SOLICITATION, OFFER AND AWARD	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING DO E-2	PAGE OF PAGES 1 / 333

2. CONTRACT NO	3. SOLICITATION NO	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NO
DE-NA0001942	DE-SOL-0001458	☐ SEALED BID (IFB) ☒ NEGOTIATED (RFP)	12/14/2011	See Section B

7. ISSUED BY CODE MOSD
U.S. DEPARTMENT OF ENERGY
NATIONAL NUCLEAR SECURITY ADMINISTRATION
M&O CONTRACTING (NA-APM-113-1)
PO BOX 5400, ALBUQUERQUE, NM 87185-5400

8. ADDRESS OFFER TO *(If other than Item 7)*
U.S. DEPARTMENT OF ENERGY
NATIONAL NUCLEAR SECURITY ADMINISTRATION
ATTN: DANIEL J. SAIZ
CONTRACTING OFFICER
MAIL STOP: MOSB
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 **March 13, 2012.**

10. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE *(Include area code)* *(NO COLLECT CALLS)*	C. E-MAIL ADDRESS
	Daniel J. Saiz **Contracting Officer**	**(505) 845-5848**	**daniel.saiz@nnsa.doe.gov**

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		PART I - THE SCHEDULE				*PART II - CONTRACT CLAUSES*	
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√	B	SUPPLIES OR SERVICES AND PRICES/COSTS	14 pgs			*PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACH.*	
√	C	DESCRIPTION/SPECS./WORK STATEMENT	1 pg	√	J	LIST OF ATTACHMENTS	94 pgs
√	D	PACKAGING AND MARKING	1 pg			*PART IV - REPRESENTATIONS AND INSTRUCTIONS*	
√	E	INSPECTION AND ACCEPTANCE	1 pg	√	K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	37 pgs
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√	G	CONTRACT ADMINISTRATION DATA	4 pgs	√	L	INSTRS, CONDS, AND NOTICES TO OFFERORS	67 pgs
√	H	SPECIAL CONTRACT REQUIREMENTS	5 pgs	√	M	EVALUATION FACTORS FOR AWARD	9 pgs

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 270 calendar days 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	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGEMENTS 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
	001	2/2/12	003	3/26/12
	002	2/24/12	004	8/17/12

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*
	Consolidated Nuclear Security, LLC 5275 Westview Drive, Frederick, MD 21703-8306		**John Howanitz Vice President, Bechtel National, Inc.**

15B. TELEPHONE NO. *(Include area code)*	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
(301) 401-1775	☐	[redacted]	**March 13, 2012**

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

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
	SEE SECTION B	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 *Not Applicable* — ITEM

24. ADMINISTERED BY *(If other than Item 7)* 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 *(Type or print)*	27. UNITED STATES OF AMERICA	28. AWARD DATE
Leticia Y. Barela	[redacted] *(Signature of Contracting Officer)*	January 8, 2013

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