

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 129 See Block 16C 11EM003340

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
 00901 00901
 Savannah River Operations Savannah River Operations
 U.S. Department of Energy U.S. Department of Energy
 Savannah River Operations Savannah River Operations
 P.O. Box A P.O. Box A
 Aiken SC 29802 Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 SAVANNAH RIVER REMEDIATION LLC
 Attn: Katy Burnau
 Savannah River Site
 Building 766-H
 Aiken SC 29808
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
 10B. DATED (SEE ITEM 13) 12/08/2008
 CODE 808376193 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)

See Schedule

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

See Page 2.

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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 L. Dave Olson, President & Project Mgr. Sylvania C. Maroney
 7/29/2011 8/1/11
 (Signature of person authorized to sign) (Signature of Contracting Officer)

SF30 Block 14

A. The purpose of this modification is to provide consent for the Long Lead Procurement cited below and to update the Supplemental Salt Initiative/Long Lead Procurement (CLIN 00005) SUBCLIN table.

1. SRR is authorized to purchase eight (8) Aqueous and Organic Pumps as described and delineated in SRR Letter SRR-CAA-2011-00349, the consent is as follows: The parties hereby agree that the ceiling price for the procurement of eight (8) Aqueous and Organic Pumps is \$108,468.00 (consisting of a subcontract amount of \$99,998.00, DPPI of \$220.00 and a fixed fee of \$8,250.00), with the required delivery date as shown in paragraph 14.B below. This consent is incorporated into the contract as SUBCLIN 00005O of CLIN 00005.

B. The above consent is incorporated into CLIN 00005 as follows, with the terms and conditions of CLIN 00005 applying to each individual SUBCLIN:

SUBCLIN 0005

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00
00005C	2011-00130	March 31, 2013	\$3,505,047.10
00005D	2011-00149	March 31, 2012	\$182,714.01
00005E	2011-00174	March 31, 2013	\$2,816,475.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
00005G	2011-00195	March 31, 2012	\$1,029,379.00
00005H	2011-00194	March 31, 2012	\$9,979.00
00005I	2011-00186	September 29, 2011	\$243,937.00
00005J	2011-00187	August 11, 2011	\$15,051.00
00005K	2011-00208	September 30, 2011	\$1,003,347.00
00005L	2011-00220	January 31, 2012	\$2,103,190.00
00005M	2011-00246	September 16, 2011	\$37,815.00
00005N	2011-00247	September 16, 2011	\$244,029.00
00005O	2011-00349	September 30, 2012	\$108,468.00

C. All other terms and conditions remain unchanged.



Delegation of Authority

LOA-Admin, Clifford Winkler, Dean
Lyden-Dave Olson to: Campbell, John Dickenson, John Gregory,
Jonathan Townsend, Kathryn Burnau, Kim

07/20/2011 09:38 AM

Sent by: Dianne Floyd

Terrel Spears, Ann Ingram, Cynthia Hammond, Gail Barker,
Cc: Alyson Lucas, Melanie Overstreet, Kimberly Clarke,
Phyllissmith Moutzouris, Gail Ferguson, nancy.wernke,

History: This message has been forwarded.

I will be away from the office on vacation, from 0600 on Friday, July 22 through 0600 on Tuesday, August 2. Wyatt Clark will cover in my absence and have full signature authority. Wyatt may be reached at 803-208-2910, pager 803-725-7243/13696 or cell phone 803-646-8947.

InSite will be updated with the appropriate level of authority.

Dave Olson
President and Project Manager
Savannah River Remediation