

2. CONTRACT NO. DE-EM0002903  
 3. AWARD/EFFECTIVE DATE  
 4. ORDER NUMBER DE-DT0008848  
 5. SOLICITATION NUMBER  
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: Vicki Snow  
 a. NAME  
 b. TELEPHONE NUMBER (No collect calls) 575-234-7452  
 8. OFFER DUE DATE/LOCAL TIME ET

9. ISSUED BY CODE 03001  
 EMCBC  
 U.S. Department of Energy  
 EM Consolidated Business Center  
 250 E. 5th Street, Suite 500  
 Cincinnati OH 45202

10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: % FOR:  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
 EDWOSB  
 8(A)  
 NAICS: 517919  
 SIZE STANDARD: \$30.0

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 12. DISCOUNT TERMS NET 30  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO CODE 03003  
 EMCBC - Carlsbad  
 US Department of Energy  
 Carlsbad Project Office  
 P.O. Box 3090  
 Carlsbad NM 88221

16. ADMINISTERED BY CODE 03003  
 EMCBC - Carlsbad  
 U.S. Department of Energy  
 Carlsbad Project Office  
 P.O. Box 3090  
 Carlsbad NM 88221

17a. CONTRACTOR/OFFEROR CODE 360613710 FACILITY CODE  
 MA-CHIS LOWER CREEK INDIAN TRIBE ENTERPRISES  
 Attn: James Wright  
 202 N. Main Street  
 Kinston AL 36453  
 TELEPHONE NO. 2024981444

18a. PAYMENT WILL BE MADE BY CODE 00511  
 OR for EMCBC  
 U.S. Department of Energy  
 Oak Ridge Financial Service Center  
 P.O. Box 5777  
 Oak Ridge TN 37831

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 20-2786262 DUNS Number: 360613710 Delivery: 1 Days After Award Mark For: EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221 Accounting Info: Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA  
 See schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
 \$1,563,828.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  
 29. AWARD OF CONTRACT: \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
**Exemption 6**

30b. NAME AND TITLE OF SIGNER (Type or print)  
 30c. DATE SIGNED  
 31b. NAME OF CONTRACTING OFFICER (Type or print) Vicki D. Snow  
 31c. DATE SIGNED 2/11/2015

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Fund: 01250 Appr Year: 2015 Allottee: 33 Report Entity: 490801 Object Class: 25102 Program: 1110957 Project: 0000443 WFO: 0000000 Local Use: 0000000 Period of Performance: 02/16/2014 to 02/15/2019  FOR OFFICIAL USE ONLY				
00007	Contractor Responsibilities and Description of Services, Communication Services in accordance with Sections C.03, C.06, C.08, C.10, and C.11. Option Period 1  FOR OFFICIAL USE ONLY				938,784.00
00008	Technical Services (Inclusive of Licensing costs) in accordance with Section C.07.  FOR OFFICIAL USE ONLY				249,743.00
00009	System Design Changes / Upgrades in accordance with Section C.09.  FOR OFFICIAL USE ONLY				300,301.00
00010	Materials for System Design Changes / Upgrade Continued ...				50,000.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (Location)
	42c. DATE REC'D (YY/MM/DD)      42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR  
 MA-CHIS LOWER CREEK INDIAN TRIBE ENTERPRISES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00011	FOR OFFICIAL USE ONLY Travel and Miscellaneous				25,000.00