

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/18/2018		2. CONTRACT NO. (If any) F17PA00028		6. SHIP TO: a. NAME OF CONSIGNEE BLM-AK ALASKA STATE OFFICE*	
3. ORDER NO. 140L6318F0003		4. REQUISITION/REFERENCE NO. 0040389300		b. STREET ADDRESS 222 W. 7TH AVENUE #13	
5. ISSUING OFFICE (Address correspondence to) BLM AK-STATE OFC BUS&FISC BR(AK952) 222 W 7TH AVENUE, #13 ANCHORAGE AK 99513				c. CITY ANCHORAGE	
				d. STATE AK	e. ZIP CODE 99513
7. TO: David Batts				f. SHIP VIA	
a. NAME OF CONTRACTOR ENVIRONMENTAL MANAGEMENT AND PLANNING SOLUTIONS,				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 1630 30TH ST #195				REFERENCE YOUR: RFQ1176707-CHU	
d. CITY BOULDER				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.	
e. STATE CO		f. ZIP CODE 80301-1044		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE FWS SCIENCE ADVISOR TO THE DIRECTOR	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/19/2020		16. DISCOUNT TERMS PP30
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS10F0412S Please cite order number 140L6318F0003 on all correspondence. No changes to the contract are authorized without the contracting officer's approval. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME	Invoice Processing Platform System				\$ (b) (4)	
b. STREET ADDRESS (or P.O. Box)	US Department of Treasury http://www.ipp.gov					17(i) GRAND TOTAL
c. CITY	d. STATE	e. ZIP CODE		\$ (b) (4)		

22. UNITED STATES OF AMERICA BY (Signature) 		Digitally signed by PATRICK EULER Date: 2018.04.18 14:56:54 -08'00'		23. NAME (Typed) Patrick Euler TITLE: CONTRACTING/ORDER NG OFFICER	
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 04/18/2018	CONTRACT NO. F17PA00028	ORDER NO. 140L6318F0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Submit invoice(s) electronically at www.ipp.gov. Scanned copy of detailed invoice must be uploaded with the IPP request.</p> <p>All lines are fully funded and executed.</p> <p>Government POC Nicole Hayes: Phone (907) 271-4354 or email mnhayes@blm.gov.</p> <p>Vendor POC is David Batts at (303) 447-7160 or email david.batts@empssi.com. CO Invoice Review Required: Y Admin Office: BLM AK STATE OFC BUS&FISCAL-AK952 222 W 7TH AVENUE, #13 ANCHORAGE AK 99513</p> <p>Accounting Info: Period of Performance: 04/19/2018 to 04/19/2020</p>					
00010	<p>Task 1: Kickoff Meeting and Project Management Plan</p> <p>In accordance with the Performance Work Statement and proposal dated 2 April 2018</p>				(b) (4)	
00020	Task 2: Scoping Meetings and Scoping Report				(b) (4)	
00030	Task 3: Develop Draft EIS				(b) (4)	
00040	Task 4: Public Comment Meetings				(b) (4)	
	Continued ...					

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

(b) (4)

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SCHEDULE - CONTINUATION**

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DATE OF ORDER
04/18/2018

CONTRACT NO.
F17PA00028

ORDER NO.

140L6318F0003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00050	Task 5: Final EIS Development				(b) (4)	
00060	Task 6: Record of Decision				(b) (4)	
00070	Task 7: Administrative Record				(b) (4)	
00080	Optional Task 1 Data Needs Memorandum Optional Task 2 Impact Analysis Workshop Optional Task 3 Section 810 Hearings Optional Task 4a Additional Comment Analysis (DEIS) Optional Task 4b Comment Response Strike Team Optional Task 5 Additional Meetings (per meeting/per person)				(b) (4)	
	The total amount of award: \$ (b) (4) The obligation for this award is shown in box 17(i).					

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

(b) (4)