

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) <b>➔</b>	RATING <b>DO E-2</b>	PAGE OF PAGES 1 / 412
2. CONTRACT NO. <b>DE-AC52-07NA27344</b>	3. SOLICITATION NO. <b>DE-RP52-06NA27344</b>	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED <b>July 14, 2006</b>	6. REQUISITION/PURCHASE NO. See Clause B-2
7. ISSUED BY U.S. DEPARTMENT OF ENERGY NATIONAL NUCLEAR SECURITY ADMINISTRATION NNSA SERVICE CENTER – ALBUQUERQUE M&O CONTRACT SUPPORT DEPARTMENT PO BOX 5400, ALBUQUERQUE, NM 87185-5400		CODE MOSD	8. ADDRESS OFFER TO ( <i>If other than Item 7</i> ) U.S. DEPARTMENT OF ENERGY NATIONAL NUCLEAR SECURITY ADMINISTRATION NNSA SERVICE CENTER – ALBUQUERQUE ATTN: DANIEL J. SAIZ CONTRACTING OFFICER MAIL STOP: MOSD PO BOX 5400, ALBUQUERQUE, NM 87185-5400	

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

**SOLICITATION**

9. Sealed offers in original and (number and kind of copies are specified in Section L) copies for furnishing the supplies and/or services in the Schedule will be received at the place specified in item 8, until **1400** hour local time on **October 12, 2006**.

10. FOR INFORMATION CALL: <b>➔</b>	A. NAME <b>Daniel Saiz Contracting Officer</b>	B. TELEPHONE ( <i>Include area code</i> ) ( <i>NO COLLECT CALLS</i> ) <b>(505) 845-4024</b>	C. E-MAIL ADDRESS <b>dsaiz@doeal.gov</b>
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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      See Section L Provision entitled “Offer Acceptance Period”      calendar days (*60 calendar days unless a different period is inserted by the offeror*) from the date of 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 Not Applicable <b>➔</b>	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGEMENTS OF AMENDMENTS ( <i>The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:</i>	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER ( <i>Type or print</i> )	
15B. TELEPHONE NO. ( <i>Include area code</i> )	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE	18. OFFER DATE

**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION See Clause B-2	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: Not Applicable  10 U.S.C. 2304(c) ( )      41 U.S.C. 253(c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN <i>Not Applicable</i> <b>➔</b>	ITEM
24. ADMINISTERED BY ( <i>If other than Item 7</i> ) CODE See Section G Clause entitled “Government Contacts”		25. PAYMENT WILL BE MADE BY CODE See Section I Clause entitled “Payments and Advances”	
26. NAME OF CONTRACTING OFFICER ( <i>Type or print</i> )	27. UNITED STATES OF AMERICA  ( <i>Signature of Contracting Officer</i> )		28. AWARD DATE

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