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: DE-EM0004083
3. SOLICITATION NUMBER: DE-SOL-0007097
4. TYPE OF SOLICITATION: ☐ SEALED BID (IFB) ☒ NEGOTIATED (RFP)
5. DATE ISSUED: 03/13/2015
6. REQUISITION/PURCHASE NUMBER: 16EM000787

7. ISSUED BY CODE 03001

EMCBC
U.S. Department of Energy
EM Consolidated Business Center
250 E. 5th Street, Suite 500
Cincinnati OH 45202

8. ADDRESS OFFER TO (If other than Item 7)

see Provision L.10
Delivery, and Package Markings

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

SOLICITATION

9. Sealed offers in original and See Provision L.10 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 (Hour) local time 05/12/2015 (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	B. TELEPHONE (NO COLLECT CALLS) AREA CODE	NUMBER	EXT	C. E-MAIL ADDRESS
	Lori A. Sehlhorst	513	744-0989		lori.sehlhorst@emcbc.doe.gov

11. TABLE OF CONTENTS

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 (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)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
	NET 30			

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
	000001	03/25/2015	000003	05/01/2015
	000002	04/23/2015		

15A. NAME AND ADDRESS OF OFFEROR CODE Cage Code: 6GGS3 DUNS: 968795604 FACILITY

Fluor Idaho, LLC
1070 Riverwalk Drive
Suite 201
Idaho Falls, ID 83402

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Frederick P. Hughes
Program Manager

15B. TELEPHONE NUMBER AREA CODE 724 NUMBER 448.4261 EXT

15C. CHECK IF REMITTANCE ADDRESS ☐ IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

17. SIGNATURE: Frederick P. Hughes

18. OFFER DATE: 5/12/15

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT: See Schedule

21. ACCOUNTING AND APPROPRIATION: See Schedule

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
☐ 10 U.S.C. 2304 (c) ( ) ☐ 41 U.S.C. 253 (c) ( )

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

24. ADMINISTERED BY (If other than Item 7) CODE 00701

See Section G.3

25. PAYMENT WILL BE MADE BY CODE 00508

26. NAME OF CONTRACTING OFFICER (Type or print)

Lori A. Sehlhorst

27. UNITED STATES OF AMERICA

Lori A. Sehlhorst
(Signature of Contracting Officer)

28. AWARD DATE: 2/4/2016

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

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

STANDARD FORM 33 (Rev. 9-97)
Prescribed by GSA - FAR (48 CFR) 53.214(c)

NAME OF OFFEROR OR CONTRACTOR
FLUOR IDAHO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Tax ID Number: 45-2724914 DUNS Number: 968795604 Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 06/01/2016 to 05/31/2021 Note: For CLIN 00001 the total CLIN value reflects estimated target cost and target fee dollar values, including CLINs 00001a - 00001g. For CLIN 00002 the total CLIN value reflects estimated target cost and target fee dollar values. For CLINs 00003 and 00006 the total CLIN value reflects estimated cost and fixed fee dollar values.				
00001	Target ICP-Core DOE Mission Work Line item value is:$1,198,971,643.00 Incrementally Funded Amount: $0.00 Accounting Info: Fund: 00000 Appr Year: 2016 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: $0.00				1,198,971,643.00
00002	Target ICP-Core Naval Nuclear Propulsion Program (NNPP) - Pieces, Parts, Fines (PPF) Line item value is:$64,185,674.00 Incrementally Funded Amount: $0.00 Accounting Info: Fund: 00000 Appr Year: 2016 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: $0.00				64,185,674.00
00003	Non-Target ICP-Core Naval Nuclear Propulsion Program (NNPP) - Spent Nuclear Fuel (SNF) Line item value is:$13,146,563.00 Incrementally Funded Amount: $0.00 Accounting Info: Fund: 00000 Appr Year: 2016 Allottee: 00 Report Continued ...				13,146,563.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0004083	PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
FLUOR IDAHO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: $0.00				
00004	Transition Period Line item value is:$5,754,501.00 Incrementally Funded Amount: $1,000,000.00 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 02 Report Entity: 500201 Object Class: 25299 Program: 1110864 Project: 0000897 WFO: 0000000 Local Use: 0502511 Funded: $1,000,000.00				5,754,501.00
00005	Defined Benefit Pension Plan Costs Line item value is:$70,900,000.00 Incrementally Funded Amount: $0.00 Accounting Info: Fund: 00000 Appr Year: 2016 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: $0.00				70,900,000.00
00006	IWTU Operations and Turnover (Option CLIN) Line item value is:$49,993,874.00 Incrementally Funded Amount: $0.00 Accounting Info: Fund: 00000 Appr Year: 2016 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: $0.00 NOTE: The IWTU Operations and Turnover Option CLIN 00006 is hereby exercised with the base contract award.				49,993,874.00