

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 16	
2. CONTRACT NUMBER 89303320DEM000030/89303320FEM40		3. SOLICITATION NUMBER 89303318REM000008	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 03/04/2019	6. REQUISITION/PURCHASE NUMBER 20EM000059
7. ISSUED BY EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street Cincinnati OH 45202		CODE 893033	8. ADDRESS OFFER TO (If other than Item 7)		

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

SOLICITATION

9. Sealed offers in original and _____ 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 _____ local time _____ (Date)

(Hour)

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 LeAnn M. Brock	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS leann.brock@emcbc.doe.gov
		AREA CODE 513	NUMBER 246-0563	EXT.	

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input type="checkbox"/>	I	CONTRACT CLAUSES	
<input type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT		<input type="checkbox"/>	J	LIST OF ATTACHMENTS	
<input type="checkbox"/>	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input type="checkbox"/>	E	INSPECTION AND ACCEPTANCE		<input type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
<input type="checkbox"/>	F	DELIVERIES OR PERFORMANCE		<input type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA		<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
<input type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS					

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 <i>(See Section I, Clause No. 52.232.8)</i>	10 CALENDAR DAYS (%) NET 30	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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14. ACKNOWLEDGEMENT OF AMENDMENTS <i>(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):</i>	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE 081368804	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER <i>(Type or print)</i>
Central Plateau Cleanup Company LLC Attn: JAY HART 106 Newberry St SW Aiken SC 29801			

15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
AREA CODE NUMBER EXT.	<input type="checkbox"/>		

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$3,525,808.00	21. ACCOUNTING AND APPROPRIATION
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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 <i>(4 copies unless otherwise specified)</i>
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24. ADMINISTERED BY (If other than Item 7) See Schedule G	CODE 00601	25. PAYMENT WILL BE MADE BY See Schedule G	CODE 00513
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26. NAME OF CONTRACTING OFFICER (Type or print) LeAnn M. Brock	27. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	28. AWARD DATE 12/13/2019
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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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303320DEM000030/89303320FEM400139

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NAME OF OFFEROR OR CONTRACTOR
Central Plateau Cleanup Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>DUNS Number: 081368804 Delivery: 03/31/2020 Delivery Location Code: 00601 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN H5-20 Richland WA 99352 US</p> <p>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Fund: 01250 Appr Year: 2020 Allottee: 34 Report Entity: 423100 Object Class: 25499 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000 FOB: Destination</p> <p>Transition Line item value is: \$3,525,808.00 Incrementally Funded Amount: \$500,000.00</p>				3,525,808.00

CENTRAL PLATEAU CLEANUP CONTRACT
CONTRACT NO. 89303320DEM000030
TASK ORDER NO. 89303320FEM400139 – TASK ORDER 1

Task Order 1 – Transition

CENTRAL PLATEAU CLEANUP CONTRACT
CONTRACT NO. 89303320DEM000030
TASK ORDER NO. 89303320FEM400139 – TASK ORDER 1

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CENTRAL PLATEAU CLEANUP CONTRACT
CONTRACT NO. 89303320DEM000030
TASK ORDER NO. 89303320FEM400139 – TASK ORDER 1

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Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 00001 of the Hanford Central Plateau Cleanup Contract (CPCC) Master Indefinite Delivery/Indefinite Quantity (IDIQ) Contract (herein referred to as the Master IDIQ Contract). Section B of the Master IDIQ Contract is incorporated by reference, and is revised for purposes of this Task Order with the information below specifically identified for this task.

B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

B.2 DOE-B-2004 Cost-No-Fee Task Order: Total Estimated Cost (OCT 2014)

(a) This is a cost-no fee Task Order. In accordance with the clause at FAR 52.216-11, *Cost Contract-No Fee*, the total estimated cost for this Task Order is as follows (Table B-1):

Table B-1. Estimated Total Cost

Total Estimated Cost:	\$3,525,808
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(b) The Total Estimated Cost of the Task Order is as follows (Table B-2):

Table B-2. Task Order CLIN Structure

CLIN	CLIN Title	CLIN Type	Estimated Cost
00001	Transition	CR (no fee)	\$3,525,808
CLIN= Contract Line Item Number		CR = Cost Reimbursable	

(c) CLIN Description:

CLIN 00001 – Transition:

The Transition Period begins with the start date provided within the issuance of the initial Notice to Proceed (NTP). The Incoming Transition Period dates are set forth in Section F Clause, *Period of Performance*. Costs are reimbursed based on allowable actual costs billed to the Contract. There is no fee for the incoming contract Transition Period.

B.3 DOE-B-2013 Obligation of Funds (Oct 2014)

(a) Pursuant to the clause of this Contract in FAR 52.232-22, *Limitation of Funds*, total funds in the amount(s) specified below are obligated for the payment of allowable costs. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

(b) \$500,000 through January 2020.

Section C - Performance Work Statement

C.1 Task Order Purpose and Overview

This Task Order is to be performed for the U.S. Department of Energy (DOE) Richland Operations Office (RL) Central Plateau Cleanup, located on the Hanford Site north of Richland, Washington. The purpose of this Task Order is to describe the work to be performed during this Task Order Period of Performance (POP).

C.2 Scope of Work

Table C-1. Listing of Task-Specific Scope

Task Order 1: Transition		
Subtask #	Subtask Title	Related Master IDIQ PWS Section
1	Transition	<i>C.1, Contract Transition</i>
IDIQ = Indefinite Delivery/Indefinite Quantity PWS = Performance Work Statement		

Task: Transition Work Scope

The following elements of the Task Order contain work scope that shall be performed by the Contractor during this Task Order’s POP.

Work Description

This scope of work defines the activities necessary to successfully transition the cleanup work scope from the incumbent Contractor. The main goal of the transition process is to ensure that the terms and conditions of the Master IDIQ Contract are fully understood by the Contractor and that the Contractor can demonstrate readiness to assume responsibility seamlessly prior to assumption of full responsibility for execution of the Master IDIQ Contract.

The objectives of transition are to complete a safe, effective, and efficient transfer of responsibility for execution of the Master IDIQ Contract with little or no disruption to ongoing operations. The detailed scope of work is identified in the Master IDIQ Contract Section C.1, *Contract Transition*.

Section D - Packaging and Marking

Section D of the Master IDIQ Contract is incorporated by reference.

Section E - Inspection and Acceptance

Section E of the Master IDIQ Contract is incorporated by reference.

Section F - Deliveries or Performance

Section F of the Master IDIQ Contract is incorporated by reference, with the exception of Clauses F.1, which is filled in and provided below.

F.1 Period of Performance

- (a) The overall Task Order POP shall be 60 days from the initial NTP.
- (b) The Contractor shall not be paid for work performed or costs incurred prior to the Task Order effective date. The Contractor is not authorized to proceed beyond the Task Order POP, nor will the Contractor be paid for any costs incurred beyond that period unless the Task Order is modified by the Contracting Officer to extend the POP.

Section G - Contract Administration Data

Section G of the Master IDIQ Contract is incorporated by reference.

Section H - Special Contract Requirements

Section H of the Master IDIQ Contract is incorporated by reference.

Section I - Contract Clauses

Section I of the Master IDIQ Contract is incorporated by reference, expect for the following Section I clause, which is filled-in as follows:

Table I-1. Section I Clause Fill-Ins

Clause No.	FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
I.45	FAR 52.217-8	Option to Extend Services	Any time prior to the expiration of the Task Order
DEAR = Department of Energy Acquisition Regulation FAR = Federal Acquisition Regulation			

Section J - List of Documents, Exhibits, and Other Attachments

Section J of the Master IDIQ Contract is incorporated by reference, as applicable to this Task Order, with the exception of the following, which are hereby incorporated in this Task Order.

Section J-10 - Contract Deliverables

In addition to the list of Contract Deliverables specified in Section J, Attachment J-10, *Contract Deliverables*, the following list of Transition Deliverables are also required for this Task Order.

Task Order 1 – Transition Deliverables

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Master IDIQ Contract Section
		Action	Response Time		
TO1-0001	Task proposal with a detailed technical and management approach for performing the services for “safe and compliant base operations” (MinSafe work), as identified in the Master IDIQ Contract, Section J, Attachment J-15, <i>Task Order 4 – Safe and Compliant Base Operations Package</i> , while maintaining a Site condition conducive to ongoing, future operations post contract period of performance	Approve	Prior to end of Transition	5 days after NTP	C.1, <i>Contract Transition</i>
TO1-0002	Transition Plan and Submittal Log for Task Order 1 - Transition	Approve	5 days	Within 15 days after NTP	C.1, <i>Contract Transition</i>
TO1-0003	Schedule of Training Completion showing 100% of the workforce trained within 6 months of NTP	Review	None	Within 15 days after NTP	C.1, <i>Contract Transition</i>
TO1-0004	List of Material Differences and Preexisting Conditions	Approve	15 days	Prior to end of transition	C.1, <i>Contract Transition</i>
TO1-0005	Nuclear Safety Protocol	Approve	120 days	Prior to end of transition	C.1, <i>Contract Transition</i>
TO1-0006	Graded Approach for Implementation of Contract Requirements Plan	Approve	30 days	Prior to end of transition	C.1, <i>Contract Transition</i>
TO1-0007	Written Transition Status Reports	Review	None	Submit weekly to DOE	C.1, <i>Contract Transition</i>
TO1-0008	Declaration of Readiness to Execute Contract	Approve	10 days	Prior to end of transition	C.1, <i>Contract Transition</i>
TO1-0009	Risk Management Plan	Approve	10 days	Within 50 days after NTP	C.6.2.5, <i>Risk Management</i>
TO1-0010	Training Program Plan or Matrix	Approve	10 days	Prior to end of transition	C.6.3.8, <i>Training</i> DOE O 426.1, <i>Federal Technical Capability Program</i>
TO1-0011	Process to delineate which design products are stamped by a licensed professional engineer	Approve	10 days	Within 50 days after NTP	C.6.3.12, <i>Conduct of Engineering</i>
TO1-0012	Safety Basis Compliance Concurrence Letter	Approve	30 days	Within 30 days after NTP	10 CFR 830, <i>Nuclear Safety Management</i> DOE O 420.1, <i>Facility Safety</i>

Task Order 1 – Transition Deliverables

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Master IDIQ Contract Section
		Action	Response Time		
TO1-0013	Nuclear Maintenance Management Program	Approve	10 days	Within 50 days after NTP	C.6.3.13, <i>Conduct of Maintenance</i> DOE O 433.1, <i>Maintenance Management Program for DOE Nuclear Facilities</i>
TO1-0014	Conduct of Operations Program Requirements Matrix and Cited Implementing Documents – Nuclear Facilities	Approve	10 days	Within 50 days after NTP	C.6.3.10, <i>Conduct of Operations</i>
TO1-0015	CONOPS Program Requirements Matrix and Cited Implementing Documents – Non-Nuclear Facilities	Approve	10 days	Within 50 days after NTP	C.6.3.10, <i>Conduct of Operations</i>
TO1-0016	Unreviewed Safety Question Process Procedure	Approve	10 days	Within 50 days after NTP	10 CFR 830, <i>Nuclear Safety Management</i>
TO1-0017	Criticality Safety Program Document	Approve	10 days	Within 50 days after NTP	DOE O 420.1, <i>Facility Safety</i>
TO1-0018	Worker Safety and Health Program	Approve	30 days	Within 30 days after NTP	C.6.3.1, <i>Worker Safety and Health</i> 10 CFR 851, <i>Worker Safety and Health Program</i>
TO1-0019	List of Closure Facility Hazards	Approve	10 days	Within 50 days after NTP	C.6.3.1, <i>Worker Safety and Health</i> 10 CFR 851, <i>Worker Safety and Health Program</i>
TO1-0020	Workplace Substance Abuse Program Implementation Plan	Approve	30 days	Within 30 days after NTP	C.6.3.1.1, <i>Workplace Substance Abuse Programs</i> ; 10 CFR 707, <i>Workplace Substance Abuse Programs at DOE Sites</i> ; 49 CFR 40, <i>Procedures for Transportation Workplace Drug and Alcohol Testing Programs</i>

Task Order 1 – Transition Deliverables

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Master IDIQ Contract Section
		Action	Response Time		
TO1-0021	Integrated Safety Management System Description	Approve	10 days	Within 50 days after NTP	48 CFR 970.5223-1, <i>Integration of environment, safety, and health into work planning and execution</i> ; Section I.218, <i>Integration of Environmental, Safety, and Health into Work Planning (2000)</i>
TO1-0022	Safety Performance, Objectives, Measures and Commitments	Approve	10 days	Within 50 days after NTP	48 CFR 970.5223-1 <i>Integration of environment, safety, and health into work planning and execution</i> ; Section I.218, <i>Integration of Environmental, Safety, and Health into Work Planning (2000)</i>
TO1-0023	Radiation Protection Program	Approve	10 days	Prior to commencing work or adopt existing approved RPP within 50 days after NTP	C.6.3.5, <i>Radiation Protection</i> ; 10 CFR 835, <i>Occupational Radiation Protection</i>
TO1-0024	Personal Property and Material Management Program (Property Management System)	Approve	30 days	Within 30 days after NTP	C.6.3.15, <i>Personal Property Management</i>
TO1-0025	Wall-to-Wall Physical Contractor Controlled Inventory Report	Approve	10 days	Within 50 days after NTP	C.6.3.15, <i>Personal Property Management</i>
TO1-0026	Fire Protection Program	Approve	10 days	Within 50 days after NTP	DOE O 420.1, <i>Facility Safety</i>
TO1-0027	Emergency Management Program	Approve	10 days	Within 50 days after NTP	C.6.4.7.1, <i>Emergency Management Program</i>
TO1-0028	Chronic Beryllium Disease Prevention Program	Approve	10 days	Within 50 days after NTP	C.6.3.3, <i>Beryllium Program</i> ; 10 CFR 850, <i>Chronic Beryllium Disease Prevention Program</i>

Task Order 1 – Transition Deliverables

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Master IDIQ Contract Section
		Action	Response Time		
TO1-0029	Quality Assurance Program	Approve	10 days	Within 50 days after NTP	C.6.3.7, <i>Quality Assurance</i> ; 10 CFR 830 Subpart A, <i>Quality Assurance Requirements</i> ; DOE O 414.1, <i>Quality Assurance</i>
TO1-0030	Contractor Assurance Systems Description	Approve	30 days	Within 30 days after NTP	DOE O 226.1, <i>Implementation of the Department of Energy Oversight Policy</i>
TO1-0031	Contractor Assurance System Implementation Plan	Approve	30 days	Within 30 days after NTP	C.6.3.18, <i>Contractor Assurance System</i> ; DOE O 226.1, <i>Implementation of the Department of Energy Oversight Policy</i>
TO1-0032	Environmental Management System	Review	10 days	Within 50 days after NTP	C.6.3.9, <i>Environmental Regulatory Management</i>
TO1-0033	Spare Parts Program	Approve	10 days	Within 50 days after NTP	C.6.3.15.1.2, <i>Inventory Management</i>
TO1-0034	Records Management Plan	Approve	10 days	Within 50 days after NTP	C.6.3.17.5, <i>Records</i>
TO1-0035	External Affairs/Internal Communications Program Description	Approve	30 days	Within 30 days after NTP	C.6.5.1, <i>External Affairs</i>
TO1-0036	Comprehensive Property List	Approve	30 days	Within 30 days of written request by the Contracting Officer	C.6.3.15, <i>Personal Property Management</i>
TO1-0037	Contractor Employee Compensation Plan	Approve	30 days	Prior to end of transition	H.5, <i>DOE-H-2001 Employee Compensation: Pay and Benefits (Oct 2014)</i>
TO1-0038	List of Pre-selected Teaming Subcontractors that will flow down the requirement for continuation of benefits to HSPPEligible Employees	Approve	30 days	No later than 30 days prior to end of transition	H.5, <i>DOE-H-2001 Employee Compensation: Pay and Benefits (Oct 2014)</i>

Task Order 1 – Transition Deliverables

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Master IDIQ Contract Section
		Action	Response Time		
TO1-0039	Submit DOE Form 3220.5, <i>Application for Contractor Compensation Approval for key personnel</i> ; and provide market survey data to support/justify requested salary	Approve	30 days	Within 20 days after NTP	H.6, <i>Special Provisions Applicable To Workforce Transition and Employee Compensation: Pay and Benefits</i>
TO1-0040	Final amendments to or restatements of the pension and other benefit plans	Approve	30 days	Within 30 days after NTP	H.6, <i>Special Provisions Applicable To Workforce Transition and Employee Compensation: Pay and Benefits</i>
TO1-0041	Recommendations and/or suggestions on individual transfers or assignments of subcontracts	Review	N/A	Prior to Assignment or Transfer	H.29, <i>DOE-H-2043 Assignment and Transfer of Prime Contracts and Subcontracts (Oct 2014) (Revised)</i>
TO1-0042	Diversity Plan	Approve	30 days	Within 30 days after NTP	H.31, <i>DOE-H-2046 Diversity Program (Oct 2014)</i>
TO1-0043	Parent Organization Support Plan	Approve	30 days	Within 30 days after NTP	H.51, <i>Parent Organization Support</i>
TO1-0044	Organizational Conflict of Interest Management Plan	Approve	15 days	Within 15 days after NTP	H.28, <i>DOE-H-2035 Organizational Conflict of Interest Management Plan (Oct 2014) (Revised)</i>
TO1-0045	FAR 52.203-13, <i>Contractor Code of Business Ethics and Conduct</i> Copy of Code of Business Ethics and Conduct	Information	N/A	Within 30 days after NTP	Clause I.9, <i>Contractor Code of Business Ethics and Conduct (Oct 2015)</i>
TO1-0046	FAR 52.222-26, <i>Equal Opportunity</i> FAR 52.222-27, <i>Affirmative Action Compliance Requirements for Construction</i> Affirmative Action Plan for Females & Minorities	Approve	30 days	Within 30 days after NTP	Clause I.71, <i>Equal Opportunity (Sep 2016)</i> ; Clause I.77, <i>Equal Opportunity for Workers with Disabilities (Jul 2014)</i>

Task Order 1 – Transition Deliverables

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Master IDIQ Contract Section
		Action	Response Time		
TO1-0047	FAR 52.222-35, <i>Equal Opportunity for Veterans</i> FAR 52.222-36, <i>Equal Opportunity for Workers with Disabilities</i> Affirmative Action Plan for Veterans and Workers with Disabilities	Information	N/A	Within 30 days after NTP	Clause I.76, <i>Equal Opportunity for Veterans (Oct 2015)</i> ; Clause I.77, <i>Equal Opportunity for Workers with Disabilities (Jul 2014)</i>
TO1-0048	Employee Assistance Program Implementation Plan	Information	N/A	Prior to end of Transition	DOE O 350.1, <i>Contractor Human Resource Management Programs</i>
TO1-0049	Employee Concerns Program	Approve	30 days	Within 30 days after NTP	C.6.7.3, <i>Employee Concerns Program</i>
TO1-0050	Earned Value Management System Description	Approve	30 days	Within 30 days after NTP	C.6.1.2, <i>Project Integration and Control and Earned Value Management</i>
CONOPS = Conduct of Operations		MinSafe = Minimum Safe Operations			
DOE = U.S. Department of Energy		NTP = Notice to Proceed			
HSSP = Hanford Site Services Plan		RPP = Radiation Protection Program			
IDIQ = Indefinite Delivery/Indefinite Quantity					

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