SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPRS (10 CFR 700)

2. CONTRACT NUMBER
DE-WA0003525

3. SOLICITATION NUMBER
DE-SOL-0008470

4. TYPE OF SOLICITATION
[ ] SEALED BID (FFB)
[ ] NEGOTIATED (RFP)

5. DATE ISSUED
06/23/2016

6. REQUISITION/PURCHASE NUMBER

7. ISSUED BY
CODE 05114
NNSA M&O Contracting Operations Div
NA-PAH-13
Forrestal Building
1000 Independence Avenue, S.W.
Washington DC 20585

NOTE: in sealed bid solicitations "offer" and "offers" mean "bid" and "bidders".

SOLICITATION

9. Sealed offers in original and duplicate 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 designated office, from the date for receipt of offers specified above, until ______ on ______, ______.

CAUTION: Late Submissions, Modifications, and Withdrawals: See Section A, Provision No. 22:214.7 or 22:215.1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:
A. NAME
Ariane S. Kaminsky

B. TELEPHONE (BID COLLECT CALLS)
586-9713

C. E-MAIL ADDRESS
ariane.kaminsky@nnsa.doc.gov

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PART II - CONTRACT CLARITIES

12. If the offer is accepted within ______ calendar days (30 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 quoted at the price set opposite each item, delivered at the (designated point), within the time specified in the Schedule.

13. DISCOUNT FOR Prompt PAYMENT

14. ACKNOWLEDGMENT OF AMENDMENTS

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52:214.6, Minimum Bid Acceptance Period.

15A. NAME AND ADDRESS OF OFFEROR

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15B. TELEPHONE NUMBER

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
Mr. Victor Miller- NTESS General Counsel & Secretary
23500 W. 105th Street (M/O 300)
Olathe, KS 66061

17. SIGNATURE

18. OFFER DATE

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED
20. AMOUNT
$12,686,652,914.00

21. ACCOUNTING AND APPROPRIATION
See schedule

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION

23. SUBMIT INVOICES TO ADDRESS SHOWN IN 4 copies unless otherwise specified

24. ADMINISTERED BY (If Other Than Item 7)

25. PAYMENT WILL BE MADE BY
See Schedule G

26. NAME OF CONTRACTING OFFICER (Type or print)
Sandra C. Caesaar

27. UNITED STATES OF AMERICA

28. AWARD DATE
12/16/2016

IMPORTANT - Award will be made on this Form, or on Standard Form 30, or by other authorized official written notice.

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Prepared by GSA - FAR (48 CFR) 03:214(a)