SOLICITATION, OFFER AND AWARD

2. CONTRACT NUMBER
DE-NA0001435
3. SOLICITATION NUMBER
DE-S01-0002014
4. TYPE OF SOLICITATION
☑ SEQUENTIAL BID (SB)
☐ NEGOTIATED (RFP)
5. DATE ISSUED
07/22/2011
6. PROCUREMENT/PURCHASE NUMBER
12N0A00416

7. ISSUED BY
CODE 05001
8. ADDRESS OFFER TO (other than item 7)

NNSA Service Center
U.S. Department of Energy
Office of Business Services
P.O. Box 5400
Albuquerque NM 87185-5400

NOTE: In sequenced bid solicitations “offer” and “offeree” mean “bid” and “bidder.”

SOLICITATION

9. Detailed offers in original and 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 place located in after (date) (local time) (hour) (local date) (local time)

CAUTION: Late Submissions, Specifications, and Instructions: See Section 1, 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
Larry P. Veltman
AREA CODE 505 NUMBER 845-4847
E-MAIL ADDRESS Leltman@nnsa.doe.gov

11. TABLE OF CONTENTS

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PART I - THE SCHEDULE

OFFER (Must be fully completed by offerer)

NOTES: 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 (50 calendar days unless a different period is inserted) from the date for receipt of offers specified above, to furnish any and all forms upon which prices are offered at the prices set opposite each item, delivered at the designated location, within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT

14. ACKNOWLEDGEMENT OF AMENDMENTS

(See Section 1, Clause No. 52.227-18)

15. NAME AND ADDRESS OF OFFEROR

G4S GOVERNMENT SOLUTIONS INC
Attn: MIKE GALLAGHER
7121 FAIRWAY DRIVE, SUITE 301
Palm Beach Gardens FL 334183766

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

17. SIGNATURE

18. OFFER DATE

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT
$138,029.360.00

21. ACCOUNTING AND APPROPRIATION
See schedule G

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION

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

24. ADMINISTERED BY (if other than item 7)

See Schedule G

25. PAYMENT WILL BE MADE BY

See Schedule G

26. NAME OF CONTRACTING OFFICER (Type or print)
Mary B. Henry

27. UNITED STATES OF AMERICA

28. AWARD DATE
12/21/2011

IMPORTANT - Award will be made on this Form, or on Standard Form 33, or by other authorized official written notice.

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STANDARD FORM 33 (Rev. 5-97)
Proscribed by QEA - FAR (48 CFR) 52.214-6