

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) >		RATING N/A	PAGE 1	OF PAGES 64
2. CONTRACT NO. DE-AC06-09RL15009	3. SOLICITATION NO. DE-RP06-09RL15009	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER 06-09RL15009.001	
ISSUED BY U.S. Department of Energy Richland Operations Office Procurement Division, MS A7-80 825 Jadwin Avenue, P.O. Box 550 Richland, WA 99352		CODE	8. ADDRESS OFFER TO (If other than Item 7) Same as block 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

Refer to Section L for Proposal Instructions

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: >	A. NAME Clinton M. Jacobsen	B. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT. 509 376-1416	C. E-MAIL ADDRESS Clinton M Jacobsen@rl.gov
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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	10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
(See Section I, Clause No. 52.232-8)	%	%	%	%

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
	A001	4/9/2009		
	A002	4/16/2009		

15A. NAME AND ADDRESS OF OFFEROR Penser North America Inc. 700 Sleaeter Kinney Rd. S.E., Suite B #170 Lacy, WA 98503 DUNS NO: 129467614	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Phil Valdens, Vice President
15B. TELEPHONE NO. AREA CODE NUMBER EXT. 360 455-4128 103	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>		17. SIGNATURE <i>Phil Valdens</i>
			18. OFFER DATE 6-15-09

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$1,455,410.13	21. ACCOUNTING AND APPROPRIATION See Purchase Request
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION *N/A* <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 ITEM (4 copies unless otherwise specified) > See Contract Clause G.2	
24. ADMINISTERED BY (If other than Item 7) CODE Same as block 7	25. PAYMENT WILL BE MADE BY CODE U.S. Department of Energy Accounts Payable Division P.O. Box 500 Germantown, MD 20875-0500	
NAME OF CONTRACTING OFFICER (Type or print) Andrew H. Wirkkala, Contracting Officer	27. UNITED STATES OF AMERICA <i>Andrew H. Wirkkala</i> (Signature of Contracting Officer)	28. AWARD DATE 6/15/09

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.