



Department of Energy
Southwestern Power Administration
One West Third Street
Tulsa, Oklahoma 74103-3502

October 17, 2011

Mr. Brad Martz
40 West Oakland Avenue
Salt Lake City, UT 84115-3007

RE: SWPA-2011-01889-F

Dear Mr. Martz:

This is in response to the request for documents that you sent to the Southwestern Power Administration under the Freedom of Information Act (FOIA), 5 U.S.C. § 522. Specifically you requested copies of the document that describes how The Atlantic Group or TAG plans to accomplish the tasks required in solicitation DE-SOL-0003163. You also included an agreement to pay all applicable fees.

Enclosed is a copy of the Award document. However, technical information has been withheld pursuant to Exemption 3. Exemption 3 protects from disclosure information specifically exempt by statute provided that such statute "(A) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (B) establishes particular criteria for withholding or refers to particular types of matters to be withheld..." The Procurement Integrity Act, 41 U.S.C. § 423, is an Exemption 3 statute. It forbids the release of information that is used by an agency to evaluate a bid or proposal during the process of awarding a competitively-bid contract.

You may challenge the determination to withhold information by submitting a written appeal to the Director, Office of Hearings and Appeals, at HG-1/L'Enfant Plaza Building, U.S. DOE, 1000 Independence Avenue, SW, Washington, DC 20585-1615. You should submit the appeal within 30 calendar days of receipt of this determination.

The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. The appeal must contain all of the elements required by 10 C.F.R. § 1004.8. Judicial review will thereafter be available (1) in the district where you reside; (2) in the district where you have your principle place of business; (3) in the district where the records are located; or (4) in the District of Columbia.

This response required less than 2 hours of search and review time and required less than 100 pages of reproduction. Therefore, no charges will be assessed. 10 C.F.R. § 1004.9.

A handwritten signature in cursive script that reads "Martha F. Ayers".

Martha F. Ayers
Freedom of Information Act Officer

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: _____ PAGE OF: 1 19
 2. CONTRACT NO: _____ 3. AWARD/EFFECTIVE DATE: _____ 4. ORDER NUMBER: _____ 5. SOLICITATION NUMBER: DE-SOL-0003163 6. SOLICITATION ISSUE DATE: 07/08/2011

7. FOR SOLICITATION INFORMATION CALL: **Tamra Moreno** 8. TELEPHONE NUMBER (No collect calls): 918-595-6768 9. OFFER DUE DATE/LOCAL TIME: 07/29/2011 1400 CT

10. ISSUED BY: SWPA (Tulsa)
U.S. DEPT OF ENERGY
SOUTHWESTERN POWER ADMINISTRATION
ONE WEST THIRD STREET
Tulsa OK 74103-3502
CODE: 01301
 10 THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE 100.00 % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS SOLE SOURCE
 NAICS: 541370
 SIZE STANDARD: \$4.5
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

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

15. DELIVER TO: SWPA (Tulsa)
U.S. DEPT OF ENERGY
SOUTHWESTERN POWER ADMINISTRATION
ONE WEST THIRD STREET
Tulsa OK 74103-3502
CODE: 01301
 16. ADMINISTERED BY: SWPA (Tulsa)
U.S. DEPT OF ENERGY
SOUTHWESTERN POWER ADMINISTRATION
ONE WEST THIRD STREET
Tulsa OK 74103-3502
CODE: 01301

17a. CONTRACTOR/OFFEROR: Atlantic Group
2223 Drake Ave SW, Ste. 200
Huntsville, AL 35805
256-971-9991
CODE: _____ FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: _____ CODE: _____
 TELEPHONE NO: _____

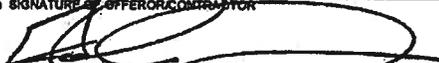
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER: _____
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED: SEE ADDENDUM

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	SWPA M 440.1B, Aviation Standards Operating Manual, requires any individual or Commercial Aviation Service (CAS) to be on the DOE approved list prior to contract award. If the successful low offeror is not currently on the DOE approved list, the offeror must be evaluated and approved before award. Aerial Photography & Mapping required to develop Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	1	LS	\$449,721.00	\$449,721.00

25. ACCOUNTING AND APPROPRIATION DATA: _____ 26. TOTAL AWARD AMOUNT (For Govt. Use Only): _____

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED: ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED: 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 HEREIN.
 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: 
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Signature on File

30b. NAME AND TITLE OF SIGNER (Type or print): G. Patrick Harris, President 30c. DATE SIGNED: 08/05/2011
 31b. NAME OF CONTRACTING OFFICER (Type or print): Tamra D. Moreno 31c. DATE SIGNED: 07/08/2011

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18. ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	computer models for the analysis of approximately 1106 miles of existing lines for the Southwestern Power Administration. The Contractor shall furnish all labor, tools, equipment, materials, supplies, transportation and facilities (except as may be expressly set forth in this contract as furnished by the Government) necessary to accomplish all work in complete and strict accordance with the Scope of Work, dated July 6, 2011, and all attachments thereto.				

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____
 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33 SHIP NUMBER _____ 34 VOUCHER NUMBER _____ 35 AMOUNT VERIFIED CORRECT FOR _____ 36 PAYMENT COMPLETE PARTIAL FINAL 37 CHECK NUMBER _____
 PARTIAL FINAL

38 S/R ACCOUNT NUMBER _____ 39 S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____
 42a. RECEIVED BY (Print) _____
 42b. RECEIVED AT (Location) _____
 42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____