	SOLIC	CITATION, OF	FER AND AWAI	RD	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				RATING				PAGE OF PAGES		
	RACT NU			3.	3. SOLICITATION NUMBER 89243319RFE000014			SE	4. TYPE OF SOLICITATION SEALED BID (IFB) REGOTIATED (RFP)		5. DATE ISSUED 02/20/20		<u> </u>	I IRCHASE N	UMBER
7. ISSUE	ED BY			8. ADDRE		R TO (If othe		m 7)							
U.S. Morg 3610 P.O.	Depganto Col Box	eartment of wn Campus lins Ferry	7 Road	ıb											
NOTE: I	n sealed l	oid solicitations "offer	" and "offeror" mean "bid	" and "bidd	er".										
SOLICITATION 2. Sealed offers in original and															
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. A. NAME B. TELEPHONE (NO COLLECT CALLS) C. E-MAIL ADDRESS															
10. FOR INFORMATION CALL: Jason M. Efaw							CODE 304	NUME 2	SER 285-52	54	EXT.	jason.efaw@netl.doe.gov			
						11. TABL	E OF CO	NTENTS							
(X)	SEC.	DESCRIPTION				PAGE(S)	(X)	SEC.	DESCR	RIPTION					PAGE(S)
	PART I -	THE SCHEDULE							I - CONTRA						
<u>X</u>	A	SOLICITATION/COM		1	X			CONTRACT CLAUSES 54							
	В	SUPPLIES OR SER		7	177		1		ENTS, EXHIBITS AND O	THER ATTA	CH.				
	С		ECS./WORK STATEMENT		14	X			OF ATTACHMENTS RESENTATIONS AND INSTRUCTIONS					183	
<u> </u>	D E	INSPECTION AND A			15 16	N.Z.									
<u> </u>	F	DELIVERIES OR PE		18		K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS							184		
	G			20	X	L	L INSTRS., CONDS., AND NOTICES TO OFFERORS						189		
G CONTRACT ADMINISTRATION DATA H SPECIAL CONTRACT REQUIREMENTS							K		+		CTORS FOR AWARD				219
	-				OFFER	25 R (Must be f			offeror)						1217
NOTE: I	tem 12 do	es not apply if the soli	citation includes the prov	isions at 52	2.214-16, Minimum Bid	Acceptance	Period.								
12. In co	mpliance	with the above, the unc	dersigned agrees, if this of	fer is accept	ted within	calendar	days (60 d	alendar da	ays unless a	different p	period is inserted				
			ipt of offers specified abov	e, to furnish	any or all items upon w	hich prices a	re offered	at the price	set opposite	e each iter	m, delivered at the				
designated point(s), within the time specified in the schedule. In the control of the control								NDAR DAYS (%) 30 CALENDAR DAYS (%) CALENDAR DAYS (%)							%)
(See Section I, Clause No. 52.232.8)								37110 (70)	30 (· ,		0,122,12		
IA ACK	NOW! ED	GEMENT OF AMENDA	MENTS	AMENDMENT NO.				DATE	AMENDMENT NO.				DATE		
4. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of					0001				1/2019						
		to the SOLICITATION t	0001			05/3	1/2019								
I5A. NAI	and related documents numbered and dated): NAME AND ADDRESS			FACILITY				16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN C (Type or print)					GN OFFER		
0	F FFEROR														
15B. TELEPHONE NUMBER 15C. CHECK IF REMITTANCE A AREA CODE NUMBER EXT. IS DIFFERENT FROM ABOVE - SUCH ADDRESS IN SCHEDUL						- ENTER			17. SIGNATURE 18. OFFE					ER DATE	
						ompleted							•		
19. ACC	EPTED AS	S TO ITEMS NUMBER	ED	20. AM	IOUNT		21. A	CCOUNTI	NG AND APF	PROPRIA	TION				
22. AUTI	HORITY F	OR USING OTHER TH	AN FULL AND OPEN CO	 MPETITION	N:		23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM								
☐ 10 U.:	S.C. 2304	(c) () 41	U.S.C. 253	3 (c) () (4	copies ur	less otherwi	se specifi	ed)					
24. ADM	INISTERE	ED BY (If other than Iter	m 7)	CODE		25. P/	25. PAYMENT WILL BE MADE BY CODE								
26. NAME OF CONTRACTING OFFICER (Type or print)									27. UNITED STATES OF AMERICA 28. AW.						RD DATE
Donald E. Hafer									Signature on File						
							1		(Signatur	re of Contr	racting Officer)			1	