



DEPARTMENT OF HEALTH & HUMAN SERVICES

National Institutes of Health
National Center for Research Resources
FOIA Office, Building 31, Room 4A29
31 Center Drive MSC 2490
Bethesda MD 20892-2490

December 27, 2005

Ms. Jean Barnes
Director
Primate Freedom Project
P.O. Box 1623
Fayetteville, Georgia 30214

Re: FOIA Case Number: 06-FOI-00023-NCRR - 31929

Dear Ms. Barnes:

This is a final response to your October 26, 2005, Freedom of Information Act (FOIA) request addressed to the National Center for Research Resources (NCRR), National Institutes of Health (NIH). You requested a copy of information on whether "annual incentive payments" have been paid to the Contractor that operates the Alamogordo Primate Facility at Holloman Air Force Base; if payment has been made, and the time period covered by this payment.

We located 4 pages responsive to your request. Enclosed are 4 invoices showing annual incentive payments paid to the Contractor and the time period covered by these payments.

Provisions of the FOIA and Department of Health and Human Services FOIA Regulations allow us to recover part of the cost of responding to your request. Because the cost is below the \$25 minimum, there is no charge for the enclosed materials.

Thank you for your interest in the National Center for Research Resources.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lynn Susulke".

Lynn Susulke
Freedom of Information Specialist, NCRR

Enclosures - 4 pages

Dec-22-2005 09:34am From-
 Invoice Date : 09/16/02
 Invoice Number : 324729
 Contract Number: 111005
 Account Number : 37197
 Nbr of Billings: 015
 Company Number : 00111
 Page 1 of 1

**CHARLES RIVER
 LABORATORIES**

EIN/TIN

To: NATIONAL HEART LUNG & BLOOD INST NIH
 CONTRACTS OPERATIONS BRANCH
 ROCKLEDGE BLDG 2 ROOM 6143
 6701 ROCKLEDGE DRIVE MSC 7902
 BETHESDA, MD 20892

NHLBI - Alamogordo
 Billing From 07/28/02 To 08/24/02

Prime Contract #: N02-RR-1-2079/ NHLBI - Alamogordo
 Other Contract #: ADB#CJ102079
 NHLBI - Alamogordo

Direct Costs		Current Billing	Cumulative Billing
Direct Labor	Labor Hours	Line Item Costs	Line Item Costs
Overtime Labor	Labor Hours		
Materials and Supplies			
Other Direct Costs			
Equipment Purchased			
Total Direct Costs		DIRECT COSTS	DIRECT COSTS
Indirect Costs			
Fringe Benefits	Percentage	Fringe Benefits	Fringe Benefits
Overhead	Percent Direct Costs	Overhead	Overhead Rates
Overhead	Percent on ODC's	Overhead	Overhead Rates
Fixed Fee Earned		Fixed Fees	Fixed Fees
Annual Incentive Fee	Percent <i>yearly paid in 1/2</i>	82,134.39	82,134.39
Total Indirect Costs		DIRECT COSTS	DIRECT COSTS
Total for NHLBI - Alamogordo		325,664.33	5,482,188.59
Net Due - Please Pay This Amount:		325,664.33	

I certify that all payments requested are for appropriate purposes and in accordance with the contract.

Lori Theriault

LORI THERIAULT
 Controller Contract Staffing

Terms: Net 30 Days

Please remit payments to:
 CHARLES RIVER LABORATORIES
 P.O. BOX 31346
 HARTFORD, CT 06150-1346

Amount Approved:	\$ 325,664.33
Amount Disapproved:	\$ -
Recommended for Approval:	
<i>Rosemary P. O'Neill</i>	10/21/02
Project Officer's Signature	Date
Approved:	
<i>Kathleen Maisler</i>	10/24/02
Contracting Officer's Signature	Date

Contract Number: 111005
Account Number: 37197
Nbr of Billings: 030
Company Number: 00111
Page 1 of 1

CHARLES RIVER LABORATORIES

EIN/TIN

To: NATIONAL HEART LUNG & BLOOD INST NIH
CONTRACTS OPERATIONS BRANCH
ROCKLEDGE BLDG 2 ROOM 6143
6701 ROCKLEDGE DRIVE MSC 7902
BETHESDA, MD 20892

NHLBI - Alamogordo
Billing From 07/27/03 To 08/23/03

Prime Contract #: N02-RR-1-2079/ NHLBI - Alamogordo
Other Contract #: ADB#CJ102079
NHLBI - Alamogordo

Direct Costs		Current Billing	Cumulative Billing
Direct Labor	Labor Hours Hours	Line Item Costs	Line Item Costs
Overtime Labor	Labor Hours Hours		
Materials and Supplies			
Other Direct Costs			
Equipment Purchased			
Total Direct Costs		DIRECT COSTS	DIRECT COSTS
Indirect Costs			
Fringe Benefits Percentage		Fringe	Fringe Benefits
Overhead Percent Direct Costs		Overhead	Overhead
Overhead Percent on ODC's		Overhead	Overhead
Fixed Fee Earned		Fixed Fees	Fixed Fees
Annual Incentive Fee Percenta <i>year 2</i>		85,614.29	167,748.68
Total Indirect Costs		DIRECT COSTS	DIRECT COSTS
Total for NHLBI - Alamogordo		\$ 327,793.24	8,834,945.46
Net Due - Please Pay This Amount:		327,793.24	

I certify that all payments requested are for appropriate purposes and in accordance with the contract.

Lori Theriault
LORI THERIAULT
Controller Contract Staffing

Terms: Net 30 Days

Please remit payments to:
CHARLES RIVER LABORATORIES
P.O. BOX 31346
HARTFORD, CT 06150-1346

Amount Approved: \$	327,793.24
Amount Disapproved: \$	
Recommended for Approval	
<i>Raymond Romell</i>	10/15/03
Project Officer's Signature	Date
Approved:	
<i>Katherine Klausler</i>	10/17/03
Contracting Officer's Signature	Date

Dec-22-2005 09:34am From-
 Contract Number: 111005
 Account Number: 37197
 Nbr of Billings: 051
 Company Number: 00111
 Page 1 of 1

EIN/TIN

To: NATIONAL HEART LUNG & BLOOD INST NIH
 CONTRACTS OPERATIONS BRANCH
 ROCKLEDGE BLDG 2 ROOM 6143
 6701 ROCKLEDGE DRIVE MSC 7902
 BETHESDA, MD 20892

NHLBI - Alamogordo
 Billing From 05/25/03 To 05/22/04

Prime Contract #: N02-RR-1-2079/ CY 3 NHLBI - Alamogordo
 Other Contract #: ADB#CJ102079 INCENTIVE
 NHLBI - Alamogordo

Direct Costs	Current Billing	Cumulative Billing
Direct Labor	Line Item Costs	Line Item Costs
Overtime Labor		
Materials and Supplies		
Other Direct Costs		
Equipment Purchased		
Total Direct Costs	DIRECT	DIRECT COSTS
Indirect Costs		
Fringe Benefits Percentage	Fringe	Fringe Benefits
Overhead Percentage Labor & frg	Overhead	Overhead Rates
G&A Percentage on all	Overhead	Overhead Rates
Fixed Fee Earned	Fixed Fees	Fixed Fees
Annual Incentive Fee Percentage year 3	89,243.78	256,992.46
Total Indirect Costs	DIRECT	DIRECT COSTS
Total for NHLBI - Alamogordo	89,243.78	12,935,778.73
Net Due - Please Pay This Amount:	89,243.78	

I certify that all payments requested are for appropriate purposes and in accordance with the contract.

Lori Theriault
 LORI THERIAULT
 Controller Contract Staffing

Terms: Net 30 Days
 Please remit payments to:
 CHARLES RIVER LABORATORIES
 P.O. BOX 31346
 HARTFORD, CT 06150-1346

Amount Approved: \$ 89,243.78
 Amount Disapproved: \$

Recommended for Approval:
Raymond R. O'Neill 10/18/04
 Project Officer's Signature Date
 Approved:
Kathleen Marsaler 10/19/04
 Contracting Officer's Signature Date

Invoice Date : 09/09/05
Invoice Number : 598866
Contract Number : 111005
Account Number : 37197
Nbr of Billings : 069
Company Number : 00111
Page 1 of 1

CHARLES RIVER
LABORATORIES

EINTIN

To: NATIONAL HEART LUNG & BLOOD INST NIH
CONTRACTS OPERATIONS BRANCH
ROCKLEDGE BLDG 2 ROOM 6143
6701 ROCKLEDGE DRIVE MSC 7902
BETHESDA, MD 20892

NHLBI - Alamogordo
Billing From 05/23/04 To 05/21/05

Prime Contract #: N02-RR-1-2079/Contract Year 4 NHLBI - Alamogordo
Other Contract #: ADB#CJ102079 Incentive Billing
NHLBI - Alamogordo

Direct Costs		Current Billing	Cumulative Billing
Direct Labor	Hours	Line Item	Line Item Costs
Overtime Labor	Hours	Costs	
Materials and Supplies			
Other Direct Costs			
Equipment Purchased			
Total Direct Costs		DIRECT	DIRECT COSTS
Indirect Costs			
Fringe Benefits Percentage		Fringe	Fringe Benefits
Overhead Percentage Labor & frg		Overhead	Overhead Rates
G&A: Percentage on all		G&As	G&As
Fixed Fee Earned		Fixed Fees	Fixed Fees
Annual Incentive Fee Percentage <i>year 4</i>		93,029.00	350,021.46
One Time Legal Reimbursement		.00	.00
Total Indirect Costs		DIRECT COSTS	DIRECT COSTS
Total for NHLBI - Alamogordo		93,029.00	16,995,138.15
Net Due - Please Pay This Amount:		93,029.00	

I certify that all payments requested are for appropriate purposes and in accordance with the contract.

Lori Theriault
LORI THERIAULT
Controller Contract Staffing

Terms: Net 30 Days

Please remit payments to:
CHARLES RIVER LABORATORIES
GPO BOX 27812
NEW YORK, NY 10087-7812