

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER		2. CONTRACT NO. (If any) GS-07F-0442N		6. SHIP TO:	
3. ORDER NO. 89243221FEM400010		4. REQUISITION/REFERENCE NO. 21EM001850		a. NAME OF CONSIGNEE Idaho Operations	
5. ISSUING OFFICE (Address correspondence to) U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415				b. STREET ADDRESS U.S. Department of Energy Idaho Operations 1955 Fremont Avenue	
7. TO: Sean Williams				f. SHIP VIA	
a. NAME OF CONTRACTOR PROTECTION STRATEGIES INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 9717 Cogdill Road Suite 101				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.	
d. CITY Knoxville				e. STATE TN	
				f. ZIP CODE 379323322	
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE Idaho Operations	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input checked="" type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2021	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS NET 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 040773264 This order issued as a result of solicitation #89243221QEM000003, PSI's response dated June 21, 2021, and in accordance with PSI's GSA contract #GS-07F-0442N. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME VIPERS						\$23,080,000.00	
b. STREET ADDRESS (or P.O. Box) https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or VipersSupport@hq.doe.gov						\$23,080,000.00	17(i) GRAND TOTAL
c. CITY		d. STATE		e. ZIP CODE			

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) TITLE: CONTRACTING/ORDERING OFFICER			
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO. GS-07F-0442N	ORDER NO. 89243221FEM400010
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Fund: 01751 Appr Year: 2021 Allottee: 02 Report Entity: 500201 Object Class: 25105 Program: 1110797 Project: 0003871 WFO: 0000000 Local Use: 0502586					
00001	Transition Services, shall be T&M and consist of those described in Section C.2: Period of Performance: 10/01/2021 to 12/31/2021. Line item value is: \$80,000.00 Incrementally Funded Amount: \$79,430.40				80,000.00	
00002	Security Services, shall be T&M and consist of those described in Section C.3 Period of Performance: 01/01/2022 to 09/30/2024.				14,000,000.00	
00003	Security Services, shall T&M and consist of those described in Section C. (Option Line Item) Period of Performance: 10/01/2024 to 09/30/2025 Amount: \$4,500,000.00 (Option Line Item)				4,500,000.00	
00004	Security Services, shall be T&M and consist of those described in Section C.3 (Option Line Item) Period of Performance: 10/01/2025 to 09/30/2026 Amount: \$4,500,000.00 (Option Line Item)				4,500,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$23,080,000.00	