

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)	RATING N/A	PAGE OF PAGES 1 1
2. CONTRACT NO. DE-AC02-07CH11358	3. SOLICITATION NO. DE-RP02-06CH11358	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> (RFP)	5. DATE ISSUED 06/29/2006	6. REQUISITION PURCHASE NO. 02-06CH11358.000
ISSUED BY U.S. Department of Energy Chicago Office 9800 South Cass Avenue Argonne, Illinois 60439		CODE <input type="checkbox"/>	8. ADDRESS OFFER TO (If other than Item 7) U.S. Department of Energy Chicago Office 9800 South Cass Avenue Argonne, Illinois 60439 ATTN: Lisa Rogers, BLDG. 201, Room 3F-12	

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

SOLICITATION

9. Sealed offers in original and *See Section L.14 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in See Section L.14 until **4:30p.m.** (hour) local time **08/29/2006** (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 in this solicitation.

10. FOR INFORMATION CALL	A. NAME Lisa Rogers	B. TELEPHONE NO. (NO COLLECT CALLS) 630/252-2174	C. E-Mail Address: lisa.rogers@ch.doe.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 175 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date of 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.

3. DISCOUNT FOR PROMPT PAYMENT N/A	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT 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 Iowa State University of Science and Technology 1750 Beardshear Hall Ames, Iowa 50011-2038 DUNS # of Offeror: 005309844	CODE <input type="checkbox"/> FACILITY <input type="checkbox"/>	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Gregory L. Geoffroy, President Iowa State University of Science and Technology	
15B. TELEPHONE NO. (515) 294-2042	15C. <input type="checkbox"/> CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE	17. SIGNATURE 	18. OFFER DATE 08/29/06 & 11/21/06

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$72,505.00	21. ACCOUNTING AND APPROPRIATION KC020101 89X0222.91
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. 235(c) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) N/A	ITEM
24. ADMINISTERED BY (If other than Item 7) U.S. Department of Energy AMES Site Office 9800 South Cass Avenue Argonne, IL 60439	25. PAYMENT WILL BE MADE BY See Clause I.120	CODE
26. NAME OF CONTRACTING OFFICER (Type or print) Marlene E. Martinez	27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE 12/4/06

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