

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	RATING N/A	PAGE OF PAGES 1 59588
2. CONTRACT NO. DE-AC06-09RL14728	3. SOLICITATION NO. DE-RP06-07RL14728	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> (RFP)	5. DATE ISSUED	6. REQUISITION PURCHASE NO.
7. ISSUED BY U. S. Department of Energy Richland Operations Office Procurement Division P.O. Box 550 Richland, WA 99352		CODE <input type="checkbox"/>	8. ADDRESS OFFER TO (If other than Item 7) Same as Block 7, ATTN: Alan E. Hopko, Contracting Officer	

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

SOLICITATION

9. Sealed offers in original and ***See Section L** 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 Section L** until **4:00p.m.** (hour) local time (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 in this solicitation.

10. FOR INFORMATION CALL <input type="checkbox"/>	A. NAME Alan E. Hopko	B. TELEPHONE NO. (NO COLLECT CALLS) (509) 376-2031	C. E-Mail Address: msc@rl.gov
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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 **220** 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 N/A <input type="checkbox"/>	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
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
	1	06 Jun 07		
	2	27 Jun 07		

15A. NAME AND ADDRESS OF OFFEROR Mission Support Alliance, LLC 1981 Snyder Street Richland, WA 99354 DUNS # of Offeror: 80-009-5031	CODE 4RUU5 FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Francisco A. Figueroa - Vice President, Lockheed Martin Integrated Technology LLC Rogers F. Starr - President, Jacobs Technology David W. Foley - President and CEO, Wackenhut Services Inc.
15B. TELEPHONE NO. (509) 376-1090	15C. <input type="checkbox"/> CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE	17. SIGNATURE <i>David W. Foley</i> <i>Rogers F. Starr</i> <i>Francisco A. Figueroa</i>
		18. OFFER DATE 12 May 2008

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$3,059,369,580.00	21. ACCOUNTING AND APPROPRIATION
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) (i) <input type="checkbox"/> 41 U.S.C. 235(c) (i)	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) N/A <input type="checkbox"/>	ITEM
24. ADMINISTERED BY (If other than Item 7) CODE	25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print) Alan E. Hopko	27. UNITED STATES OF AMERICA <i>Alan E. Hopko</i> (Signature of Contracting Officer)	28. AWARD DATE 28 APR 09

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

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