

AWARD/CONTRACT		1 THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF PAGES 1 33
2. CONTRACT (Proc. Inst. Ident.) NO DE-EM0001245		3. EFFECTIVE DATE 04/25/2011	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule	
5. ISSUED BY	CODE 00603	6. ADMINISTERED BY (if other than Item 5)		CODE 00603
Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352		Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352		

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
NORTH WIND SERVICES, LLC Attn: KIMBERLEY KEARNEY 1425 HIGHAM STREET IDAHO FALLS ID 834021513		9. DISCOUNT FOR PROMPT PAYMENT NET 30
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM Section G
CODE 603109161	FACILITY CODE	

11. SHIP TO/MARK FOR	CODE 00603	12. PAYMENT WILL BE MADE BY	CODE 00524
Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352		OR for ORP U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831	

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input checked="" type="checkbox"/> 41 U.S.C. 253 (c) (5)		14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued				
15G. TOTAL AMOUNT OF CONTRACT					\$12,000,000.00

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	24
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	6	X	J	LIST OF ATTACHMENTS	33
X	D	PACKAGING AND MARKING	11	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	12	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	13				
X	G	CONTRACT ADMINISTRATION DATA	15	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	17	M	EVALUATION FACTORS FOR AWARD		

17 <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> 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 type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ 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.	
19A. NAME AND TITLE OF SIGNER (Type or print) <i>Mike Bolender - Contracts Manager</i>		20A. NAME OF CONTRACTING OFFICER David A. Gallegos	
19B. NAME OF CONTRACTOR	19C. DATE SIGNED <i>3-29-11</i>	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED <i>3-29-11</i>
BY <i>Mike Bolender</i> (Signature of person authorized to sign)		BY <i>David A. Gallegos</i> (Signature of the Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
NORTH WIND SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>SBA Requirement No. 1087-11-101271 FOB: Destination Period of Performance: 04/25/2011 to 04/24/2013</p> <p>Engineering, Environmental, Related Technical and Administrative Support Services</p> <p>Base Period - Engineering, Environmental, Related Technical and Administrative Support Services Line item value is:\$12,000,000.00 Incrementally Funded Amount: \$135,000.00 Requisition No: 11EM001929, 11EM001938</p> <p>Accounting Info: Transition Funding of Support Services Fund: 01250 Appr Year: 2011 Allottee: 34 Report Entity: 421301 Object Class: 25100 Program: 1110465 Project: 0001540 WFO: 0000000 Local Use: 0420131 Funded: \$35,000.00</p> <p>Accounting Info: WTP Support Funding Fund: 01250 Appr Year: 2011 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110927 Project: 0004337 WFO: 0000000 Local Use: 0000000 Funded: \$100,000.00</p>				12,000,000.00