

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF PAGES 1 132
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2. CONTRACT (Proc. Inst. Ident.) NO. DE-FE0024337	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 15FE000978
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5. ISSUED BY U.S. DOE/NETL Morgantown Campus 3610 Collins Ferry Road PO Box 880 Morgantown WV 26507-0880	CODE 02605	6. ADMINISTERED BY (If other than Item 5)	CODE
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) BOUTCHANTHARAJ CORPORATION Attn: SOMKHIT BOUTCHANTHARAJ P.O. BOX 164127 FORT WORTH TX 76117	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT NET 30
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

CODE 807129833	FACILITY CODE	
11. SHIP TO/MARK FOR U.S. DOE/NETL Morgantown Campus 3610 Collins Ferry Road PO Box 880 Morgantown WV 26507-0880	CODE 02605	12. PAYMENT WILL BE MADE BY Multiple

13. 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) ()	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT \$13,634,896.00

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number DE-SOL-0006851, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER Brent M. Burns		
19B. NAME OF CONTRACTOR BY <i>(Signature of person authorized to sign)</i>	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY Signature on File <i>(Signature of the Contracting Officer)</i>	20C. DATE SIGNED 12/23/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-FE0024337

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NAME OF OFFEROR OR CONTRACTOR
BOUTCHANTHARAJ CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>SBA Requirement Number is 0390/14/402943/01 FOB: Destination Period of Performance: 12/23/2014 to 01/31/2017</p> <p>Site Security Services for the National Energy Technology Laboratory - Transition Period 12/23/2014 - 01/31/2015</p> <p>Site Security Services for the National Energy Technology Laboratory - Base Period 02/01/2015 - 01/31/2017</p> <p>Site Security Services for the National Energy Technology Laboratory - Option Period 1 02/01/2017 - 01/31/2018</p> <p>Site Security Services for the National Energy Technology Laboratory - Option Period 2 02/01/2018 - 01/31/2019</p> <p>Site Security Services for the National Energy Technology Laboratory - Option Period 3 02/01/2019 - 01/31/2020</p> <p>Line item value is:\$13,634,896.00 Incrementally Funded Amount: \$ [REDACTED]</p> <p>Accounting Info: 2014 725 SSC-SECURITY 1610348 Fund: 00150 Appr Year: 2014 Allottee: 31 Report Entity: 220725 Object Class: 25105 Program: 1610348 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 2015 725 SSC SECURITY 1610280 Fund: 00150 Appr Year: 2015 Allottee: 31 Report Entity: 220725 Object Class: 25105 Program: 1610348 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$ [REDACTED]</p>				13,634,896.00