

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <	RATING	PAGE OF PAGES 1
2. CONTRACT NO.	3. SOLICITATION NO. DE-RP24-03OH20152	4. TYPE OF SOLICITATION NEGOTIATED (RFP)	5. DATE ISSUED	6. REQUISITION/PURCHASE NO. 24-03OH20152.000
7. ISSUED BY U. S. Department of Energy, Attn.: Derrick J.C. Franklin Ohio Field Office P. O. Box 3020, Miamisburg, OH 45343-3020		CODE	8. ADDRESS OFFER TO (If other than Item 7) U. S. Department of Energy, Attn.: Derrick J.C. Franklin Miamisburg Closure Project 43 New Garver, Suite B, Monroe, OH 45050-1434	

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

**SOLICITATION**

9. Sealed offers in original and See L.16 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in See L.20 until 4:00 p local time September 20, 2002.  
(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 Derrick J. C. Franklin, Contracting Officer	B. TELEPHONE NO. (NO COLLECT CALLS)		C. E-MAIL ADDRESS Derrick.Franklin@ohio.doe.gov
		AREA CODE 513	NUMBER 539-0093	EXT.

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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III — LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
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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 \_\_\_\_\_ calendar days (180 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 <	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
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14. ACKNOWLEDGMENT 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. OFFER (Type or print)
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15B. TELEPHONE NUMBER AREA CODE NUMBER EXT.	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE — ENTER SUCH ADDRESS IN SCHEDULE 9	17. SIGNATURE	18. OFFER DATE
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**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED l	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:  9 10 U.S.C. 2304(c) ( ) 9 41 U.S.C. 253(c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN  (4 copies unless otherwise specified) <	ITEM G.5
24. ADMINISTERED BY (If other than Item 7) CODE	25. PAYMENT WILL BE MADE BY CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)		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.

