SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAs (15 CFR 700)

2. CONTRACT NUMBER

89303321DEM000061

3. SOLICITATION NUMBER

89303319DEM000034

4. TYPE OF SOLICITATION

☐ SEALED BID (IFB)            ☐ NEGOTIATED (RFP)

5. DATE ISSUED

05/27/2020

6. REQUISITION/PURCHASE NUMBER

21EM001383

7. ISSUED BY CODE

893033

8. ADDRESS OFFER TO (If other than Item 7)

EM -Environmental Mgmt Con Bus Ctr
EMCBC
U.S. Department of Energy
EM Consolidated Business Center
550 Main Street, Room 7-010
Cincinnati OH 45202

9. Sealed offers in original and See Section L.10 (c) 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 1500 ET local time

07/28/2020

(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

Lori A. Sehlhorst

B. TELEPHONE (NO COLLECT CALLS)

513 744-0989

C. E-MAIL ADDRESS

lori.sehlhorst@emcbc.doe.gov

11. TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>(x)</th>
<th>SEC.</th>
<th>DESCRIPTION</th>
<th>PAGE(S)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>1</td>
<td>SOLICITATION/CONTRACT FORM</td>
<td>2</td>
</tr>
<tr>
<td>B</td>
<td>20</td>
<td>SUPPLIES OR SERVICES AND PRICES/COSTS</td>
<td>83</td>
</tr>
<tr>
<td>C</td>
<td>3</td>
<td>DESCRIPTION/SPEC./WORK STATEMENT</td>
<td>3</td>
</tr>
<tr>
<td>D</td>
<td>88</td>
<td>PACKAGING AND MARKING</td>
<td>166</td>
</tr>
<tr>
<td>E</td>
<td>89</td>
<td>INSPECTION AND ACCEPTANCE</td>
<td>16</td>
</tr>
<tr>
<td>F</td>
<td>89</td>
<td>DELIVERIES OR PERFORMANCE</td>
<td>68</td>
</tr>
<tr>
<td>G</td>
<td>89</td>
<td>CONTRACT ADMINISTRATION DATA</td>
<td>8</td>
</tr>
<tr>
<td>H</td>
<td>89</td>
<td>SPECIAL CONTRACT REQUIREMENTS</td>
<td>8</td>
</tr>
</tbody>
</table>

PART I - THE SCHEDULE

PART II - CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.

PART IV - REPRESENTATIONS AND INSTRUCTIONS

REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

INSTRS., CONS., AND NOTICES TO OFFERORS

EVALUATION FACTORS FOR AWARD

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

(See Section L 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):

15A. NAME AND ADDRESS OF OFFEROR

CODE 117556716

FACILITY Idaho Environmental Coalition LLC

600 William Northern Blvd.
Tullahoma, TN 37388

Karen Wiemelt

Board Chair

Idaho Environmental Coalition LLC

15B. TELEPHONE NUMBER

AREA CODE 303

NUMBER 994-6239

EXT.

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

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

Karen Wiemelt

17. SIGNATURE

18. OFFER DATE

07/28/2020

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT

21. ACCOUNTING AND APPROPRIATION

See continuation pages

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION

See Section G

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

24. ADMINISTERED BY (If other than Item 7)

CODE 00701

25. PAYMENT WILL BE MADE BY

See Section G

26. NAME OF CONTRACTING OFFICER (Type or print)

Lori A. Sehlhorst

27. UNITED STATES OF AMERICA

lori.sehlhorst@emcbc.doe.gov

Digitally signed by lori.sehlhorst@emcbc.doe.gov

SM: cmn-tontsehlhorst@emcbc.doe.gov

Date: 2021.05.27 14:51:41 -04'00'

28. AWARD DATE

05/27/2021

STANDARD FORM 33 (Rev. 9-91)

Prescribed by GSA - FAR (48 CFR) 53.214(c)

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition is unusable

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>Task Order 1 - Contract Transition</td>
<td></td>
<td></td>
<td></td>
<td>3,586,923.00</td>
</tr>
</tbody>
</table>

DUNS Number: 117556716
Delivery: 09/30/2021
Delivery Location Code: 00701
Idaho Operations
U.S. Department of Energy
Idaho Operations
1955 Fremont Avenue
Idaho Falls ID 83415 US

Payment:
Fund: 01250 Appr Year: 2021 Allottee: 02 Report
Entity: 550002 Object Class: 25499 Program:
1111531 Project: 0000895 WFO: 0000000 Local Use: 0502586
Period of Performance: 07/01/2021 to 07/01/2031

Line item value is: $3,586,923.00
Incrementally Funded Amount: $500,000.00