

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0468	3. EFFECTIVE DATE 06/26/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM002259	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)	CODE
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)
CODE 798861048	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470	10B. DATED (SEE ITEM 13) 01/10/2008
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)		Net Increase:	\$1,263,500.00
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:		
X	D. OTHER (Specify type of modification and authority) Clause I 53 - DEAR 970.5232-4 Obligation of Funds (Dec 2000)		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.) The purpose of this modification is to obligate funds and incorporate Contract Work Authorization No. IN14013-14. Accordingly, the following applies:			
A. Department of Energy (DOE) funds in the amount of \$1,263,500.00 are hereby obligated to CLIN 0001, thereby increasing it from \$5,656,794,726.46 to \$5,658,058,226.46, in accordance with FINPLAN No. 15.			
B. As a result of this modification, Part I - Schedule, Section B, Supplies or Services and Price/Cost, paragraph B, entitled "Obligation of Funds," is hereby revised to increase the total amount of funds obligated to the contract from \$7,056,523,070.29 to \$7,057,786,570.29.			
Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 6/26/14
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-08SR22470/0468

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. In addition, this modification formally incorporates Contract Work Authorization No. IN14013-14, Rev 5, for Energy and Threat, see Attachment 1-A, hereto. Funds were allocated on FINPLAN 15. 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.</p> <p>D. The contract estimated value and all other terms and conditions remain unchanged.</p> <p>FOB: Destination</p>				

Contract Work Authorization Supporting Documentation Index

<u>Document No.</u>	<u>Work Proposal Number</u>	<u>Project Title</u>
A	IN14013-14, Rev 5	Energy and Threat, (5 pages, DOE-SR generated form with reviewers and approval concurrence, Hqts Work Authorization (Funds allocated under FINPLAN 14))

Supporting Documentation No. A

Work Authorization

Work Authorization Number IN14013-14 Revision Number 5	U.S. DEPARTMENT OF ENERGY CONTRACT WORK AUTHORIZATION If you need assistance with this form contact Belinda Beckum 5-5352	Tracking Number CWA-2014-00115																																			
1a. Project Title: Energy and Threat	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: Sunny Slacum	Organization Code:	Telephone No.: 202-586-8865																																			
3. Headquarters Budget Point of Contact.																																					
Name: Debbra Dayton	Organization Code:	Telephone No.: 202-586-4370																																			
4. Responsible Program: Analysis, Investigations & Office of the SCIO	5. Responsible Secretarial Officer: Office of Energy and Threat																																				
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: IN14013-14	9. Revision Number:* 5																																				
10. Funds Authorized (See note below) Work subject to funds availability.																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Date</th> <th style="width:15%;">B&R Code</th> <th style="width:15%;">Agreement / Project #</th> <th style="width:15%;">Project Value</th> <th style="width:15%;">Previous:</th> <th style="width:15%;">Change:</th> <th style="width:15%;">Current:</th> </tr> </thead> <tbody> <tr> <td>6/11/14</td> <td>GD2540101</td> <td>3203738</td> <td></td> <td>300,000.00</td> <td>0</td> <td>300,000.00</td> </tr> <tr> <td></td> <td>GD2540980</td> <td>3203735</td> <td></td> <td>400,000.00</td> <td>0</td> <td>400,000.00</td> </tr> <tr> <td></td> <td>GD2540250</td> <td>3203755</td> <td></td> <td>0</td> <td>7,500.00</td> <td>7,500.00</td> </tr> <tr> <td></td> <td style="text-align: center;">Total</td> <td></td> <td></td> <td>700,000.00</td> <td>7,500.00</td> <td>707,500.00</td> </tr> </tbody> </table>	Date	B&R Code	Agreement / Project #	Project Value	Previous:	Change:	Current:	6/11/14	GD2540101	3203738		300,000.00	0	300,000.00		GD2540980	3203735		400,000.00	0	400,000.00		GD2540250	3203755		0	7,500.00	7,500.00		Total			700,000.00	7,500.00	707,500.00		
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	GD2540980	3203735		400,000.00	0	400,000.00																															
	GD2540250	3203755		0	7,500.00	7,500.00																															
	Total			700,000.00	7,500.00	707,500.00																															
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) GD2540250 funding will cover HQ's sponsored/organized travel expenses for mission meetings and training.																																					
15. Technical Point of Contact																																					
<table style="width:100%; border: none;"> <tr> <td style="width:33%;">Name</td> <td style="width:33%;">Title</td> <td style="width:33%;">Email</td> <td style="width:33%;">Phone</td> </tr> <tr> <td>Gregory Hull-Ryde/SRNS/Srs</td> <td>SRS Technical Point of Contact</td> <td>Gregory.Hull-Ryde@srs.gov</td> <td>(803) 725-6727</td> </tr> <tr> <td colspan="4">SRS Technical Point of Contact Manager</td> </tr> <tr> <td>Name</td> <td>Title</td> <td>Email</td> <td>Phone</td> </tr> <tr> <td>David Wilson/SRNL/Srs</td> <td>SRS Technical Point of Contact Manager</td> <td>David.Wilson@srnl.doe.gov</td> <td>(803) 725-3471</td> </tr> </table>	Name	Title	Email	Phone	Gregory Hull-Ryde/SRNS/Srs	SRS Technical Point of Contact	Gregory.Hull-Ryde@srs.gov	(803) 725-6727	SRS Technical Point of Contact Manager				Name	Title	Email	Phone	David Wilson/SRNL/Srs	SRS Technical Point of Contact Manager	David.Wilson@srnl.doe.gov	(803) 725-3471																	
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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). Angela Morton/DOE/Srs																																		

Technical POC

I accept the scope and funding requirements and have no issues meeting the requirements.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Gregory Hull-Ryde has pressed the button , "I accept the scope and funding requirements and have no issues meeting the requirements."	
06/23/2014 06:15 AM	

DOE-SR Prog POC

DOE-SR Work Authorization Program

DOE Order 412 Compliance Checksheet

Project Title	Work Authorization Number
Energy and Threat	IN14013-14

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	06/17/2014 12:21 PM

DOE-SR Field Budget Official

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

Funding constrained: (Year constrained; CR; etc.) 89X0243 No Year Funds, FY 2014 Budget Authority, projected for FinPlan #14 in July.

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

Is this funding in the Fin Plan? Y N

Is this funding in the Headquarters AFP?

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?

Y N

2. Is the expenditure prohibited by law?

Y 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?

Y N

Contract Mod Admin

Contract Mod #	Attach Signed Mod
0468	

Attachments



PKG IN1403-14 R5.pdf

Notify on Approval

General Comment

Submitted	Submitted By	Comment
06/26/2014 01:34:36 PM	Christine Corbin	Mod 0468 pending, will add to funding mod. Funds allocated on FINPLAN 15.
06/24/2014 08:42:37 AM	Kathryn Davis	Attachment should be IN14013

Work Authorization: In Process					
Approvers	Title	Assigned	Received	Status Changed	Status
John Temple	SRNS Contractor Auth Rep	06/24/2014 08:43:31 AM	06/24/2014 02:32:15 PM	06/24/2014 02:33:54 PM	Concur
Angela Morton	DOE-SR Contract Officer	06/24/2014 02:33:55 PM	06/26/2014 01:39:35 PM	06/26/2014 01:49:22 PM	Concur
Christine Corbin	DOE-SR Contract Mod Admin	06/26/2014 01:49:23 PM	06/26/2014 01:58:23 PM	06/26/2014 01:58:34 PM	Concur
Kathryn Davis	SRNS Contracts	06/26/2014 01:58:35 PM	-	-	-

Previous Process - Work Authorization: Approved on 06/23/2014

Approvers	Title	Assigned	Received	Status Changed	Status
Gregory Hull-Ryde	Technical POC	06/17/2014 12:30:29 PM	06/23/2014 06:13:33 AM	06/23/2014 06:15:35 AM	Concur
John Christian	DOE-SR Work Auth	06/23/2014 06:15:38 AM	06/23/2014 07:43:45 AM	06/23/2014 07:44:02 AM	Concur
Patrick Jackson	Coordinator	06/23/2014 07:44:04 AM	06/23/2014 10:35:26 AM	06/23/2014 10:37:28 AM	Concur
Harold Nielsen	DOE-SR Program POC DOE-SR Field Budge Off	06/23/2014 10:37:31 AM	06/23/2014 03:13:21 PM	06/23/2014 03:15:58 PM	Concur

Approver Comments

Reviewers

Name	Date Time	Action
Sharon Hunter	6/17/2014 1:11:48 PM	Reviewed
Gregory Hull-Ryde	6/23/2014 6:30:03 AM	Reviewed
Kathryn Davis	6/24/2014 8:43:23 AM	Reviewed

2014-118
 AFP
 Rev. 5

U.S. DEPARTMENT OF ENERGY
 Work Authorization

- 1a. Project Title: Energy and Threat 1b. Work Proposal Number:
2. HQ Program Point of Contact: Name: Sunny Slacum Sunny Slacum Telephone # 202-586-8865
3. HQ Budget Point of Contact: Name: Debra Dayton Debra Dayton Telephone # 202-586-4370
4. Responsible Program Office: Analysis, Investigations & Office of the SCIO
5. Responsible Program Secretarial Officer: Office of Energy and Threat
6. Responsible Ops/Site Office: Savannah River Operations Office
- 7a. Major Operating Contractor: Savannah River Nuclear Solutions, LLC (410003)
- 7b. Contractor Point of Contact: Greg Hull-Ryde Telephone # 803-725-6727

8. Work Authorization Number: IN14013 Month: June 9. Revision: 5

10. Funds Hereby Authorized:

B&R Code/STARS Value Code	FY 2014 Initial Amount	Prior Changes to Date	YTD Amount	Current Month Change	FY 2014 Revised Amount
GD2540101 / 3203738 (Analysis)	87,960.00	212,040.00	300,000.00	-	300,000.00
GD2540200 / 1001217 (Investigations)	-	-	-	-	-
GD2540250 / 3203755 (CI Training)	-	-	-	7,500.00	7,500.00
GD2540500 / 1001220 (Insider Threat)	-	-	-	-	-
GD2540700 / 1001222 (Inspections)	-	-	-	-	-
GD2540980 / 3203735 (SCIO)	117,280.00	282,720.00	400,000.00	-	400,000.00
GD2540990 / 3203701 (M&O at DOE HQ)	-	-	-	-	-
Totals:	205,240.00	494,760.00	700,000.00	7,500.00	707,500.00

C002546

11. Performance Period: 10/1/2013 till expended 12. Work Start Date: 10/1/2013
13. Expected Completion Date: Continuing

14. Statement of Work: GD2540250 funding will cover HQ's sponsored/organized travel expenses for mission meetings and training.

15. Reporting Requirements: Provide monthly cost status reports to program managers.
16. Work Authorization Program Official: Name: Charles Durant Charles Durant Date: 6/11/2014
17. DOE Field Org/Site Office Official: Name: _____ Date: _____
18. Contractor's Authorized Rep. Name: _____ Date: _____
19. DOE Contracting Officer (or delegated representative) Name: _____ Date: _____

Please return signed WORK AUTHORIZATION STATEMENTS (WAS) to the centralized WAS email box at was@doe.gov and penny.lamb@doe.gov within 4 weeks of start time.