| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT                                    |  |  |  | 1. CONTRACT ID CODE  |              |                           | PAGE OF PAGES   |  |
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| 2. AMENDME  | NT/MODIFICATION NO.  | 3, EFFECTIVE DATE  | 4. REQ   | UISITION/PURCHASE REQ, NO.   | 5. PF        | ROJECT NO.                | (If applicable) |  |
| 0326  | Comments and the Comments of t | See Block 16C  |  |  |              |                           | num er          |  |
| 6, ISSUED BY  | CODE   | 05003  | 7. ADN   | AINISTERED BY (If other than Item 6)   | COD          | E 0500                    | 3               |  |
| NNSA Lo   | s Alamos Field OFC   |  | NNSA   | A/Los Alamos Site Offi   | ice          |                           |                 |  |
| NA-00-L   | A  |  | U.S.   | Department of Energy   | У            |                           |                 |  |
| NNSA/Lo   | s Alamos Site Office   |  | Los  | Alamos Site Office   |              |                           |                 |  |
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| Los Alamos NM 87544   |  |  |  | Los Alamos NM 87544  |              |                           |                 |  |
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| , NAME AND  | ADDRESS OF CONTRACTOR (No., street   | , county, State and ZIP Code)  | (x) 9A   | AMENDMENT OF SOLICITATION NO.  |              |                           |                 |  |
| OS ALAN   | MOS NATIONAL SECURITY  | , LLC  |  |  |              |                           |                 |  |
|   | TEVE SHOOK   |  | 9B.  | DATED (SEE ITEM 11)  |              |                           |                 |  |
| .O. BO  | < 1663, MS M722  |  |  |  |              |                           |                 |  |
|   | 10S NM 875450001   |  |  |  |              |                           |                 |  |
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|   |  |  | 108  | DATED (SEE ITEM 13)  |              |                           |                 |  |
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|   | tter or telegram which includes a reference  |  |  |  |              |                           |                 |  |
|   | E DESIGNATED FOR THE RECEIPT OF  |  |  |  |              |                           |                 |  |
|   | s amendment you desire to change an offe<br>the solicitation and this amendment, and   |  |  |  | am or letter | makes                     |                 |  |
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Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53,243

Los Alamos National Security, LLC Contract No. DE-AC52-06NA25396 Modification No. 326 Page 2 of 3

The purpose of this modification is to revise and update the following:

A. Refer to Part I, The Schedule. The following clause is updated as follows:

## Section H - Special Contract Requirements

## H-43 Conference Management (SEP 2015) [Modified by Modification No. 226, 326]

The Contractor agrees that:

- a) The Contractor shall ensure that Contractor-sponsored conferences reflect the DOE/NNSA's commitment to fiscal responsibility, appropriate stewardship of taxpayer funds and support the mission of DOE/NNSA as well as other sponsors of work. In addition, the Contractor will ensure conferences do not include any activities that create the appearance of taxpayer funds being used in a questionable manner.
- b) For the purposes of this clause, "conference" is defined in Attachment 2 to the Deputy Secretary's memorandum of August 17, 2015 entitled "Updated Guidance on Conference-Related Activities and Spending." A copy of the memorandum may be found at <a href="http://energy.gov/sites/prod/files/2015/08/f26/EXEC-2015-002952%20Memo%20signed%20by%20Dep%20Sec%20Sherwood-Randall%208-17-15.pdf">http://energy.gov/sites/prod/files/2015/08/f26/EXEC-2015-002952%20Memo%20signed%20by%20Dep%20Sec%20Sherwood-Randall%208-17-15.pdf</a>.
- c) Contractor-sponsored conferences include those events that meet the conference definition and either or both of the following:
  - 1) The Contractor provides funding to plan, promote, or implement an event, except in instances where a Contractor:
    - covers participation costs in a conference for specified individuals (e.g. students, retirees, speakers, etc.) in a total amount not to exceed \$10,000 (by individual Contractor for a specific conference) or
    - ii) purchases goods or services from the conference planners (e.g., attendee registration fees, renting booth space).
  - 2) The Contractor authorizes use of its official seal, or other seals/logos/ trademarks to promote a conference. Exceptions include non-M&O Contractors who use their seal to promote a conference that is unrelated to their DOE contract(s) (e.g., if a DOE IT Contractor were to host a general conference on cyber security).
- d) Attending a conference, giving a speech or serving as an honorary chairperson does not connote sponsorship.
- e) The Contractor will provide information on conferences they plan to sponsor with expected costs exceeding \$100,000 in the Department's Conference Management Tool, including:
  - 1) Conference title, description, and date
  - 2) Location and venue
  - 3) Description of any unusual expenses (e.g., promotional items)
  - 4) Description of contracting procedures used (e.g., competition for space/support)
  - 5) Costs for space, food/beverages, audio visual, travel/per diem, registration costs, recovered costs (e.g., through exhibit fees)

Los Alamos National Security, LLC Contract No. DE-AC52-06NA25396 Modification No. 326 Page 3 of 3

- 6) Number of attendees
- f) The Contractor will not expend funds on the proposed Contractor-sponsored conferences with expenditures estimated to exceed \$100,000 until notified of approval by the contracting officer.
- g) For DOE-sponsored conferences, the Contractor will not expend funds on the proposed conference until notified by the contracting officer.
  - 1) DOE-sponsored conferences include events that meet the definition of a conference and where the Department provides funding to plan, promote, or implement the conference and/or authorizes use of the official DOE seal, or other seals/logos/ trademarks to promote a conference. Exceptions include instances where DOE:
    - i) covers participation costs in a conference for specified individuals (e.g. students, retirees, speakers, etc.) in a total amount not to exceed \$10,000 (by individual Contractor for a specific conference) or
    - ii) purchases goods or services from the conference planners (e.g., attendee registration fees; renting booth space); or provide funding to the conference planners through Federal grants.
  - 2) Attending a conference, giving a speech, or serving as an honorary chairperson does not connote sponsorship.
  - 3) The Contractor will provide cost and attendance information on their participation in all DOE-sponsored conference in the DOE Conference Management Tool.
- h) For non-Contractor sponsored conferences, the Contractor shall develop and implement a process to ensure costs related to conferences are allowable, allocable, reasonable, and further the mission of DOE/NNSA. This process must at a minimum:
  - 1) Track all conference expenses.
  - 2) Require the Laboratory Director (or equivalent) or Chief Operating Officer approve a single conference with net costs to the Contractor of \$100,000 or greater.
- Contractors are not required to enter information on non-sponsored conferences in DOE'S Conference Management Tool.
- j) Once funds have been expended on a non-sponsored conference, Contractors may not authorize the use of their trademarks/logos for the conference, provide the conference planners with more than \$10,000 for specified individuals to participate in the conference, or provide any other sponsorship funding for the conference. If a Contractor does so, its expenditures for the conference may be deemed unallowable.

(End of clause)