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U.S. DEPARTMENT OF ENERGY BONNEVILLE POWER ADMINISTRATION SOLICITATION/CONTRACT/ORDER FOR SERVICES AND/OR ITEMS

OMB#

Expiration Date: XX/2024

PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT

Public reporting burden for this collection of information is estimated to average 12 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB), US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

(OMB), OIKA, Faperwork R	reductio	ii Fioject (OMB), was	inington, DC 2030	JJ.						
A. SOLICITATION/O	CONT	RACT/ORDER N	UMBER							
1. Requisition Number (used only in COOP event):			2. Contract Number: BPA					3. Award Date:		
4. Parent Contract/Award Number:			5. Solicitation Number: BPA					6. Date	6. Date Solicitation Issued:	
B. CONTACT INFO	RMAT	TON	•					•		
FOR SOLICITATION INFORMATION CONTACT 7. Name of Contra			act Specialist:	:	8. Pho	none and Email:		9. Offer Due Date/Pacific Time:		
10. Delivery To:					11. Freight Terms					
				12 De	yymant Tar	em a				
					12. Payment Terms					
				13. Contract Type Commercial Non Commercial						
				14. Type of Solicitation RFQ RFP						
15. Offeror (Company Name and Address):				16. Phone and Email:						
				17. Email Invoices To:						
C. SOLICITATION/O	CONT	RACT/ORDER D	ETAILS (Atta	ich coni	inuation p	ages as nec	essary to list al	l items.)		
18. Item Number	19. Description			20. Quantity		21. Unit 22. Unit Pric			23. Amount	
24. Accounting and Appropriation Data (used only in COOP ex					pent): 25. Total Awa			ard Amount		
26.Contractor is required to sign not sign this docu this form via email to the Contracting Officer. Contractor a and deliver all items set forth or otherwise identified above additional sheets subject to the terms and conditions spec					grees to furnish and on any Your offer on this solicitation, specified in item: 19-23 including any additions or changes set forth herein is					
28a. Name, Email and Title of Signer:					29a. Name of Contracting Officer:					
28b. Signature of Contractor 28c			28c. Date Sig	igned: 29b. Sign		ature of Contracting Officer:			29c. Date Signed:	
By:					By:					

(Signature of Contracting Officer.)

(Signature of person authorized.)