AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJEC	Kontrol (1 de la composición del composición de la composición de la composición de la composición del composición de la composición del composición de la composición del composición del composición del composición del composición del composición del composición d
0148		See Block 16C				
6. ISSUED BY	CODE	05047	7. A	7. ADMINISTERED BY (If other than Item 6) CODE		
NA-00-N 301 Bear P.O. Box	r Creek Road				_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
g017g07 TD			(x)			
	NATED NUCLEAR SECURITY CHAEL VERMEULEN	ььс		B. DATED (SEE ITEM 11)		
	CREEK RD			,		
	E TN 37831		1	0A. MODIFICATION OF CONTRACT/ORDE	ER NO	
				DE-NA0001942		
				0B. DATED (SEE ITEM 13)		
CODE 07	8390708	FACILITY CODE		01/08/2013		
		11. THIS ITEM ONLY APPLIE	ES TO AMEND	MENTS OF SOLICITATIONS		
virtue of this reference to		already submitted , such change s received prior to the opening ho	e may be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran secified.		by
	13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/O	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN ITE	EM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	ty) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRAC	т
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO TH	FLECT THE A HE AUTHORIT	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in paying office	<del>)</del> ,
	C. THIS SUPPLEMENTAL AGREEMEN		T TO AUTHOR	RITY OF:		
Х	FAR 43.103(b) bilater					
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT	T: Contractor ☐ is not,	▼ is required to sign this docum	ment and return	copies to the iss	suing office.	
			_	solicitation/contract subject matter where fea		
		lion is to realig	n all p	erformance years with	tne gover	nment
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Payment:	Oak Ridge/OSTI					
	partment of Energy					
_	ge Office					
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P.O. Box		encer				
_	ge TN 37831					
ros. Des	tination					
Except as prov	vided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A, as he	eretofore changed, remains unchanged and i	in full force and eff	ect.
	ND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING O		
Morgan N.	. Smith, President and Chief Exec	cutive Officer	Ra	ymond E. Cruz, Jr.		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIG	NED 16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
,	., .	8/29/18				8/29/2018
	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		

The purpose of this modification is to extend the Base Period of Performance by 3-Months and reduce the Final Option Year to 9-Months resulting in all Performance Periods (except Fiscal Year (FY) 2024) being aligned with the Government FY. There is no increase in overall Period of Performance or any change in Fee as a result of this change. As a result the following sections are updated:

A) Various items in Section B as described below; B) F-2 Period of Performance; and C) F-5 Evaluation of Performance and Exercise of Options(s)(This clause applies to CLIN 0001 Only):

## A. Section B: Supplies or Services and Price/Costs changes:

## **Section B, CLIN 0001B BASE TERM (1 JUL 2014 – 30 JUN 2019) is changed to:**

## CLIN 0001B BASE TERM (1 JUL 2014 – 30 SEP 2019)

<u>Services being Acquired under this CLIN:</u> The Contractor shall, in accordance with the terms and conditions of this Contract, provide the personnel, equipment, material, supplies, and services, (except as may be furnished by the Government) and otherwise do all things necessary for, or incident to effectively, efficiently, and safely complete all work in accordance with Section J, Appendix A, Statement of Work, except for the work covered by CLIN 0001H and CLIN 0002. The fee available is:

Performance Period	Fixed Fee (FF)	Available Performance Incentive Fee (PIF)	Total Available Fee (FF + PIF)	Total Fee Earned	Estimated Cost Savings Incentive Fee (CSIF)	CSIF Earned
1 Jul 2014 – 30 Sep 2015	\$29,949,750	\$19,966,500	\$49,916,250	\$41,330,657	\$21,439,000	\$18,599,621
1 Oct 2015 – 30 Sep 2016	NA	\$39,933,000	\$39,933,000	\$30,648,578	\$42,104,000	\$18,293,442
1 Oct 2016 – 30 Sep 2017	NA	\$39,933,000	\$39,933,000	\$34,921,409	\$28,930,000	Being Validated
1 Oct 2017 – 30 Sep 2018	NA	\$39,933,000	\$39,933,000		\$40,093,000	
1 Oct 2018 – 30 Sep 2019	NA	\$39,933,000	\$39,933,000		\$27,443,000	

[\*Performance Period 1 Jul 2014 – 30 Sep 2015 is a 15 month period of performance and Performance Period 10 Oct 2023 – 30 Jun 2024 is a 9 month period of performance to align with Government Fiscal Year]

# Section B, CLIN0001C OPTION I TERM (1 JUL 2019 – 30 JUN 2021) is changed to: CLIN 0001C OPTION I TERM (1 OCT 2019 – 30 SEP 2021)

<u>Services being Acquired under this CLIN:</u> If this option is exercised, the Contractor shall, in accordance with the terms and conditions of this Contract, provide the personnel, equipment, materials, supplies, and services, (except as may be furnished by the Government) and otherwise do all things necessary for, or incident to effectively, efficiently, and safely complete all work in accordance with Section J, Appendix A, Statement of Work, except for the work covered by CLIN 0001H and CLIN 0002. The fee available is:

Performance Period	Fixed Fee (FF)	Available Performance Incentive Fee (PIF)	Total Available Fee (FF + PIF)	Total Fee Earned	Estimated CSIF	CSIF Earned
1 Oct 2019 – 30 Sep 2020	NA	\$39,933,000	\$39,933,000		\$14,933,000	
1 Oct 2020 – 30 Sep 2021	NA	\$39,933,000	\$39,933,000		\$13,633,000	

# Section B, CLIN 0001D OPTION II TERM (1 JUL 2021 – 30 JUN 2023) is changed to: CLIN 0001D OPTION II TERM (1 OCT 2021 – 30 SEP 2023)

<u>Services being Acquired under this CLIN:</u> If this option is exercised, the Contractor shall, in accordance with the terms and conditions of this Contract, provide the personnel, equipment, materials, supplies, and services, (except as may be furnished by the Government) and otherwise do all things necessary for, or incident to effectively, efficiently, and safely complete all work in accordance with Section J, Appendix A, Statement of Work, except for the work covered by CLIN 0001H and CLIN 0002. The fee available is:

Performance Period	Fixed Fee (FF)	Available Performance Incentive Fee (PIF)	Total Available Fee (FF + PIF)	Total Fee Earned	Estimated CSIF	CSIF Earned
1 Oct 2021 – 30 Sep 2022	NA	\$39,933,000	\$39,933,000		\$14,070,000	
1 Oct 2022 – 30 Sep 2023	NA	\$39,933,000	\$39,933,000		\$13,515,000	

# Section B, CLIN 0001E OPTION III TERM (1 JUL 2023 – 30 JUN 2024) is changed to: CLIN 0001E OPTION III TERM (1 OCT 2023 – 30 JUN 2024)

<u>Services being Acquired under this CLIN:</u> If this option is exercised, the Contractor shall, in accordance with the terms and conditions of this Contract, provide the personnel, equipment, materials, supplies, and services, (except as may be furnished by the Government) and otherwise do all things necessary for, or incident to effectively, efficiently, and safely complete all work in accordance with Section J, Appendix A, Statement of Work, except for the work covered by CLIN 0001H and CLIN 0002. The fee available is:

Performance Period	Fixed Fee (FF)	Available Performance Incentive Fee (PIF)	Total Available Fee (FF + PIF)	Total Fee Earned	Estimated CSIF	CSIF Earned
1 Oct 2023 – 30 Jun 2024	NA	\$29,949,750	\$29,949,750	_	\$21,914,000	

# Section B, CLIN 0001H WORK FOR OTHERS/OTHER REIMBURSABLE WORK is changed to:

#### CLIN 0001H WORK FOR OTHERS/OTHER REIMBURSABLE WORK

<u>Services being Acquired under this CLIN:</u> The Contractor shall, in accordance with Section J, Appendix A, Chapter II, 1.3 Work for Others/Other Reimbursable Work, and all other the terms and conditions of this Contract, provide the personnel, equipment, materials, supplies, and services, (except as may be furnished by the Government) and otherwise do all things necessary for, or incident to effectively, efficiently, and safely perform all Work For Others and Other Reimbursable Work efforts as directed by the Contracting Officer.

Performance Period	Estimated Cost	Available Fixed Fee	Estimated Cost + Available Fixed Fee	Actual Cost	Actual Fee Earned
1 Jul 2014 – 30 Sep 2015	\$41,161,000	\$1,235,000	\$42,396,000	\$38,030,466.67	\$1,140,914.00
1 Oct 2015 – 30 Sep 2016	\$43,934,854	\$1,318,046	\$45,252,900	\$37,088,447.33	\$1,112,653.42
1 Oct 2016 – 30 Sep 2017	\$38,900,000	\$1,167,000	\$40,067,000	\$39,068,943.00	\$1,172,068.29
1 Oct 2017 – 30 Sep 2018					
1 Oct 2018 – 30 Sep 2019					
OPTION I	******	******	******		******

1 Oct 2019 - 30 Sep 2020				
1 Oct 2020 - 30 Sep 2021				
OPTION II	******	******	******	*****
1 Oct 2021 - 30 Sep 2022				
1 Oct 2022 - 30 Sep 2023				
OPTION III	******	******	******	******
1 Oct 2023 - 30 Jun 2024				

#### **Section F: Deliveries or Performance**

## B. Section F, F-2 Period of Performance paragraph (a) is changed to:

(a) The Contract's period of performance includes:

Transition Term – the effective date of the Contract through January 18, 2013 and March 3, 2014 through June 30, 2014;

Base Term – July 1, 2014 through Sep 30, 2019; and, if exercised;

Option Term 1 – Oct 1, 2019 through Sep 30, 2021; and, if exercised;

Option Term 2 – Oct 1, 2021 through Sep 30, 2023; and, if exercised;

Option Term 3 – Oct 1, 2023 through June 30, 2024 (9 month Period).

# C. Section F, F-5 Evaluation of Performance and Exercise of Option(s) (THIS CLAUSE APPLIES TO CLIN 0001 ONLY) Paragraph (a) is changed to:

### (a) Option Exercise for Additional Term

Gateway Decision: The Gateway Decision is a unilateral decision of the FDO based on the Contractor's performance rating under this Contract in accordance with the Performance Evaluation Plan. The Contractor's delivery of cost savings reflected in the cost savings profile in Section J, Appendix D, Merger Transformation Plan will be taken into consideration in the Gateway Decision. The standard of performance for each Gateway Decision is such that the score in the annual PER is "very good" or above (or achieve 80% or better) under the Performance Evaluation Plan for the final year of the performance years evaluated for Exercise of Option Term 1 and each performance year evaluated for exercise of Option Terms 2 and 3. The total projected cost savings goal within the cost

savings profile in Section J, Appendix D, Merger Transformation Plan for the combined performance years evaluated is 80% for each Gateway Decision Point, as reflected in the table below. The FDO has the discretion to evaluate the Contractor's achievements in cost savings in conjunction with Contractor performance in determining the Gateway Decision. If the FDO's decision is to award additional term, the Contract will be modified unilaterally by the Contracting Officer to extend the term of the Contract, after considering NNSA requirements, in accordance with the Contract's Section I Clause entitled "FAR 52.217-9, Option to Extend the Term of the Contract".

Option Term 1: Commencing in Government Fiscal Year (GFY) 2018 of the Contract, the Contract's period of performance may be extended for two additional years (Oct 1, 2019 through Sep 30, 2021) based on the standard of performance (score) and cost savings noted above.

Option Term 2: Commencing in GFY 2020 of the Contract, the Contract's period of performance may be extended for two additional years (Oct 1, 2021 through Sep 30, 2023) based on the standard of performance (score) and cost savings noted above.

Option Term 3: Commencing in GFY 2022 of the Contract, the Contract's period of performance may be extended for 9 months (Oct 1, 2023 through June 30, 2024) based on the standard of performance (score) and cost savings noted above.

The table below reflects Option Terms 1, 2, & 3.

	Gateway Decision	Performance	Option Years
	Point	Years Evaluated	Available
Option Term 1	2 <sup>nd</sup> Quarter	1 Jul 2014 –	6-7
	of GFY	30 Sep 2017	
	2018		
Option Term 2	2 <sup>nd</sup> Quarter	1 Oct 2017 –	8-9
	of GFY	30 Sep 2019	
	2020		
Option Term 3	2 <sup>nd</sup> Quarter	1 Oct 2019 –	10
	of GFY	30 Sep 2021	
	2022		

**NOTE:** Evaluation of Performance is aligned with the CPEP and the GFY. There is no change in contract period of performance dates as a result of this alignment.

NNSA will evaluate contract performance years 1-3 (July 1, 2014-Sep 30, 2017) to award Option Term 1 - contract years 6-7 (Oct 1, 2019-Sep 30, 2021)

NNSA will evaluate contract performance for years 4-5 (Oct 1, 2017-Sep 30, 2019) to award Option Term 2 - contract years 8-9 (Oct 1, 2021-Sep 30, 2023)

NNSA will evaluate contract performance years 6-7 (Oct 1, 2019-Sep 30, 2021) to award Option Term 3 - contract year 10 (9 month period) (Oct 1, 2023-June 30, 2024)