

2. CONTRACT NO. DE-EM0003138
 3. AWARD/EFFECTIVE DATE: 06/01/2014
 4. ORDER NUMBER
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

FOR SOLICITATION INFORMATION CALL: a. NAME: Scott Stephenson
 b. TELEPHONE NUMBER (No collect calls): 803-952-9298
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: Savannah River Operations
 U.S. Department of Energy
 Savannah River Operations
 P.O. Box A
 Aiken SC 29802

CODE: 00901

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: 100.00 % 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
 6(A)
 NAICS:
 SIZE STANDARD:

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: Savannah River (Loading Dock)
 Attn: Charlene Stokes-Geter
 DOE Loading Dock, Bldg. 730B
 Aiken SC 29802

CODE: 00902

16. ADMINISTERED BY: Savannah River Operations
 U.S. Department of Energy
 Savannah River Operations
 P.O. Box A
 Aiken SC 29802

CODE: 00901

17a. CONTRACTOR/OFFEROR: Time Solutions, LLC
 Attn: Renee Hagen
 3000 C STREET SUITE 301
 ANCHORAGE AK 995033975

CODE: 120283853
 FACILITY CODE:

18a. PAYMENT WILL BE MADE BY: Multiple

CODE:

TELEPHONE NO.: 9076444930

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a 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: 93-1237119 DUNS Number: 120283853 This contract is an award for Administrative Support Services and Information Technology Support Services as described in the Performance Work Statement. The total amount obligated to this award for performance of the work by Contract Line Item follows: CLIN 0001 - Administrative Support Services Obligated Amount is \$767,795.19 (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$17,308,194.36

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: REF. 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: TIME SOLUTIONS, LLC
 NAME AND TITLE OF SIGNER (Type or print): SARAH M. LEMN, PRESIDENT
 30c. DATE SIGNED: 5/28/2014
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER):
 31b. NAME OF CONTRACTING OFFICER (Type or print): David Whitney Hepner
 31c. DATE SIGNED: 5/28/2014

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	<p>CLIN 002 - IT Support Services Obligated Amount is \$382,721.50.</p> <p>CLIN 003 Other Direct Costs Obligated Amount is \$2,226.90.</p> <p>The total amount obligated is \$1,152,743.59.</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery: 10/15/2015 Period of Performance: 06/01/2014 to 10/15/2015</p> <p>CLIN 001 Administrative Support Services Fixed Price BASE Line item value is:: \$4,924,662.20 Incrementally Funded Amount: \$767,795.19 Requisition No: 14EM001905, 14EM001906, 14EM001907, 14EM001908, 14EM001909, 14EM001911, 14EM001912</p> <p>Accounting Info: Continued ...</p>				4,924,662.20

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. MAIL NG ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MA L 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 (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFY NG OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

Time Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410218 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$121,196.63 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410219 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$60,104.40 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410223 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$120,627.72 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$158,284.19 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$45,675.35 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410214 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$246,732.25 Accounting Info: Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$3,669.16 Accounting Info: Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411173 Funded: \$602.77 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

Time Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$814.35 Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$7,628.80 Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$1,634.88 Accounting Info: Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$747.83 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411173 Funded: \$76.86				
00002	CLIN 002 IT Labor Hour BASE Line item value is:: \$4,513,593.24 Incrementally Funded Amount: \$382,721.50 Requisition No: 14EM001932, 14EM001953, 14EM001955 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410211 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$17,721.50 Accounting Info: ECM PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411102 Continued ...				4,513,593.24

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NAME OF OFFEROR OR CONTRACTOR

Time Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$87,251.00 Accounting Info: ECM PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411102 Funded: \$41,964.00 Accounting Info: ECM PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411102 Funded: \$6,894.00 Accounting Info: ECM PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411102 Funded: \$9,314.00 Accounting Info: ECM PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411102 Funded: \$0.00 Accounting Info: ECM Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411102 Funded: \$879.00 Accounting Info: ECM PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411102 Funded: \$18,698.00 Accounting Info: EIS-IT PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411101 Funded: \$100,547.00 Accounting Info: EIS-IT PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111525 Project: 0001761 WFO: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

Time Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 Local Use: 0411101 Funded: \$48,359.00 Accounting Info: EIS-IT PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411101 Funded: \$7,944.00 Accounting Info: EIS-IT PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411101 Funded: \$10,733.00 Accounting Info: EIS-IT PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411101 Funded: \$9,856.00 Accounting Info: ECM Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411101 Funded: \$1,013.00 Accounting Info: EIS-IT PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411101 Funded: \$21,548.00				
00003	CLIN 003 Other Direct Costs BASE Line item value is:: \$433,125.00 Incrementally Funded Amount: \$2,226.90 Requisition No: 14EM001845 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410218 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$2,226.90				433,125.00
00004	CLIN 004 Adminstrative Support Services Fixed Price OPTION Continued ...				3,698,441.80

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NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$3,698,441.80 (Option Line Item) Line item value is:: \$3,698,441.80				
00005	CLIN 005 IT Labor Hour OPTION Amount: \$3,423,372.12 (Option Line Item) Line item value is:: \$3,423,372.12				3,423,372.12
00006	CLIN 006 Other Direct Costs OPTION Amount: \$315,000.00 (Option Line Item) Line item value is:: \$315,000.00				315,000.00