Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

March 25, 2010

CERTIFIED MAIL

Mr. Don Dickson
Government Training, Inc.
5372 Sandhamn Place
Longboat Key, Florida 34228

Dear Mr. Dickson:

FREEDOM OF INFORMATION ACT REQUEST (FOI 2010-01054)

You requested, pursuant to the Freedom of Information Act (FOIA), a copy of the contract/delivery/task order awarded to Government Horizons, Inc., and the proposal submitted by Government Horizons, Inc., on or about February 16, 2010, procurement ID DEDT0001181.

Enclosed is a copy of Contract No. GS-02f-0155T. With respect to the proposal submitted by Government Horizons, Inc., under the provisions of the FOIA, documents held in government files will be disclosed to the public upon request, with nine specific exemptions. One of those, Exemption 3, incorporates into the FOIA other laws that restrict the availability of information. To qualify under this exemption, a statute must require that information be withheld in such a manner as to leave no discretion to the agency. The Defense Authorization Act of 1997, Public Law 104-201, is such a statute. This statute prohibits the release of contractor proposals unless the proposal is set forth or incorporated by reference in the contract. In this case, this proposal is neither set forth nor incorporated by reference in the contract. Therefore, this portion of your request is denied.

The undersigned individual is responsible for this determination. You have the right to appeal to the Office of Hearings and Appeals, as provided in 10 CFR 1004.8, for any information that has been denied to you. Any such appeal shall be made in writing to the Director, Office of Hearings and Appeals (HG-1), L'Enfant Plaza Building, U.S. Department of Energy, 1000 Independence Avenue SW, Washington, D.C. 20585-1615, and shall be filed within 30 days after receipt of this letter. Should you choose to appeal, please provide this office with a copy of your letter.

There will be no charge for your request as search, review and reproduction costs fell under $15.00. If you have any questions regarding your request, please contact me at our address above or on (509) 376-6288.

Sincerely,

-Original Signed By-

Dorothy Riehle
Freedom of Information Act Officer
Office of Communications
and External Affairs

OCE:DCR

Enclosure

NOT SPECIFIED /OTHER

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 3

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

1. DATE OF ORDER: 02/16/2010

2. CONTRACT NO. *(If any)*: GS-02F-0155T

3. ORDER NO.: DE-DT0001181

4. REQUISITION/REFERENCE NO.: 10EM000129

5. ISSUING OFFICE *(Address correspondence to)*:
Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
Richland WA 99352

6. SHIP TO:

a. NAME OF CONSIGNEE: Richland Operations Office

b. STREET ADDRESS:
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
Richland WA 99352

c. CITY: Richland

d. STATE: WA

e. ZIP CODE: 99352

7. TO: ELIZABETH MILLER

a. NAME OF CONTRACTOR: GOVERNMENT HORIZONS

b. COMPANY NAME:

c. STREET ADDRESS:
1421 JEFFERSON DAVIS HIGHWAY
SUITE 710

d. CITY: ARLINGTON

e. STATE: VA

f. ZIP CODE: 222023259

f. SHIP VIA:

8. TYPE OF ORDER

☐ a. PURCHASE
REFERENCE YOUR:

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: Richland Operations Office

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*

☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED

☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF

a. INSPECTION: Destination

b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 03/23/2010

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)
	Tax ID Number: 20-4904026 DUNS Number: 613285886 Provide course "Advanced Contract Administration Course" to U.S. Department of Energy, Richland Operations Office, Officer of River Protection, Office of Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $11,046.00

21. MAIL INVOICE TO:

a. NAME:

b. STREET ADDRESS (or P.O. Box):

c. CITY:

d. STATE:

e. ZIP CODE:

17(i) GRAND TOTAL: $11,046.00

SEE BILLING INSTRUCTIONS ON REVERSE

22. UNITED STATES OF AMERICA BY *(Signature)*: Judy M. Elgee

23. NAME *(Typed)*: Judy M. Elgee
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2006)
Prescribed by GSA/FAR 48 CFR 53.213(e)

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
02/16/2010	GS-02F-0155T	DE-DT0001181

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Science employees on March 23-24, 2010. Travel "not to exceed" $1,156 Subj to Retent: NO Period of Performance: 02/09/2010 to 03/26/2010 FOR OFFICIAL USE ONLY Advanced Contract Administration - RL Includes 63% ($728.28) of total travel "not to exceed" amount of $1156.					
00001	Advanced Contract Administration - RL Includes 63% ($728.28) of total travel "not to exceed" amount of $1156. Accounting Info: Fund: 01250 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25100 Program: 1110464 Project: 0002151 WFO: 0000000 Local Use: 0420556 Funded: $6,958.98 FOR OFFICIAL USE ONLY Advanced Contract Administration - ORP Includes 33% ($381.48) of total travel "not to exceed" amount of $1156	1	EA	6,958.98	6,958.98	
00002	Advanced Contract Administration - ORP Includes 33% ($381.48) of total travel "not to exceed" amount of $1156 Accounting Info: Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421301 Object Class: 25100 Program: 1110464 Project: 0002151 WFO: 0000000 Local Use: 0420152 Funded: $3,645.18 FOR OFFICIAL USE ONLY Advanced Contract Administration - PNSO includes 4% ($46.24) of total travel "not to exceed" amount of $1156.	1	EA	3,645.18	3,645.18	
00003	Advanced Contract Administration - PNSO Continued ...	1	EA	441.84	441.84	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $11,046.00

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
02/16/2010	GS-02F-0155T	DE-DT0001181

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	includes 4% ($46.24) of total travel "not to exceed" amount of $1156. Accounting Info: Fund: 00911 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25100 Program: 1721310 Project: 0000000 WFO: 0425100 Local Use: 0421332 Funded: $441.84					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00