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|---|--|---|--|------------------------------|--------------------------------|
| SOLICITATION, OFFER AND AWARD | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | RATING | PAGE OF PAGES 1 922 | |
| 2. CONTRACT NUMBER | | 3. SOLICITATION NUMBER 89303319REM000057 | 4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP) | 5. DATE ISSUED 02/03/2020 | 6. REQUISITION/PURCHASE NUMBER |
| 7. ISSUED BY EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202 | | CODE 893033 | 8. ADDRESS OFFER TO (If other than Item 7) See Section L.10(c) | | |

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and See Section L.10(c) copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in See Section L.10(c) until 1600 ED local time 03/19/2020
(Hour) (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

| | | | | | |
|----------------------------------|------------------------------|---------------------------------|------|--|------------------------------|
| 10. FOR INFORMATION CALL: | A. NAME Travis R. Taggart | B. TELEPHONE (NO COLLECT CALLS) | | | C. E-MAIL ADDRESS |
| | AREA CODE 513 | NUMBER 744-0973 | EXT. | | Travis.Taggart@emcbc.doe.gov |

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| <input checked="" type="checkbox"/> | A | SOLICITATION/CONTRACT FORM | 2 | <input checked="" type="checkbox"/> | I | CONTRACT CLAUSES | 66 |
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| <input checked="" type="checkbox"/> | C | DESCRIPTION/SPECS./WORK STATEMENT | 100 | <input checked="" type="checkbox"/> | J | LIST OF ATTACHMENTS | 578 |
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 365 calendar days (60 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.

| | | | | |
|---|----------------------|----------------------|----------------------|-------------------|
| 13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8) | 10 CALENDAR DAYS (%) | 20 CALENDAR DAYS (%) | 30 CALENDAR DAYS (%) | CALENDAR DAYS (%) |
|---|----------------------|----------------------|----------------------|-------------------|

| | | | | |
|--|---------------|------|---------------|------|
| 14. 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 |
| | | | | |

| | | | | | |
|----------------------------------|------|----------|--|--|--|
| 15A. NAME AND ADDRESS OF OFFEROR | CODE | FACILITY | 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) | | |
|----------------------------------|------|----------|--|--|--|

| | | | | |
|-----------------------|--------|--|---------------|----------------|
| 15B. TELEPHONE NUMBER | | 15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. | 17. SIGNATURE | 18. OFFER DATE |
| AREA CODE | NUMBER | | | |

AWARD (To be completed by government)

| | | | |
|---|------------|--|----------------|
| 19. ACCEPTED AS TO ITEMS NUMBERED | 20. AMOUNT | 21. ACCOUNTING AND APPROPRIATION | |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) () | | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) | ITEM |
| 24. ADMINISTERED BY (If other than Item 7) | CODE | 25. PAYMENT WILL BE MADE BY | CODE |
| 26. NAME OF CONTRACTING OFFICER (Type or print) Travis R. Taggart | | 27. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 28. AWARD DATE |

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303319REM000057

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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Department of Energy (DOE) Office of Environmental Management (EM) Paducah Infrastructure Support Services (PAD ISS) Contract FOB: Destination Period of Performance: 10/01/2020 to 09/30/2025 | | | | |
| 00001 | Transition (C.3.1) | | | | |
| 00002 | Closeout | | | | |
| 00101 | Base Period - Firm-Fixed-Price (Operations) | | | | |
| 00102 | Option Period - Firm-Fixed-Price (Operations) (Option Line Item) | | | | |
| 00201 | Base Period - Firm-Fixed-Price (Security) | | | | |
| 00202 | Option Period - Firm-Fixed-Price (Security) (Option Line Item) | | | | |
| 00301 | Base Period - Labor Hour (EEOICPA) | | | | |
| 00302 | Option Period - Labor Hour (EEOICPA) (Option Line Item) | | | | |
| 00303 | Base Period - Labor Hour (Cyber/IT) | | | | |
| 00304 | Option Period - Labor Hour (Cyber/IT) (Option Line Item) | | | | |
| 00401 | Base Period - Cost Reimbursement | | | | |
| 00402 | Option Period - Cost Reimbursement (Option Line Item) | | | | |
| 00501 | Base Period - IDIQ | | | | |
| 00502 | Option Period - IDIQ (Option Line Item) | | | | |