

Expiration Date:

SOLICITATION, OFFER, AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING DO-E2	PAGE OF PAGES 1 1
2. CONTRACT NUMBER DE-AC04-00AL66620	3. SOLICITATION NUMBER DE-RP04-00AL66620	4. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 01/24/2000	6. REQUISITION/PURCHASE NUMBER 04-00AL66620.000
7. ISSUED BY - U.S. Department of Energy Albuquerque Operations Office Contracts and Procurement Division P.O. Box 5400 Albuquerque, NM 87185-5400		8. ADDRESS OFFER TO (if other than item 7) Same as Block 7 Attn: Juan D. Williams, Exec. Sec. (505) 845-5865 email: jdwilliams@doeal.gov		

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

SOLICITATION

9. Sealed offers in original and Sec. L 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 See Section L until 4:00 p.m. local time 3/10/00
(City) (Hour) (Date)

CAUTION - LATE Submission, 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: Juan D. Williams	B. TELEPHONE (include area code) (NO COLLECT CALLS) 505-845-5865	C. EMAIL ADDRESS jdwilliams@doeal.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		X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA		X	M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS					

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 210 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 I, Clause No. 52.232-8)	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
	001 / 005	2/14/00 - 3/9	003	2/25/00
	002	2/23/00	004	2/29/00

15A. NAME AND ADDRESS OF OFFEROR BWXT Pantex, LLC Route 726, Mt. Athos Road Lynchburg, VA 24506 DUNS 12-7788292	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Dennis R. Ruddy, President
---	---

15B. TELEPHONE NO. (Include area code) 804-522-5085	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>	17. SIGNATURE <i>Dennis R. Ruddy</i>	18. OFFER DATE 3/20/00
--	---	---	---------------------------

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED See Section C	20. AMOUNT See Section B	21. ACCOUNTING AND APPROPRIATION INFORMATION
--	-----------------------------	--

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

24. ADMINISTERED BY (if other than item 7) CODE	25. PAYMENT WILL BE MADE BY CODE See Contract Clause I-88
---	--

26. NAME OF CONTRACTING OFFICER (Type or print) R. E. Glass Manager	27. UNITED STATES OF AMERICA <i>R E Glass</i> (Signature of Contracting Officer)	28. AWARD DATE 7/28/00
---	--	---------------------------

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