

**SOLICITATION, OFFER AND AWARD**

THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

RATING

PAGE OF PAGES

1 2

2 CONTRACT NUMBER  
DE-NA0000622

3 SOLICITATION NUMBER

4 TYPE OF SOLICITATION  
SEALED BID (IFB)  
NEGOTIATED (RFP)

5 DATE ISSUED

6 REQUISITION/PURCHASE NUMBER  
10NA002373

7 ISSUED BY CODE 05001

8 ADDRESS OFFER TO (if other than item 7)

NNSA SERVICE CENTER  
US DEPARTMENT OF ENERGY  
OFFICE OF BUSINESS SERVICES  
PO BOX 5400  
ALBUQUERQUE NM 87185-5400

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 \_\_\_\_\_ (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 contained in this solicitation.

10. FOR INFORMATION CALL:

A NAME

Ralph B. Tennant II

B TELEPHONE (NO COLLECT CALLS)

AREA CODE  
816

NUMBER  
997-3249

EXT.

C E-MAIL ADDRESS

ralph.tennant@nnsa.doe.gov

**11. TABLE OF CONTENTS**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	2	X	I	CONTRACT CLAUSES	238
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	7	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1	X	J	LIST OF ATTACHMENTS	19
X	D	PACKAGING AND MARKING	1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	2	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	4	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	4	M	EVALUATION FACTORS FOR AWARD		
X	H	SPECIAL CONTRACT REQUIREMENTS	13				

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 (50 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 (See Section I, Clause No. 52.237.8)

10 CALENDAR DAYS (%)  
NET 30

20 CALENDAR DAYS (%)

30 CALENDAR DAYS (%)

CALENDAR DAYS (%)

14. ACKNOWLEDGEMENT 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

15A. NAME AND ADDRESS OF OFFEROR

CODE 007119050

FACILITY

HONEYWELL FEDERAL MANUFACTURING AND TECHNOLOGIES, LLC  
ATTN JOHN MURRAY  
P O BOX 419159  
KANSAS CITY MO 641416159

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Anthony J. Brancato III  
President  
Honeywell Federal Manufacturing & Technologies, LLC

15B. TELEPHONE NUMBER

AREA CODE

NUMBER

EXT.

15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

17. SIGNATURE

*Anthony J. Brancato III*

18. OFFER DATE

9/30/10

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT

\$1,824,411,045.00

21. ACCOUNTING AND APPROPRIATION

0000

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

10 U.S.C 2304 (c) ( )

X 41 U.S.C 253 (c) ( 1 )

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

24. ADMINISTERED BY (if other than item 7)

See Schedule G

CODE 05004

25. PAYMENT WILL BE MADE BY

See Schedule G

CODE 00503

26. NAME OF CONTRACTING OFFICER (Type or print)

Daniel J. Saiz

27. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

28. AWARD DATE

9/30/10

IMPORTANT - Award will be made on this Form, or on Standard Form 28, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition is unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-NA0000622

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
HONEYWELL FEDERAL MANUFACTURING AND TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 10/01/2010 Delivery Location Code: 05004 NNSAKANSAS CITY SITE OFFICE US DEPARTMENT OF ENERGY NNSAKANSAS CITY SITE OFFICE PO BOX 410202 KANSAS CITY MO 64141-0202  Fund: 00900 Appr Year: 2010 Allottee: 01 Report Entity: 100352 Object Class: 25221 Program: 2222149 Project: 0000000 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0240 FOB: Destination Period of Performance: 10/01/2010 to 09/30/2013				
00001	MANAGEMENT AND OPERATION OF KANSAS CITY PLANT TRANSITION AND BASE YEARS (including Transition Costs) Line item value is:\$1,824,411,045.00 Incrementally Funded Amount: \$600,000.00				1,824,411,045.00
00002	OPTION 1 - MANAGEMENT AND OPERATION OF KANSAS CITY PLANT (Option Line Item)				0.00
00003	OPTION 2 - MANAGEMENT AND OPERATION OF KANSAS CITY PLANT (Option Line Item)				0.00