive report which includes input from stakeholders, working groups, and relevant literature.

7. SCOPE OF WORK

This task order is for the contractor to lead a project to identify key components for evaluations of the safety of the childhood immunization schedule and draft a white paper that will provide guidance to VSD for future studies.

8. TECHNICAL REQUIREMENTS

Working closely with CDC, the contractor shall:

- Serve as the lead for this project
- Draft a plan for CDC's review of how information will be gathered and analyzed. The plan shall include a description/outline of the components of the white paper.
- Identify and review relevant published literature on the vaccine schedule throughout the period of performance
- Participate on regular conference calls with CDC
- Identify stakeholders who can contribute to the assessment of how VSD can study the safety of the childhood immunization schedule. Stakeholders can include VSD investigators as well as external subject matter experts (SMEs) or consultants
- Create agendas, with assistance from CDC, for conference calls and in-person meeting
- Coordinate at least 2-3 conference calls with stakeholders.
- Coordinate an in-person meeting with stakeholders in Atlanta. If possible, the meeting could be held in conjunction with the VSD annual meeting scheduled for November 5-6, 2013 in Atlanta, GA. The contractor shall be responsible for:
 - Working closely with CDC to reserve meeting space
 - Working closely with CDC to ensure security clearance for all invited stakeholders
 - Coordinating travel arrangements for invited stakeholders (i.e. hotel, air travel), as well as paying for their travel expenses
- Summarize recommendations and concerns identified by stakeholders from both conference calls and in-person meeting
- Present updates at least one time per quarter on VSD Project call
- Draft white paper with findings from literature review and stakeholder input
- Provide CDC with a final report with options and recommendations to the CDC for future work using the VSD project to assess the safety of the immunization schedule

9. REPORTING SCHEDULE

The contractor shall submit detailed monthly technical reports to the Government every 30 days after project award. Monthly technical reports will follow a format as suggested by CDC.

10. SPECIAL CONSIDERATIONS N/A**11. GOVERNMENT FURNISHED PROPERTY N/A****12. REFERENCES**

- Institute of Medicine. The Childhood Immunization Schedule and Safety: Stakeholder Concerns, Scientific Evidence and Future Studies. 2013

13. DELIVERABLES

Item	Deliverable	Quantity*	Delivery Date
1	Draft proposed plan	1 to COR	Within 30 days of contract award
2	Provide a list of SMEs/consultants with relevant fields of expertise to CDC for review and comment	1 to COR	Within 45 days of contract award
3	Report of published findings of relevant literature	1 to COR	Within 90 days of contract award
4	Draft agenda for in-person meeting	1 to COR	45 days before scheduled meeting
5	Final agenda for in-person meeting	1 to COR	30 days before scheduled meeting
6	Written summary of recommendations from meeting with SMEs/consultants	1 to COR	30 days after scheduled meeting
7	Agenda for conference calls with SMEs/consultants	1 to COR	14 days before each scheduled call
8	Written summary of recommendations from conference calls with SMEs/consultants	1 to COR	14 days after each scheduled call
9	Monthly reports	1 to COR	Every 30 days after award contract
10	Draft white paper for review by CDC	1 to COR	60 days before award completion
11	Final study report	1 to COR	Within 30 days of award completion

* Electronic submission to COR

CDC LOCAL CLAUSES:**CDC42.0002 Evaluation of Contractor Performance Utilizing CPARS (April 2013)**

In accordance with FAR 42.15, the Centers for Disease Control and Prevention (CDC) will review and evaluate contract performance. FAR 42.1502 and 42.1503 requires agencies to prepare evaluations of contractor performance and submit them to the Past Performance Information Retrieval System (PPIRS). The CDC utilizes the Department of Defense (DOD) web-based Contractor Performance Assessment Reporting System (CPARS) to prepare and report these contractor performance evaluations. All information contained in these assessments may be used by the Government, within the limitations of FAR 42.15, for future source selections in accordance with FAR 15.304 where past performance is an evaluation factor.

The CPARS system requires a contractor representative to be assigned so that the contractor has appropriate input into the performance evaluation process. The CPARS contractor representative will be given access to CPARS and will be given the opportunity to concur or not-concur with performance evaluations before the evaluations are complete. The CPARS contractor representative will also have the opportunity to add comments to performance evaluations.

The assessment is not subject to the Disputes clause of the contract, nor is it subject to appeal beyond the review and comment procedures described in the guides on the CPARS website. Refer to: www.cpars.gov for details and additional information related to CPARS, CPARS user access, how contract performance assessments are conducted, and how Contractors participate. Access and training for all persons responsible for the preparation and review of performance assessments is also available at the CPARS website.

The contractor must provide the CDC contracting office with the name, e-mail address, and phone number of their designated CPARS representative who will be responsible for logging into CPARS and reviewing and commenting on performance evaluations. The contractor must maintain a current representative to serve as the contractor representative in CPARS. It is the contractor's responsibility to notify the CDC contracting office, in writing (letter or email), when their CPARS representative information needs to be changed or updated. Failure to maintain current CPARS contractor representative information will result in the loss of an opportunity to review and comment on performance evaluations.

(End of Clause)

CDC37.0001 Non-Personal Services (April 2013)

(a) Personal services shall not be performed under this contract. Although the Government may provide sporadic or occasional instructions within the scope of the contract, the Contractor is responsible for

control and supervision of its employees. If the Contractor (including its employees) believes any Government action or communication has been given that would create a personal services relationship between the Government and any Contractor employee, the Contractor shall promptly notify the Contracting Officer of this communication or action.

(b) The contractor shall comply with, and ensure their employees and subcontractors comply with, CDC Policy titled "Identification of Contractors' Employees and Safeguarding Government Information." No Contractor employee shall hold him or herself out to be a Government employee, agent, or representative. No Contractor employee shall state orally or in writing at any time that he or she is acting on behalf of the Government. In all communications with third parties in connection with this contract, Contractor employees shall identify themselves as Contractor employees and specify the name of the company for which they work. . The contractor is limited to performing the services identified in the contract statement of work and shall not interpret any communication with anyone as a permissible change in contract scope or as authorization to perform work not described in the contract. All contract changes will be incorporated by a modification signed by the Contracting Officer.

(c) The Contractor shall ensure that all of its employees and subcontractor employees working on this contract are informed of the substance of this clause. The Contractor agrees that this is a non-personal services contract; and that for all the purposes of the contract, the Contractor is not, nor shall it hold itself out to be an agent or partner of, or joint venture with, the Government. The Contractor shall notify its employees that they shall neither supervise nor accept supervision from Government employees. The substance of this clause shall be included in all subcontracts at any tier.

(d) Nothing in this clause shall limit the Government's rights in any way under any other provision of the contract, including those related to the Government's right to inspect and accept or reject the services performed under this contract.

(End of Clause)

CDC100.0001 Needle Exchange (May 2013)

No funds appropriated in the FY13 Appropriations Act and obligated to this contract may be used to carry out any program of distributing sterile needles or syringes for the hypodermic injection of any illegal drug.

(End of clause)

ATTACHMENT I

Billing Instructions for Negotiated Cost-Type Contracts Centers for Disease Control and Prevention

Introduction

Reimbursement procedures related to negotiated cost-type contracts require that Contractors submit to the Government adequately prepared claims. The instructions that follow are provided for Contractors' use in the preparation and submission of invoices or vouchers requesting reimbursement for work performed. The preparation of invoices or vouchers as outlined below will aid in the review and approval of claims and enable prompt payment to the Contractor.

1. Forms to Be Used

In requesting reimbursement, Contractors may use the regular Government voucher form, Standard Form 1034, "Public Voucher for Purchases and Services Other Than Personal," and Standard Form 1035, "Continuation Sheet," or the Contractor's own invoice form. If the Contractor desires to use the Government's standard forms, a request for the forms should be submitted to the Contracting Officer. If the Contractor uses his own invoice, the billing must conform with the instructions set forth herein.

2. Submission of Invoices or Vouchers

Invoices or vouchers shall be submitted per Section G of the contract. All original invoices or vouchers must be submitted to the Financial Management Office at the address show below:

The Centers for Disease Control and Prevention
Financial Management Office (FMO)
P.O. Box 15580
Atlanta, GA 30333

Or – The Contractor may submit the original invoice/voucher or progress payment via facsimile or email:

Fax: 404-638-5324

Email: FMOAPINV@CDC.GOV

NOTE: Submit to only one (1) of the above locations.

In addition, the contractor shall submit 2 copies of the invoice/voucher or progress payment to the cognizant contracting office previously identified in this contract. These invoices/voucher copies shall be addressed to the attention of the Contracting Officer.

REMINDER: The original and each copy should be easily identifiable. Vouchers should be *collated*. Failure to submit vouchers in the proper format will delay your payment.

3. Preparation of Invoices or Vouchers

a. EXHIBIT I – Summary of All Costs

As shown on the attached Standard Form 1034, identified as EXHIBIT I (SAMPLE), a summary of all current costs **must** be shown. This summary consists of a list identifying the general categories and the amounts incurred during the period covered by the billing, together with the portion of fixed fee (if any) payable for that period. The reimbursable costs incurred and the dates of the period for which the charges are claimed must fall within the period specified in the contract.

b. EXHIBIT II – Details of Costs Claimed

As shown on the attached Standard Form 1035, identified as EXHIBIT II (SAMPLE), a detailed breakdown **must** be provided to substantiate the categories shown on the summary of costs (see EXHIBIT I). The following describes some of the categories that might appear on your billings:

(1) Direct Labor

Direct Labor costs consist of salaries and wages paid for scientific, technical, and other work performed directly for the contract and pursuant to the contract terms. Labor costs, excluding fringe benefits and overtime premium pay, will be billed as follows:

List the titles and amounts for employees whose salaries or wages, or portions thereof, were charged to the contract; show the rate (or hours) worked, and amount for each individual. The cost of direct labor, which is charged directly to the contract, must be supported by time records maintained in the contractor's office.

(2) Fringe Benefits

If it is the Contractor's established practice to treat fringe benefits as a direct cost, such costs should be billed separately as a single item.

NOTE: Fringe benefits, bonuses, etc., are usually treated as indirect costs for inclusion in the overhead pool; however, they may be treated as direct labor costs or as an "Other Direct Charge" if such treatment is in accordance with the Contractor's established accounting procedures.

(3) Premium Pay

Premium pay is the difference between the rates and amounts paid for overtime or shift work and amount normally paid on a straight time basis. Generally such pay is not included in the direct labor base and **should not be included** in the billing for "direct labor" unless the Contractor has consistently followed this practice in the past as a matter of policy. Premium pay of any kind unless provided for in the contract **must** be authorized by the Contracting Officer **in advance**. Billings for unauthorized premium pays have caused frequent delays in payment due to suspensions and exchange of correspondence. Citations of authorization for premium pay will avoid delays in payment. Authorized premium pay may be shown as a single item on the summary of costs. However, it must be separately itemized for each position, or job category, showing the amount, and a citation of the Contracting Officer's letter of authorization on the continuation sheet of the invoice or voucher.

(4) Materials and Supplies

Only those items, which the Contractor normally treats as "direct costs", should be claimed under this heading. Major classifications of material **only** should be billed separately under appropriate classification. Items costing less than \$25.00 may be listed by category of materials or supplies. Show the description and dollar amount of individual classifications. All such charges **must be supported** by the Contractor's office records.

(5) Travel

When authorized in the contract as a direct cost, travel costs that are directly related to specific contract performance may be billed as a direct cost. Travel cost detail should show:

- (a) Name of traveler and official title,
- (b) Purpose of trip,
- (c) Dates of departure and return to starting point (station or airport),
- (d) Transportation costs, identified as to rail, air, private automobile (including mileage and rate) and taxi.
- e) If claim for subsistence is on per diem basis, show number of days, rate and amount, as authorized in contract.¹ If claim is based on actual cost of subsistence, show, on a daily basis, the amounts claimed for lodging and meals separately.
- (f) Reference to Contracting Officer's letter of authorization if required by contract.

(6) Consultant Fees

Identify the consultant by name, number of days utilized, and amount of fee.

(7) Equipment

Nonexpendable personal property *must* be specifically approved in writing by the Contracting Officer or authorized by the terms of the contract. Billing data should include a description of item, make model, quantity, unit cost, total cost, and date approved by the Contracting Officer, if applicable. A copy of the vendor's bill may be submitted in lieu of the identifying information.

(8) Burden

Pending establishment of final contract indirect cost rates for each of the Contractor's fiscal years, the Contractor will be reimbursed based on his submittal of provisional rates as set forth in the contract. The contract may provide for more than one type indirect cost rate, such as overhead rate, and general and administrative expense rate, in which case the direct cost bases (e.g., direct labor, total direct cost, etc.)

(9) Fixed Fee

Ordinarily the fixed fee is stated in the contract as a lump sum and may be billed in the ratio of incurred costs to total estimated cost as set forth in the contract, with the final 15 percent to be billed on the final invoice or voucher. Contract terms govern the method of payments.

c. EXHIBIT III – Cumulative Amount Claimed

As shown on the attached Standard Form 1035, identified as EXHIBIT III (SAMPLE), the Contractor must show the cumulative amounts claimed by categories from the contract award date through the date of the current invoice or voucher, as well as the estimated cost to complete per category.

QUICK CHECKLIST FOR INVOICE SUBMISSION:

- Standard Forms 1034 and 1035 recommended. If submitting own forms, statement must conform to billing instructions
- Quarterly billing as a minimum

¹ For purposes of computing per diem charges in lieu of actual subsistence charges, unless otherwise provided in the contract, a day is divided into four quarters that begin at 12 midnight, 6:00 AM, 12 noon, and 6:00 PM. For example, at an authorized per diem rate of \$35.00 per day, a traveler who departed at 9:15 AM on July 15 and returned at 6:45 PM on July 18 would be entitled to \$131.25.

- Invoice or Voucher contain the minimum requirements per Invoice Submission clause per Section G of the contract
- Vouchers should be collated
- Detail of Cost Claimed

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 00001		3. EFFECTIVE DATE 12/12/2013		4. REQUISITION/PURCHASE REQ. NO. 00HCVLDE-2014-66905		5. PROJECT NO. (If applicable)	
6. ISSUED BY Centers for Disease Control and Prevention (PGO) Acquisition and Assistance Branch 1 2920 Brandywine Road, MS E-15 Atlanta, GA 30341-5539		CODE 2536		7. ADMINISTERED BY (If other than Item 6) Centers for Disease Control and Prevention (PGO) Acquisition and Assistance Branch 1 2920 Brandywine Road, MS E-15 Atlanta, GA 30341-5539		CODE 2536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KAISER FOUNDATION HOSPITALS 1800 HARRISON ST FL 14 OAKLAND, CA 94612-3429				(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (See Item 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2012-53582/0004	
						10B. DATED (See Item 13) 09/28/2013	
CODE 150829349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> 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) N/A							
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.							
X 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)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification is being issued to extend the period of performance and revise the deliverable schedule. All changes are listed in the Summary of Changes Section. All other terms and conditions remain the same.							
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 OF CONTRACTING OFFICER Sherrie N Randall			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0001	<p>Vaccine Safety Datalink (VSD) Project</p> <p>White Paper on Studying the Safety of the Childhood Vaccination Schedule..</p> <p>The contractor shall provide professional services, labor and other direct costs necessary to identify key components for evaluations of the safety of the childhood immunization schedule and draft a white paper that will provide guidance to VSD for future studies. This contract line item is in accordance with the SOW and business proposal submitted July 18, 2013 and the revisions to the SOW in this modification.</p>	1 Job	\$317,762.00	\$317,762.00
	<p>Line(s) Of Accounting:</p> <p>921Z4GN 2515 2013 75-13-0951 5612112101 (b)(4)</p> <p>939ZRVK 2515 2013 75-13-0951 5612211101 (b)(4)</p>			

Summary of Changes

The following sections have been changed in the Statement of Work:

3. Period of Performance

13. Deliverables

3. PERIOD OF PERFORMANCE

The period of performance is 15 months from the date of the contract award. The period of performance is 9/25/2013 – 12/14/2014.

13. DELIVERABLES

Item	Deliverable	Quantity*	Delivery Date
1	Draft proposed plan	1 to COR	10/28/13

2	Provide a list of SMEs/consultants with relevant fields of expertise to CDC for review and comment	1 to COR	11/30/13
3	Report of published findings of relevant literature	1 to COR	Within 90 days of contract award
4	Draft agenda for in-person meeting	1 to COR	12/28/13
5	Final agenda for in-person meeting	1 to COR	30 days before scheduled meeting
6	Written summary of recommendations from meeting with SMEs/consultants	1 to COR	30 days after scheduled meeting
7	Agenda for conference calls with SMEs/consultants	1 to COR	14 days before each scheduled call
8	Written summary of recommendations from conference calls with SMEs/consultants	1 to COR	14 days after each scheduled call
9	Monthly reports	1 to COR	Every 30 days after award contract
10	Draft white paper for review by CDC	1 to COR	8/27/14
11	Final study report	1 to COR	11/27/14

* Electronic submission to COR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 00002		3. EFFECTIVE DATE 12/15/2014		4. REQUISITION/PURCHASE REQ. NO. 00HCVLDE-2015-79313		5. PROJECT NO. (If applicable)	
6. ISSUED BY Centers for Disease Control and Prevention (PGO) Acquisition and Assistance Branch 1 2920 Brandywine Road, MS E-15 Atlanta, GA 30341-5539		CODE 2536		7. ADMINISTERED BY (If other than Item 6) Centers for Disease Control and Prevention (PGO) Acquisition and Assistance Branch 1 2920 Brandywine Road, MS E-15 Atlanta, GA 30341-5539		CODE 2536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KAISER FOUNDATION HOSPITALS 1800 HARRISON ST FL 14 OAKLAND, CA 94612-3429				(√)		9A. AMENDMENT OF SOLICITATION NO.	
				()		9B. DATED (See Item 11)	
				()		10A. MODIFICATION OF CONTRACT/ORDER NO. 200-2012-53582/0004	
				X		10B. DATED (See Item 13) 09/28/2013	
CODE 150829349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> 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) N/A							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3) Bilateral Agreement of Both Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
This modification is being issued to extend the period of performance and revise the deliverable schedule.							
All changes are listed in the Summary of Changes Section.							
All other terms and conditions remain the same.							
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 OF CONTRACTING OFFICER Sherrie N Randall			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED	

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES / SERVICES	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
0001	Vaccine Safety Datalink (VSD) Project White Paper on Studying the Safety of the Childhood Vaccination Schedule. The contractor shall provide professional services, labor and other direct costs necessary to identify key components for evaluations of the safety of the childhood immunization schedule and draft a white paper that will provide guidance to VSD for future studies. This contract line item is in accordance with the SOW and business proposal submitted July 18, 2013 and the revisions to the SOW in this modification.	1 Job	\$317,762.00	\$317,762.00
	Line(s) Of Accounting: 921Z4GN 2515 2013 75-13-0951 5612112101 (b)(4) 939ZRVK 2515 2013 75-13-0951 5612211101 (b)(4)			

Summary of Changes

The following sections have been changed in the Statement of Work:

3. PERIOD OF PERFORMANCE

The period of performance is 9/25/2013 – 06/14/2015.

13. DELIVERABLES

Item	Deliverable	Quantity*	Delivery Date
1	Draft proposed plan	1 to COR	10/28/13
2	Provide a list of SMEs/consultants with relevant fields of expertise to CDC for review and comment	1 to COR	11/30/13
3	Report of published findings of relevant literature	1 to COR	Within 90 days of contract award
4	Draft agenda for in-person meeting	1 to COR	12/28/13

5	Final agenda for in-person meeting	1 to COR	30 days before scheduled meeting
6	Written summary of recommendations from meeting with SMEs/consultants	1 to COR	30 days after scheduled meeting
7	Agenda for conference calls with SMEs/consultants	1 to COR	14 days before each scheduled call
8	Written summary of recommendations from conference calls with SMEs/consultants	1 to COR	14 days after each scheduled call
9	Monthly reports	1 to COR	Every 30 days after award contract
10	Draft white paper for review by CDC	1 to COR	8/27/14
11	Final study report	1 to COR	06/14/2015

* Electronic submission to COR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.
00003

3. EFFECTIVE DATE
01/17/2019

4. REQUISITION/PURCHASE REQ. NO.
00HCVLDE-2019-31324

5. PROJECT NO. (If applicable)

6. ISSUED BY
Centers for Disease Control and Prevention (PGO)
Acquisition and Assistance Branch 1
2920 Brandywine Road, MS E-15
Atlanta, GA 30341-5539

CODE 2536

7. ADMINISTERED BY (If other than Item 6)
Centers for Disease Control and Prevention (PGO)
Acquisition and Assistance Branch 1
2920 Brandywine Road, MS E-15
Atlanta, GA 30341-5539

CODE 2536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
KAISER FOUNDATION HOSPITALS
1800 HARRISON ST FL 14

OAKLAND, CA 94612-3429

(√)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

200-2012-53582/0004

X

10B. DATED (See Item 13)

09/28/2013

CODE 150829349

FACILITY CODE

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)

See Section B

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:

X D. OTHER (Specify type of modification and authority)
FAR 43.103(b)

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 UCF section headings, including solicitation/contract subject matter where feasible.)

- This modification is issued to replace expired funds with current year funding in order to pay the contractor's outstanding invoice in the amount of \$4,333.06.
- The total allowable amount of this task order is \$300,329.54.
- All other terms and conditions of the task order remain unchanged and in full force and effect.

POC: Crystal Fricks (hvy0@cdc.gov)

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 OF CONTRACTING OFFICER

Vivian S. Hubbs

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)

Jan 17, 2019

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

0002

Invoice Payment
Outstanding invoice for VSD White
Paper on "Study of Childhood
Vaccination Schedule" - KPCO task order
200-2012-53582-0004.

1 Each

(b)(4)

Line(s) Of Accounting:
921Z5BQ 2513 2019 75-19-0951
5612411101 (b)(4)

939ZRVK 2515 2013 75-13-0951
5612211101 (b)(4)