

2 AMENDMENT/MODIFICATION NO 0452	3 EFFECTIVE DATE 04/23/2014	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7 ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC Attn: LLOYD CLEVINGER 203 LAURENS ST SW AIKEN SC 298012421	(x)	9A AMENDMENT OF SOLICITATION NO
		9B DATED (SEE ITEM 11)
	X	10A MODIFICATION OF CONTRACT/ORDER NO DE-AC09-08SR22470
		10B DATED (SEE ITEM 13) 01/10/2008
CODE 798861048	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)
No Change to Accounting and Appropriation Data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	Section I, DEAR 970.5211-1 Work Authorization (May 2007)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- A. The purpose of this modification is to incorporate Contract Work Authorization No. KP/W/SR1-14, Rev 2, for Workforce Development for Teachers and Scientists, see Attachment 1, hereto. Funds were previously de-obligated under FINPLAN No. 10, for Fiscal Year 2014.
- B. This modification formally incorporates the above referenced Contract Work Authorization as part of the contract. As stated under DEAR 970.5211-1 Work Authorization (May 2007), paragraph (b), the work authorization, whether issued bilaterally or unilaterally shall become a part of the contract.
- C. The contract estimated value and all other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Sovett
15B CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C DATE SIGNED
	16B UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C DATE SIGNED 04/23/2014

Contract Work Authorization Supporting Documentation Index

<u>Document No.</u>	<u>Work Proposal Number</u>	<u>Project Title</u>
1	KL/W/SR1-14, Rev 2	Workforce Development for Teachers and Scientist (6 pages, DOE-SR generated form with reviewers and approval concurrence, (Ref: HQTS e-mail, dated 04/07/2014, KL Cert for Withdrawal, Funds were de-obligated under FINPLAN #10 (Copy attached)).

Note: Funding previously de-obligated under FINPLAN 10, FY 2014. The Contract Work Authorization was reviewed via DOE- SR Electronic System for Approval (the generated Contract Work Authorization with the reviewers and/or approvals concurrences is considered the validated signed copy by all parties, inclusive of the above supporting documentation for official contract file for Modification No. 0452/STRIPE Procurement System.

Work Authorization

Work Authorization Number KLW/SR1-14 Revision Number 1	U.S. DEPARTMENT OF ENERGY CONTRACT WORK AUTHORIZATION If you need assistance with this form contact Belinda Beckum 5-5352	Tracking Number CWA-2014-00070				
1a. Project Title: Workforce Development for Teachers and Scientists		1b. Work Proposal Number (if applicable): Various				
1c. Performing Organization <input checked="" type="radio"/> SRNL <input type="radio"/> SRNS						
2. Headquarters Program Point of Contact. Name: Patricia M. Dehmer Organization Code: SC-27 Telephone No.: 202-287-6490						
3. Headquarters Budget Point of Contact. Name: Andrea Conrad Organization Code: SC-41 Telephone No.: 301-903-3310						
4. Responsible Program: Workforce Development for Teachers and Scientists		5. Responsible Secretarial Officer: Science				
6. Responsible Field Organization U.S. Department of Energy (DOE), Savannah River Operations (SR)						
7a. Site and Facility Management Contractor: Savannah River Nuclear Solutions, LLC		7b. Contractor Point of Contact: Name: John Temple Telephone No.: 803-952-7210				
8. Work Authorization Number: KLW/SR1-14		9. Revision Number: 1				
10. Funds Authorized (See note below) This is a deobligation of funds from this account.						
Date	B&R Code	Agreement / Project #	Project Value	Previous:	Change:	Current:
4/7/14	KL1001000			20,000.00	-20,000.00	0
11. Performance Period Covered by Funds. (See NOTE in block 10) From: 10/01/2013 To: 09/30/2014			12. Work Start Date: 10/01/2013	13. Expected Completion Date: 09/30/2014		
14. Statement of Work (includes attachments) The FY 2014 Approved Funding Program provides funding to accomplish Workforce Development for Teachers and Scientists activities, generally consistent with the Field Work Proposal submissions and modifications and specific guidance provided by the enclosed memorandum. The Office of Workforce Development for Teachers and Scientists (WDTs) is committed to conducting work in a manner that ensures protection of the workers, the public, and the environment. Protecting the workers, the public and the environment is a direct and individual responsibility of all WDTs managers and WDTs-supported staff. Funds provided by WDTs will be applied as necessary to ensure that all WDTs activities are conducted safely and in an environmentally conscientious manner. Only work conducted in this way will be supported. The following are required for the Workforce Development for Teachers and Scientists program: analysis reports as produced, a fiscal year end report, and a final report.						
15. Technical Point of Contact						
Name		Title		Email		Phone
Natalie Ferguson/SRNL/Srs		SRS Technical Point of Contact		natalie.ferguson@srnl.doe.gov		(803) 725-2600
SRS Technical Point of Contact Manager						
Name		Title		Email		Phone
Steve Wach/SRNL/Srs		SRS Technical Point of Contact Manager		steve.wach@srnl.doe.gov		(803) 725-3020
16. DOE-SR Program Point of Contact Patrick Jackson/DOE/Srs	17. DOE-SR Field Budget Official Harold Nielsen/DOE/Srs	18. Contractor's Authorized Representative. John Temple/SRNS/Srs	19. DOE Contracting Officer (or delegated representative). James Lovett/DOE/Srs			

Technical POC

I accept the scope and funding requirements and have no issues meeting the requirements.

Yes No

Natalie Ferguson has pressed the button , "I accept the scope and funding requirements and have no issues meeting the requirements."

04/09/2014 02:22 PM

DOE-SR Prog POC

DOE-SR Work Authorization Program

DOE Order 412 Compliance Checksheet

Project Title	Work Authorization Number
Workforce Development for Teachers and Scientists	KLW/SR1-14

At a minimum, each work authorization will contain the following information:

<input checked="" type="radio"/> Yes <input type="radio"/> No	Project title and reference to work proposal number, if applicable
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters programmatic point of contact, organization, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters budget point of contact, organization code, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible program
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible program Secretarial Officer
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible field organization
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible contracting officer if different from above
<input checked="" type="radio"/> Yes <input type="radio"/> No	Site/facility management contractor name, point of contact, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Work authorization number, with revision number if applicable
<input checked="" type="radio"/> Yes <input type="radio"/> No	Budget and reporting code and funding level
<input checked="" type="radio"/> Yes <input type="radio"/> No	Dates for performance period, work start, and work completion
	Statement of work (see paragraph below)
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters, field organization, contractor, and if involving changes to scope, schedule, or funding, contracting officer signature blocks
<input checked="" type="radio"/> Yes <input type="radio"/> No	Reporting requirements, including (a) project management or status reports and (b) reports or publications for the purpose of informing DOE, the scientific community, and the public of the project results (e.g., scientific advances or technical progress)

The statement of work will include the following information as appropriate:

<input checked="" type="radio"/> Yes <input type="radio"/> No	Detailed statement of work to be performed or reference to a work proposal, project plan, or similar document describing the scope of work in detail
<input checked="" type="radio"/> Yes <input type="radio"/> No	Required milestone dates
<input checked="" type="radio"/> Yes <input type="radio"/> No	Deliverables, including technical information as required by DOE O 241.1A, Scientific and Technical Information Management
<input checked="" type="radio"/> Yes <input type="radio"/> No	Associated performance-based indicators/targets consistent with DOE G 120.1-5, Guidelines for Performance Measurement, and any additional guidance that will assist the contractor in the performance of the work.

Reviewer's Comments

This authorization is: Accepted. If rejected, then comments are provided in this space.

DOE-SR Program Point of Contact	Date
Patrick Jackson/DOE/Srs	04/09/2014 01:41 PM

DOE-SR Field Budget Official

BEARS database search complete and results attached to WAD package? Y N

Funding constrained: (Year constrained; CR; etc.) B9X0222 No Year Funds Office of Science, FY 2014 Budget Authority, FinPlan #10.

2-year money 1-year money No year money Free money

Is this funding in the Fin Plan? Y N

Necessary expense:

- | | |
|--|--|
| 1. Does the expenditure bear a logical relationship to the appropriation sought to be charged? In other words, does it must make a direct contribution to carrying out either a specific appropriation or an authorized agency function for which more general appropriations are available? | <input checked="" type="radio"/> Y <input type="radio"/> N |
| 2. Is the expenditure prohibited by law? | <input type="radio"/> Y <input checked="" type="radio"/> N |
| 3. Is the expenditure otherwise provided for, that is, is it an item that falls within the scope of some other appropriation or statutory funding scheme? | <input type="radio"/> Y <input checked="" type="radio"/> N |

Contract Mod Admin

Contract Mod #	Attach Signed Mod
Mod 452	

Attachments



PKG KL W SR1-14 R1.pdf

Notify on Approval

Lonnie Gordon/SRNL/Srs

General Comment

Submitted By

04/09/2014 02:25:47 PM Sharon Hunter The funding was de-ob on finplan #10 and cert back to HQ sch.

Work Authorization: In Process					
Approvers	Title	Assigned	Received	Status Changed	Status
John Temple	SRNS Contractor Auth Rep	04/10/2014 02:08:07 PM		04/10/2014 02:52:49 PM	Admin
Lloyd Clevinger	Manager	04/10/2014 02:52:49 PM	04/11/2014 08:24:57 AM	04/11/2014 09:48:45 AM	Delegated
James Lovett	DOE-SR Contract Officer	04/11/2014 09:48:48 AM	04/17/2014 09:34:34 AM	04/22/2014 03:55:21 PM	Concur
Christine Corbin	DOE-SR Contract Mod Admin	04/22/2014 03:55:24 PM	04/22/2014 04:14:54 PM	04/23/2014 07:39:24 AM	Concur

Kathryn Davis	SRNS Contracts	04/23/2014 07:39:26 AM		Concur
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Previous Process - Work Authorization: Approved on 04/10/2014					
Approvers	Title	Assigned	Received	Status Changed	Status
Natalie Ferguson	Technical POC	04/09/2014 01:48:18 PM	04/09/2014 02:20:28 PM	04/09/2014 02:25:07 PM	Concur
John Christian	DOE-SR Work Auth	04/09/2014 02:25:08 PM	04/09/2014 02:29:14 PM	04/09/2014 02:29:26 PM	Concur
Patrick Jackson	Coordinator	04/09/2014 02:29:27 PM	04/09/2014 03:10:28 PM	04/09/2014 03:14:03 PM	Concur
Harold Nielsen	DOE-SR Program POC	04/09/2014 03:14:06 PM	04/10/2014 02:02:36 PM	04/10/2014 02:05:18 PM	Concur
	DOE-SR Field Budge Off				

Approver Comments

Reviewers

Name	Date Time	Action
Sharon Hunter	4/9/2014 2:29:02 PM	Reviewed
Kathryn Davis	4/10/2014 2:07:47 PM	Reviewed

Financial Plan Report - Detail

SR22470 - Savannah River Nuclear Solutions (SRNS)

Report Generated on: March 27, 2014 at 01:16:12 PM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Unrested Ols	Previous	BA Change	Revised	Total Available
410003	00500	WA	2924295	KC0202050	25400	00000000	00000000	00000000		79,237.81	169,000.00	138,000.00	307,000.00	386,237.81
AY 2014 - For B&R KC0202050 for Agreement SCW-0050 sh 3/25/14										Total for Program Parent/Control Point: KC0200000				
410003	00500	WA	2924406	KL1001000	25400	00000000	00000000	00000000		1,135.69	20,000.00	-20,000.00	0.00	1,135.69
AY 2014 - Debit per Andraea contract funds going to ORISE to cover SRNL SULL expenses for \$20,000 3/25/14										Total for Program Parent/Control Point: KL1000000				
410003	00500	WA	2924214	KP1702030	25400	00000000	00000000	00000000		145,891.07	84,000.00	137,000.00	221,000.00	366,891.07
AY 2014 - For KP170203 Agreement SCW-0091 for \$82,000 and KP17203 Agreement SCW-0052 \$55,000 3/25/14										Total for Program Parent/Control Point: KP1000000				
Total for Fund: 00500										145,891.07	84,000.00	137,000.00	221,000.00	366,891.07
410003	00900	TC	2220676	DP0904000	25400	00000000	00000000	00000000		226,284.57	273,000.00	255,000.00	520,000.00	754,284.57
410003	00900	TC	2220676	DP0904000	32002	0410037	00000000	00000000		754,394.21	5,952,000.00	-1,100,000.00	4,852,000.00	5,606,394.21
Total for Program Parent/Control Point: DP0904000										754,394.21	5,952,000.00	0.00	5,552,000.00	6,706,394.21
410003	00900	TC	2222893	DP0908000	25400	00000000	00000000	00000000		0.00	12,700,000.00	6,260,978.00	6,439,022.00	6,439,022.00
410003	00900	TC	2222893	DP0908000	31003	0410000	00000000	00000000		0.00	0.00	1,500,000.00	1,500,000.00	1,500,000.00
410003	00900	TC	2222893	DP0908000	32002	0410037	00000000	00000000		0.00	0.00	5,000,000.00	5,000,000.00	5,000,000.00
Total for Program Parent/Control Point: DP0908000										0.00	12,700,000.00	2,999,022.00	12,999,022.00	12,999,022.00
410003	00900	TC	2221618	DP1407010	25400	00000000	00000000	00000000		0.00	0.00	179,853.00	179,853.00	179,853.00
Total for Program Parent/Control Point: DP1407000										0.00	0.00	179,853.00	179,853.00	179,853.00
410003	00900	TC	2221775	DP4015011	25400	00000000	00000000	00000000		246,495.96	1,305,000.00	-527,203.59	777,796.41	1,024,292.37
410003	00900	TC	2221785	DP4015032	25400	00000000	00000000	00000000		117,250.34	333,323.00	-3,000.00	330,323.00	447,573.34
410003	00900	TC	2221793	DP4015044	25400	00000000	00000000	00000000		0.00	21,676.61	68,323.39	90,000.00	90,000.00
410003	00900	TC	2221794	DP4015051	25400	00000000	00000000	00000000		44,269.77	520,000.00	373,000.00	893,000.00	937,269.77
Total for Program Parent/Control Point: DP4000000										409,016.07	2,179,999.61	-88,880.20	2,091,119.41	2,499,135.48
410003	00900	TC	2222508	DP5502040	25400	00000000	00000000	00000000		162,480.11	139,870.00	215,130.00	355,000.00	517,480.11
Total for Program Parent/Control Point: DP5502010										162,480.11	139,870.00	215,130.00	355,000.00	517,480.11
410003	00900	TC	2221070	FS2002000	25400	00000000	00000000	00000000		256,470.72	2,181,064.00	69,000.00	2,349,064.00	2,545,534.72
410003	00900	TC	2221070	FS2002000	32002	0410037	00000000	00000000		71,007.21	0.00	-68,000.00	-68,000.00	3,007.21
410003	00900	TC	2221079	FS2009000	25400	00000000	00000000	00000000		223,231.32	2,552,564.00	-36,151.00	2,516,413.00	2,739,544.32
Total for Program Parent/Control Point: FS2000000										590,709.25	4,733,628.00	-36,151.00	4,697,477.00	5,286,186.25
410003	00900	TC	2222780	MB0206020	25400	00000000	00000000	00000000		1,085,633.97	2,781,189.30	1,028,892.70	3,810,052.00	4,895,695.97
Total for Program Parent/Control Point: MB0206010										1,085,633.97	2,781,189.30	1,028,892.70	3,810,052.00	4,895,695.97
410003	00900	TC	2222788	MB0402000	25400	00000000	00000000	00000000		2,451,227.54	8,317,899.00	21,093.00	8,338,899.00	10,790,126.54
Total for Program Parent/Control Point: MB0402000										2,451,227.54	8,317,899.00	21,093.00	8,338,899.00	10,790,126.54
410003	00900	TC	2222898	MB0410000	25400	00000000	00000000	00000000		0.00	15,882,103.00	2,288,897.00	18,171,000.00	18,171,000.00
Total for Program Parent/Control Point: MB0410000										0.00	15,882,103.00	2,288,897.00	18,171,000.00	18,171,000.00