

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 206		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 12EM002864	
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		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	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Deborah J. Schlismann Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9. FACILITY CODE 808376193		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505		10B. DATED (SEE ITEM 13) 12/08/2008	

**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 changes in 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 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: Section G.1 Correspondence Procedures
	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.)**

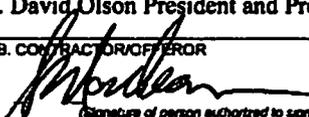
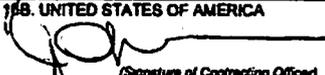
The purpose of this modification is to revise Section G - Contract Administration Data, G.1 Correspondence Procedures, (a) Technical Correspondences as follows:

(A) Add the Office of Project Assessment on distribution for Contractor Monthly Progress (Status) Reports. These reports shall be sent to ContractorsMPR@hq.doe.gov.

(B) All other terms and conditions remain unchanged.

(C) The Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the modification agreed to herein.

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) L. David Olson President and Project Manager		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 07/31/2012	18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/31/2012



2012 JUL 20 11:10:25  
MAIL ROOM

Department of Energy  
Washington, DC 20585

120663

July 20, 2012

MEMORANDUM FOR DISTRIBUTION

FROM TRACY P. MUSTIN *Tracy Mustin*  
PRINCIPAL DEPUTY ASSISTANT SECRETARY  
FOR ENVIRONMENTAL MANAGEMENT

SUBJECT: Request for Sites to Issue Contract Modifications Placing the Office of Project Assessment on Distribution for Contractor Monthly Progress Reports for all Post and Future Contract Awards

The purpose of this memorandum is to request that you modify all current contracts for Office of Environmental Management (EM) work to place the Office of Project Assessment on distribution for Contractor Monthly Progress (Status) Reports. Additionally, future contract awards should also include this requirement. Direct distribution of these reports from the contractor to the Office of Project Assessment is the most seamless way to obtain the reports. Please ensure that the Office of Project Assessment receives the reports in a consistent and timely manner. Since these reports are already distributed by the contractor to the Department of Energy, as electronic files, there should be no additional contract cost regarding this request.

The Contractor's Monthly Progress Report contains valuable information used to assess the ability to maintain scope, cost, and schedule performance for our capital asset projects and operating activities. Much of the information in these reports are not currently being reported in Headquarters (HQ) project/program monitoring systems, such as, the Project Assessment and Reporting System II, the Integrated Planning, Accountability, and Budgeting System, etc. These reports are valuable for keeping abreast of critical site projects and operations activities.

All Contractors' Monthly Progress Reports will be placed within the EM Portal. This approach also provides easy access by all of EM staff at HQ and the sites. Please send all Contractors' Monthly Progress Reports to: [ContractorsMPR@hq.doe.gov](mailto:ContractorsMPR@hq.doe.gov)

This should be included as part of the next modification on the contract. Please ensure that the deliverables begin to be provided to the Office of Project Assessment within thirty (30) days of the date of this memorandum.

If you have any questions, please feel free to contact me or Mr. J. E. Surash, Deputy Assistant Secretary for Acquisition and Project Management, at (202) 586-6382.



**Distribution**

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