

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   3	
2. CONTRACT NUMBER <b>89303323DEM000088</b>		3. SOLICITATION NUMBER 89303318REM000015		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED B D (FB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 03/06/2019	
6. REQUISITION/PURCHASE NUMBER <b>23EM000397</b>		7. ISSUED BY CODE 893033 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		8. ADDRESS OFFER TO (If other than Item 7) See L.16			

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

<b>SOLICITATION</b>							
9. Sealed offers in original and <b>See L.16</b> 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 _____ until <b>1400 ET</b> local time <b>04/22/2019</b> (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 Lori A. Sehlhorst		B. TELEPHONE (NO COLLECT CALLS)		C. E-MAIL ADDRESS lori.sehlhorst@emcbc.doe.gov	
		AREA CODE 513	NUMBER 846-8498	EXT.			

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<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	25	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	1
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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 395 calendar days after the required due date for final proposal revisions in response to Amendment 0006, 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		
				See Continuation Page					
15A. NAME AND ADDRESS OF OFFEROR		CODE	1D415	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  Lisa McLeod Senior Director of Contracts				
		Centerra Group, LLC 13530 Dulles Technology Drive, Suite 500 Herndon, VA 20171							
AREA CODE 703	15B. TELEPHONE NUMBER NUMBER 652-3222		EXT.	15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE 			
						18. OFFER DATE 12/14/2022			

<b>AWARD (To be completed by government)</b>							
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT \$1,007,001,889.00		21. ACCOUNTING AND APPROPRIATION See schedule			
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)			
24. ADMINISTERED BY (If other than Item 7) See Schedule G		CODE		25. PAYMENT WILL BE MADE BY		CODE	
26. NAME OF CONTRACTING OFFICER (Type or print) Lori A. Sehlhorst				27. UNITED STATES OF AMERICA <b>LORI SEHLHORST</b> (Signature of Contracting Officer)		28. AWARD DATE 01/12/23	

NAME OF OFFEROR OR CONTRACTOR  
 Centerra Group, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	UEI: H4H3J7SJCT76 Savannah River Site Paramilitary Security Services Payment: Accounting Info: 01250-2023-36-410225-25231-1111166-0001765-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000				
00001	Transition Period (60 Days) Line item value is: \$67,131.00 Incrementally Funded Amount: \$63,631.00				67,131.00
00002	Protective Forces Services (Base Period) Line item value is: \$469,049,987.00 Incrementally Funded Amount: \$266,369.00				469,049,987.00
00003	Additional Assignment in Accordance with PWS (Base Period) Obligated Amount: \$0.00				5,000,000.00
00004	Protective Forces Services (Option Period 1) Amount: \$311,451,953.00 (Option Line Item)				311,451,953.00
00005	Additional Assignment in Accordance with PWS (Option Period 1) Amount: \$3,000,000.00 (Option Line Item)				3,000,000.00
00006	Protective Forces Services (Option Period 2) Amount: \$216,432,818.00 (Option Line Item)				216,432,818.00
00007	Additional Assignment in Accordance with PWS (Option Period 2) Amount: \$2,000,000.00 (Option Line Item)				2,000,000.00

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Block 14, Acknowledgement of Amendments:

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
0001	March 22, 2019	0005	January 04, 2021
0002	April 08, 2019	0006	December 01, 2021
0003	April 24, 2019	0007	December 14, 2021
0004	May 18, 2020	0008	December 14, 2022