

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 2	
2. CONTRACT NUMBER 89303321DEM000061		3. SOLICITATION NUMBER 89303319REM000034	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 05/27/2020	6. REQUISITION/PURCHASE NUMBER 21EM001383
7. ISSUED BY 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		CODE 893033	8. ADDRESS OFFER TO (If other than Item 7) See Section L.10 (c)		

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

SOLICITATION

9. Sealed offers in original and **See Section L.10 (c)** 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 **1500 ET** local time **07/28/2020**
(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 744-0989	EXT.	

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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 315 calendar days (60 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 (See Section I, Clause No. 52.232.8)	<input type="checkbox"/> 10 CALENDAR DAYS (%)	<input type="checkbox"/> 20 CALENDAR DAYS (%)	<input type="checkbox"/> 30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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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
	001	06.30.2020	003	11.19.2020
	002	07.15.2020	004	04.13.2021

15A. NAME AND ADDRESS OF OFFEROR	CODE 117556716	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Karen Wiemelt Board Chair Idaho Environmental Coalition LLC
Idaho Environmental Coalition LLC 600 William Northern Blvd. Tullahoma, TN 37388			

15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE 	18. OFFER DATE 07/28/2020
AREA CODE 303	NUMBER 994-6239		

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION See continuation pages	
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)	ITEM See Section G
24. ADMINISTERED BY (If other than Item 7) See Section G	CODE 00701	25. PAYMENT WILL BE MADE BY See Section G	CODE
26. NAME OF CONTRACTING OFFICER (Type or print) Lori A. Sehlhorst	27. UNITED STATES OF AMERICA lori.sehlhorst@emcbc.doe.gov <small>Digitally signed by lori.sehlhorst@emcbc.doe.gov DN: cn=lori.sehlhorst@emcbc.doe.gov Date: 2021.05.27 14:51:41 -04'00'</small> (Signature of Contracting Officer)		28. AWARD DATE 5/27/2021

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
Idaho Environmental Coalition LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>DUNS Number: 117556716 Delivery: 09/30/2021 Delivery Location Code: 00701 Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415 US</p> <p>Payment: Fund: 01250 Appr Year: 2021 Allottee: 02 Report Entity: 550002 Object Class: 25499 Program: 1111531 Project: 0000895 WFO: 0000000 Local Use: 0502586 Period of Performance: 07/01/2021 to 07/01/2031</p> <p>Task Order 1 - Contract Transition Line item value is: \$3,586,923.00 Incrementally Funded Amount: \$500,000.00</p>				3,586,923.00