

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 0645		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 21EM001283	
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037		5. PROJECT NO. (If applicable) 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	
				CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Darrah L. Granger Savannah River Site Building 766-H Aiken SC 29808		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FAC LITY CODE			

<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b> <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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNT NG AND APPROPRIATION DATA (If required)	Net Increase: \$200,000.00
See Schedule	


<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>	
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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH N 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) FAR 52.232-22 Limitation of Funds (APR 1984)

<b>E. IMPORTANT</b>	Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 3.	

Account code: EY8748141 Fund 01250 Appr Year 2021  
Allottee 36 Reporting Entity 410225  
Object Class 25102 Program 1111528 Project 3013735  
WFO 0000000 Local Use 0000000  
Quantity: 0 Amount: \$200,000.00 Percent: .00614  
Subject To Funding: N Payment Address:

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 CONTRACT NG OFFICER (Type or print) Cynthia T. Strowbridge	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/13/2021

NAME OF OFFEROR OR CONTRACTOR  
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment :				

**SF30 Block 14**

- A. The purpose of this modification is to obligate funds in the amount of \$200,000.00 to the contract.
- B. Funds in the amount of \$200,000.00 are hereby obligated to CLIN 0002, increasing it from \$3,052,803,669.12 to \$3,053,003,669.12.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$200,000.00, changing it **FROM:** \$6,305,704,411.33 **TO:** \$6,305,904,411.33. The total obligated amount of \$6,305,904,411.33 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$3,053,003,669.12
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,456,420.00
CLIN 00008	\$70,628,600.00
CLIN 00011	\$475,000.00
CLIN 00012	\$775,000.00

- D. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0646		See Block 16C		21EM001320	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations Office		893037		7. ADMINISTERED BY (If other than Item 6)	
U.S. Department of Energy				CODE	
Savannah River Operations				00901	
P.O. Box A				Savannah River Operations	
Aiken SC 29802				P.O. Box A	
				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: Darrah L. Granger				9B. DATED (SEE ITEM 11)	
Savannah River Site					
Building 766-H				10A. MODIFICATION OF CONTRACT/ORDER NO.	
Aiken SC 29808		x		DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
CODE 808376193		FAC LITY CODE		12/08/2008	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Increase: \$300,000.00

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.
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X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

See page 3.

Account code: Fund 01250 Appr Year 2021

Allottee 36 Reporting Entity 410225

Object Class 25102 Program 1111528 Project 0001764

WFO 0000000 Local Use 0000000

Quantity: 0 Amount: \$300,000.00 Percent: .00921

Subject To Funding: N Payment Address:

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 CONTRACT NG OFFICER (Type or print)	
		Cynthia T. Strowbridge	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Cynthia Strowbridge	5/14/2021
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment :				

**SF30 Block 14**

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CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$3,053,303,669.12
CLIN 00004	\$199,684,830.70
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CLIN 00007	\$133,456,420.00
CLIN 00008	\$70,628,600.00
CLIN 00011	\$475,000.00
CLIN 00012	\$775,000.00

- D. All other terms and conditions remain unchanged.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

9

2. AMENDMENT/MODIFICATION NO.

0647

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

893037

7. ADMINISTERED BY (If other than Item 6)

CODE

00901

Savannah River Operations Office  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802

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: Darrah L. Granger  
Savannah River Site  
Building 766-H  
Aiken SC 29808

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
DE-AC09-09SR22505

10B. DATED (SEE ITEM 13)

CODE 808376193

FACILITY CODE

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 change 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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X H.28 PERFORMANCE EVALUATION AND MEASUREMENT PLAN

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.)

A. The purpose of this modification is to incorporate the attached Performance Evaluation and Measurement Plan (Contract Line Item Addendum) Revision 0 for the evaluation period of October 1, 2020, through September 30, 2021.

B. Section J, Appendix 0, is revised to add Appendix 0.17 - Performance Evaluation and Measurement Plan (Contract Line Item Addendum) Revision 0 for Evaluation Period October 1, 2020, through September 30, 2021.

C. All other terms and conditions remain unchanged.

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)

Philip Breidenbach, SRR President and Project Manager

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Cynthia T. Strowbridge

15B. CONTRACTOR/OFFEROR

*Mark A. Schmitz*  
(Signature of person authorized to sign)

15C. DATE SIGNED

5/19/2021

15B. UNITED STATES OF AMERICA

*Cynthia Strowbridge*  
(Signature of Contracting Officer)

15C. DATE SIGNED

5/19/2021

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)  
Prescribed by GSA FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC09-09SR22505/0647

PAGE 2 OF 9

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:				



## Cynthia Hammond

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**From:** delegation@SRS.GOV  
**Sent:** Wednesday, May 19, 2021 6:54 AM  
**To:** Phil\_Breidenb\_Distro; Delegation\_of\_Auth; Philip Breidenbach; Mark Schmitz  
**Subject:** TDA Activated by BREIDENBACH, PHILIP J. to SCHMITZ, MARK A. from 05/19/2021 through 05/23/2021

A Temporary Delegation of Authority has been Activated.

Please click on the link to view the TDA.

Please click on the link to view the TDA

TDA granted by BREIDENBACH, PHILIP J. to SCHMITZ, MARK A. from 05/19/2021 through 05/23/2021

[Click here](#) to open the delegation document in the Delegation Application.



**U.S. Department of Energy  
Savannah River Site**

**PERFORMANCE EVALUATION AND  
MEASUREMENT PLAN**

**CLI (Contract Line Item) Addendum**

**Savannah River Remediation LLC  
CONTRACT NO. DE-AC09-09SR22505**

**Evaluation period:  
October 1, 2020 through September 30, 2021**

Approval Page

Approval: James L. Folk Digitally signed by James L. Folk  
Date: 2021.04.28 08:30:03 -04'00'

James L. Folk  
Contracting Officer's Representative  
Assistant Manager for Waste Disposition  
DOE - Savannah River Operations Office

Date

Approval: Ralf Wilms April 29, 2021

Ralf Wilms  
Office of Chief Counsel  
DOE - Savannah River Operations Office

Date

Approval: Angela S. Morton Digitally signed by Angela S. Morton  
Date: 2021.04.28 07:26:18 -04'00'

Angela S. Morton  
Director (Acting), Office of Acquisition Management  
DOE - Savannah River Operations Office

Date

Approval: Cynthia Strowbridge 4/27/2021

Cynthia Strowbridge  
Contracting Officer  
DOE - Savannah River Operations Office

Date

Approval: J. Janette Gonzalez 4/27/2021

Janette Gonzalez  
Team Lead, Contracts Management Division  
DOE - Savannah River Operations Office

Date

Approval: Michael D. Budney Digitally signed by Michael D. Budney  
Date: 2021.05.03 16:03:03 -04'00'

Michael D. Budney  
Fee Determining Official  
DOE - Savannah River Operations Office

Date

**Revision Summary Page**

<b>Rev. #</b>	<b>Rev. Date</b>	<b>Affected Sections/Pages</b>	<b>Description of Revision</b>
0	3/2/2021	All	Initial issue. Addendum effected to establish PBI's and fee for work associated with Contract Line Item Numbers (CLIN) 11 and 12 as approved via Contract Modifications 605 and 613.

## **1. Purpose**

This document serves as the Performance Evaluation and Measurement Plan (PEMP) addendum for implementation of Contract Line Item numbers (CLIN) 11 and 12 and is consistent with the PEMP process identified in Section H.28, *Performance Evaluation and Measurement Plan*, for Contract No. DE-AC09-09SR22505 (Liquid Waste contract) between the U.S. Department of Energy (DOE) and Savannah River Remediation LLC (SRR), approved December 8, 2008. This PEMP identifies the performance incentives for work funded by the base (PBS SR-0014C) funding source for the Liquid Waste program and is consistent with the approved Modifications of Contract.

The PEMP addresses the process for determining earned fee through performance evaluation and measurement, including verifying completion documentation for technical adequacy. The PEMP process ensures evaluation and measurement of performance for accomplishment of the contract Statement of Work, end states and performance requirements. Performance expectations are documented in Performance Incentive Documents (PID) consisting of explicit or implicit performance measures for each evaluation period.

Total available fee for implementation of CLIN's 11 and 12 is determined according to the CLIN specific Modifications of Contract and is available for payment in accordance with contract Section B, *Supplies or Services and Prices/Cost*, and Section G, *Contract Administration Data*.

The following sections from the Performance Evaluation and Measurement Plan, Revision 0, Savannah River Remediation LLC, Contract No. DE-AC09-09SR22505, Evaluation period: October 1, 2020 through September 30, 2021 are incorporated by reference:

## **2. Key Performance Parameters**

## **3. Integrated Project Team & Fee Board**

## **4. The PEMP Process**

## **5. Federal Oversight of Contractor Performance**

**Attachment A: CLI Fee Schedule**

<b>CLI Number</b>	<b>Start</b>	<b>Finish</b>	<b>Revision number</b>	<b>CLI PEMP Fee Allocation</b>
00011	10/1/2020	9/30/2021	0	\$210,923
00012	10/1/2020	9/30/2021	0	\$380,562
			<b>Total Basic</b>	<b>\$591,485</b>



## Attachment B: Performance Incentive Documents




### Performance Incentive Document

<b>PBI Number:</b>	SRR2021CLI
<b>Activity Name:</b>	Contract Line Item
<b>Performance Period:</b>	October 1, 2020 – September 30, 2021
<b>Allocated Fee:</b>	\$591,485
<b>Revision Number:</b>	0
<b>Senior Level Manager Name:</b> Jim Folk, AMWD	
<b>Senior Level Supervisor/Division Manager Name:</b> Sonitza Blanco, Director, WDPD	
<b>Performance Requirement:</b>	
Contract Section C – <i>Statement of Work</i>	
<b>Contract Output:</b> SRR2021CLI-01 The chemical procurements associated with implementation of the Next Generation Solvent (NGS) as well as the procurements of long lead equipment and materials is critical to support efficient and sustained SWPF waste processing operations and associated throughput as planned.	
<b>GFS/I:</b> The target dates and completion dates for the following milestones are based on availability of the funds to execute Contract Mods 605 and 613. Further, the target dates and completion dates are based on SRS Site Infrastructure Services provided per SRR-approved schedules (e.g., steam, site access, etc.). Any change in the schedule for funds availability or unforeseen impacts to supply chain services due to the COVID-19 pandemic may result in renegotiation/revision to impacted milestones. In addition, the target dates and completion dates for the milestones are contingent upon the receipt of the SWPF long lead/critical spares list from the SWPF Contractor by June 1, 2021.	

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2021CLI-01.11	9/30/2021	\$ 210.923K	Implement NGS at SWPF - Phase 2 Chemical Procurements  (Maximum available fee is \$210.923K)
SRR2021CLI-01.12	9/30/2021	\$ 380.562K	SWPF Transition to Liquid Waste - Phase 2 Long Lead Materials & Equipment  (Maximum available fee is \$380.562K)
<b>Acceptance Criteria</b>			
SRR2021CLI-01.11	Perform the following procurement activities essential to the overall throughput of the Liquid Waste System and to support SWPF sustained operations:  a) Contract Line Item Number 11 - Implement Next Generation Solvent (NGS) at SWPF - Phase 2 Chemical Procurements. (Fee: \$210.923K)		
SRR2021CLI-01.12	b) Contract Line Item Number 12 - SWPF Transition to Liquid Waste - Phase 2 Long Lead Materials & Equipment. (Fee: \$380.562K)  Verification by review of, as applicable for the task, initiated or executed contract award documents.  Maximum Available Fee is \$591.485K		



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE		PAGE OF PAGES	
				1	14
2. AMENDMENT/MODIFICATION NO. 0648		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037		5. PROJECT NO. (If applicable) 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SAVANNAH RIVER REMEDIATION LLC Attn: Darrah L. Granger Savannah River Site Building 766-H Aiken SC 29808		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
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12. ACCOUNTING AND APPROPRIATION DATA (If required) No change in accounting and appropriation data.					
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.219-9 Small Business Subcontracting Plan				
<b>E. IMPORTANT</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
A. The purpose of this modification is to incorporate an updated Small Business Subcontracting Plan into the contract.					
B. Part III List of Documents, Exhibits, and Other Attachments, Section J - List of Attachments, Appendix A - Small Business Subcontracting Plan, is hereby deleted in its entirety and is replaced by the Small Business Subcontracting Plan attached hereto.					
C. All other terms and conditions remain unchanged.					
Payment:					
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)		
			Cynthia T. Strowbridge		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 5/19/2021	

**PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER  
ATTACHMENTS SECTION J - LIST OF ATTACHMENTS  
APPENDIX A - SMALL BUSINESS SUBCONTRACTING PLAN**

Contractor Name: Savannah River Remediation LLC (SRR)  
Contractor Address: Savannah River Site, Building 766-H  
City/State/Zip: Aiken, South Carolina 29808  
Point of Contact: Darrah Granger  
POC Phone: (803) 508-5349  
POC E-mail: darrah.granger@srs.gov  
Contract Number: DE-AC09-09SR22505  
Item/Service: Liquid Waste (LW) Program at the Savannah River  
Site Total Amount of Contract (Including Options): \$6.5B  
Period of Contract Performance (Mo., Day & Year):  
Base Contract Period – July 1, 2009, through June 30, 2015  
Option Period 1 – July 1, 2015, through June 30, 2017  
Ext #1 (MOD 440) – July 1, 2017 through December 31, 2017  
Ext #2 (MOD 472) – January 1, 2018 through May 31, 2018  
Ext #3 (MOD 495)- June 1, 2018 through March 31, 2019  
Ext #4 (MOD 538) – April 1, 2019 through September 30, 2020  
Ext #5 (MOD 602) – Base: October 1, 2020 through September 30, 2021  
Option Period 1: October 1, 2021 through January 31, 2022 (not  
exercised)  
Option Period 2: February 1, 2022 through May 31, 2022 (not  
exercised)  
Option Period 3: June 1, 2022 through September 30, 2022 (not  
exercised)  
NGS (MOD 642) – Base: October 1, 2020 through September 30, 2021  
Option Period 1: October 1, 2021 through January 31, 2022 (not  
exercised)  
Option Period 2: February 1, 2022 through May 31, 2022 (not  
exercised)  
Option Period 3: June 1, 2022 through September 30, 2022 (not  
exercised)

**1. Type of Plan (check one)**

- ☒ Individual Contract Plan-Individual Contract Plan, as used in this subpart, means a subcontract plan that covers the entire contract period (including option periods and extensions), applies to a specific contract, and has goals that are based on the offeror's planned subcontracting in support of the specific contract, except that indirect costs incurred for common or joint purpose may be allocated on a prorated basis to the contract.

Master Plan - Master Plan, as used in this subpart, means a subcontracting plan that contains all the required elements of the individual plan, except goals, and may be incorporated into individual contract plans, provided the master plan has been approved.

Commercial Products Plan - Commercial Plan, as used in subpart, means a subcontracting plan that covers the offeror's fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof (e.g., division plant, or product line). The contractor must provide a copy of the approved plan. NOTE: A commercial plan is the preferred type of subcontracting plan for contractors furnishing commercial items.

## **2. Goals**

SRR is committed to the involvement of small business concerns, small disadvantaged business concerns, women-owned business concerns, veteran-owned small businesses, service-disabled veteran-owned small businesses, and Historically Under-utilized Business Zone (HUBZone) small business concerns as subcontractors performing meaningful LW contract scope. We support the small business objectives of the Government and Department of Energy (DOE), advocating that diversity in subcontracting provides a vital link to the local community, strengthens the economy, and represents best business practices. In keeping with this commitment, SRR has established separate dollar and percentage subcontracting goals for the basic contract, including extensions, to the contract period of performance as specified in Federal Acquisition Regulation (FAR) 19.704.

### **A. Total to be Subcontracted**

Total dollars planned to be subcontracted: \$1,642,000,000

Exclusions include purchases from foreign sources, company affiliates, and critical subcontractors. Additional exclusions include Saltstone Disposal Units, Crystalline Silico Titanate (CST) Resin for Tank Closure Cesium Removal (TCCR), Melter 5 design/fabrication, design engineering services, liquid nitrogen, and bulk chemicals as these are procurements that do not have opportunities for small business participation. SRR will exclude software systems and support utilized by the business departments and facility controls that may occur during the time of this subcontract as they do not provide small business opportunities.

Salt Waste Processing Facility Automated Data Processing (ADP) hardware and software are exclusions to be exercised as part of Contract Line Item Number 00012 (CLIN 12).

### **B. Goals**

- (1) Total dollars and percent of subcontracting planned to be subcontracted with small businesses (including small disadvantaged businesses, women-owned small businesses, veteran-owned small businesses, service-disabled veteran-owned small businesses, and HUBZone small businesses) (% of "A"):

\$985,230,000 and 60%

- (2) Total dollar value and percent of subcontracting planned with small disadvantaged businesses (% of “A”):

\$272,580,000 and 16.6%

- (3) Total dollar value and percent of subcontracting planned with women-owned small businesses (% of “A”):

\$402,300,000 and 24.5%

- (4) Total estimated dollar value and percent of subcontracting planned with HUBZone small businesses (% of “A”):

\$29,560,000 and 1.80%

- (5) Total dollar value and percent of subcontracting planned with veteran-owned small businesses (% of “A”):

\$52,550,000 and 3.2%

- (6) Total estimated dollar value and percent of planned subcontracting to service-disabled veteran-owned small businesses (% of “A”):

\$49,260,000 and 3%

**Table 1. Extension #5 and NGS Total Cumulative Contract Goals in Dollars and Percentages**

Small Business Category	Extension #5 Goal	Base	Option Period 1	Option Period 2	Option Period 3
Small Business	60%	\$ 985,230,000	\$ 987,090,000	\$1,001,470,000	\$ 1,030,000,000
Small Disadvantaged Business	16.6%	\$ 272,580,000	\$ 273,040,000	\$ 276,660,000	\$ 283,810,000
Women-Owned Small Business	24.5%	\$ 402,300,000	\$ 403,010,000	\$ 408,540,000	\$ 419,500,000
HUBZone Small Business	1.8%	\$ 29,560,000	\$ 29,620,000	\$ 30,050,000	\$ 30,900,000
Veteran-Owned Small Business	3.2%	\$ 52,550,000	\$ 52,650,000	\$ 53,416,000	\$ 54,940,000
Service-Disabled Veteran-Owned Small Business	3%	\$ 49,260,000	\$ 49,350,000	\$ 50,070,000	\$ 51,500,000

**Table 2. Breakout of Goals in Dollars and Percentages for CLIN 11, 12, & 13 (Incremental).**

<b>Small Business Category</b>	<b>Extension #5 Goal</b>	<b>CLIN 11 (incremental)</b>	<b>CLIN 12 (incremental)</b>	<b>CLIN 13 (incremental)</b>
Small Business	60%	\$ 2,829,000	\$ 1,304,000	\$ 423,000
Small Disadvantaged Business	16.6%	\$ 783,000	\$ 361,000	\$ 117,000
Women-Owned Small Business	24.5%	\$ 1,155,000	\$ 532,000	\$ 173,000
HUBZone Small Business	1.8%	\$ 85,000	\$ 39,000	\$ 13,000
Veteran-Owned Small Business	3.2%	\$ 151,000	\$ 70,000	\$ 23,000
Service-Disabled Veteran-Owned Small Business	3%	\$ 141,000	\$ 65,000	\$ 21,000

The table below identifies the principal types of supplies and services that are to be subcontracted and the identification of types of subcontracting planned for small businesses (SB), small disadvantaged businesses (SDB), women-owned small businesses (WOSB), veteran-owned small businesses (VOSB), service-disabled veteran-owned small businesses (SDVOSB), and HUBZone small businesses (HUBZone).

<b>Subcontracted Supplies and Services (Type &amp; North American Industry Classification System (NAICS) code)</b>	<b>SB</b>	<b>SDB</b>	<b>VOSB</b>	<b>WOSB</b>	<b>SDVOSB</b>	<b>HUBZone</b>
Waste Tank Grouting 562910, 236210	X	X		X		
Staff Augmentation and Services 561210, 561320	X	X	X	X	X	
Management and Environment Consulting Services 541618, 541620	X	X		X		
Waste Determination Services, Environmental Consulting 541620, 541690	X	X		X		X
Tank Closure Support Services 562910, 541690	X	X	X	X	X	
Supply of Various Materials and Equipment 327999, 332312, 332722, 333298, 332999, 423610, 423690, 423830, 424690	X	X	X	X	X	X

### **3. Method for Development of Goals**

We conducted a management review of the Savannah River Site (SRS) LW contract scope and SB marketplace to establish aggressive subcontracting goals. We:

- Evaluated opportunities for SB participation across the LWscope
- Incorporated suggestions from proposed SRR project execution managers regarding future subcontracting opportunities
- Surveyed the local and regional SB/SDB community and cataloged company capabilities
- Attended the Small Business outreach events to solicit interest from SB/SDB firms
- Benchmarked SRR parent company SB subcontracting performance at DOE sites nationwide, including SRS
- Reviewed the SB databases of parent companies to expand our list of experienced, qualified SBs/SDBs to be considered for future subcontracting opportunities
- Interviewed numerous SB/SDB firms with interest and capabilities to perform portions of the LW scope of work

To establish our subcontracting goals and commitments, we considered the work to be performed and forecasted an adjusted procurement volume of \$1,642,000,000 for the total contract performance period (Base period + Options 1 + Extensions 1, 2, 3, 4, & 5 + NGS).

SRR intends to conduct set-asides under the small business program, including with HUBZone firms and SDVOSB under Section 308 of the Veteran Benefit Act of 2003, where feasible and appropriate, to facilitate participation by small business. We considered the following in establishing our goals:

- Similarities of new project work to work performed and work subcontracted in recent years at SRS
- Suggestions from the proposed SRR line managers for future subcontract opportunities
- Planned participation of SB firms used in the past at SRS
- Planned participation of our companies
- Local, state and regional SB/SDB community resources
- Regional minority purchasing councils' listings for SDB entities
- Veteran services organizations
- U.S. Small Business Administration PRO-Net database
- SB databases of all SRR parent companies for identifying lists of experienced and qualified SB/SDB's to be considered for future subcontracting opportunities
- Trade associations for SB, SDB, WOSB, VOSB, SDVOSB and HUBZone SB entities
- National Contract Management Association (NCMA)
- Institute for Supply Management (ISM)

### **4. Indirect Costs**

Indirect costs have not been included in the dollar and percentage subcontracting goals stated above.

## **5. Program Administrator**

### **Ashley Hannah**

SRR Small Business Program Manager  
Savannah River Site, Building 707-10B Room 8  
Aiken, SC 29808  
Telephone: (803) 952-7305  
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#### **Duties:**

The SRR Small Business Program Manager has overall responsibility for program success. The duties include, but are not limited to, the following activities:

- A. Developing and promoting company-wide policy initiatives that demonstrate the company's support for awarding contracts and subcontracts to small business concerns, small disadvantaged business concerns, women-owned small business concerns, veteran-owned small businesses, service-disabled veteran-owned small businesses and HUBZone small business concerns.
- B. Assuring the integrity of supplier information in the System for Award Management (SAM) through a series of controls that include a review of Certifications and Representations of new suppliers. Ensuring that supplier NAICS codes and socioeconomic classifications are included in supplier descriptions.
- C. Periodically monitoring the procurement staff and routinely providing new small business and socioeconomic business sources; including developing a small business supplier list for all credit card holders and periodically adding new sources to the list.
- D. Randomly reviewing procurements to ensure they permit the maximum possible participation of small businesses, small disadvantaged businesses, women-owned small businesses, veteran-owned small businesses, service-disabled veteran-owned small businesses, and HUBZone small businesses.
- E. Randomly reviewing solicitations to remove statements clauses, etc., that restrict or prohibit maximum participation by small business concerns.
- F. Randomly reviewing evaluation documentation when proposals/bids from small businesses are not selected for award.
- G. Utilizing various sources for identifying small businesses.
- H. Overseeing the establishment and maintenance of contract and subcontract award records.
- I. Monitoring the compliance of subcontractors responsible for subcontracting plan requirements under "flow down" provisions.

- J. Preparing, inputting, and submitting timely subcontracting reporting through the electronic Subcontracting Reporting System (eSRS).
- K. Attending or arranging for the attendance of company representatives at small business workshops, seminars, procurement fairs, trade fairs, and conferences. Ensuring that small business concerns are made aware of subcontracting opportunities and ensure that these concerns are provided training through workshops on how to prepare responsive bids.
- L. Conducting or arranging for training of purchasing personnel regarding implementation of the small business subcontracting program.
- M. Ensuring that small businesses are made aware of the Credit Card Program and how to participate in it.
- N. Conducting or arranging training for credit card holders to provide subcontracting opportunities to small businesses through credit card purchases.
- O. Coordinating company activities during the conduct of compliance reviews by Federal agencies.

## **6. Equitable Opportunity**

SRR is committed to offering fair and equitable opportunity for SB, SDB, WOSB, VOSB, SDVOSB, and HUBZone SB to compete to supply the products and services needed to accomplish SRS LW contract scope. Efforts we undertake to ensure that small business entities have an equitable opportunity for securing subcontracts include, but are not limited to, the following activities:

- A. Outreach efforts to obtain sources:
  - 1. Contacting small, small disadvantaged, women-owned, veteran-owned small businesses, service-disabled veteran-owned small businesses, and HUBZone associations. Buyers are encouraged to use directories and databases of federal, state, local, and private organizations to reach small businesses;
  - 2. Contacting federal, state, local, and private small business development organizations;
  - 3. Attending small and minority business procurement conferences and trade fairs;
  - 4. Requesting sources from the Small Business Administration's Procurement Marketing and Access Network (PRO-Net), System for Award Management (SAM);
  - 5. Utilizing newspapers and magazine ads to encourage new sources;



6. Participating in efforts or activities to expand the socioeconomic database for this contract;
7. Utilizing book references, catalogs, source lists, or other reference material to identify SB, VOSB, SDVOSB, HUBZone SB, SDB, and WOSB sources before the acquisitions are placed by the buying activities;
8. Responding either verbally or in writing to each request received from firms that desire an opportunity to compete for business;
9. Maintaining a database of potential SB, VOSB, SDVOSB, HUBZone SB, SDB, and WOSB sources within the procurement supplier database;
10. Posting written solicitations on SRR's website to maximize exposure to SB entities;
11. Requiring each purchasing manager and buyer to participate in at least one small business event each year; and
12. Contributing resources and actively participating in local small business and minority organizations.

B. Internal efforts to guide and encourage purchasing personnel:

1. Presenting workshops, seminars, and training programs on requirements of this plan and the use of SAM;
2. Establishing, maintaining, and using SB, VOSB, SDVOSB, HUBZone SB, SDB, and WOSB source lists, guides, and other data for soliciting subcontracts;
3. Monitoring activities to evaluate compliance with the subcontracting plan;
4. Establishing procurement policies and procedures that direct the incorporation of applicable SB subcontracting clauses and requirements;
5. Communicating lessons learned to SB suppliers and subcontractors to develop capabilities and quality of services;
6. Implementing an ongoing in-reach program that provides small businesses access and exposure to key project planners and managers; and
7. Conducting internal workshops, seminars, and training programs to ensure that internal customers and acquisition personnel are familiar with the SB policies and prime contract requirements.
8. Maintaining a list of trip reports and other documentation on the outreach activity attended, including new sources along with recommendations to buyers to include these sources in the next appropriate solicitation. Follow-up with buyers regarding the use of the new sources.

### C. Outreach Events

1. Attending annually the DOE Small Business Conference; and
2. Obtain a list of outreach activities to attend from the DOE Small Business Program Manager.

### D. Additional efforts to be undertaken:

1. Maintain a small business web page;
2. Perform acquisition planning to include small business subcontracting opportunities;
3. Develop partnering/teaming arrangements with small business subcontractors; and
4. Develop an internal Small Business Policy, including a policy statement from the Project Manager.

### E. Utilization of External Small Business Advocates to Conduct the Small Business Subcontracting Program:

1. Work with the SBA Procurement Center Representative;
2. Work with Small Business Develop Centers and Minority Business Development Centers;
3. Work with Minority Supplier Development Councils; and
4. Work with other small business organizations.

## 7. Flow-Down Clause

SRR agrees to include the provisions under I.27 FAR 52.219-8 (MAY 2004), “Utilization of Small Business Concerns,” in all subcontracts that offer further subcontracting opportunities. All subcontractors, except small business concerns, that receive subcontracts in excess of \$550,000 (\$1,000,000 for construction) must adopt and comply with a plan similar to the plan required by I.28 FAR 52.219-9 (SEP 2006) – ALTERNATE II (OCT 2001) (DEVIATION) “Small Business Subcontracting Plan” (FAR 19.704(a)).

Such plans shall be reviewed by the SRR SB Program Manager by comparing them with the provisions of FAR 52.219-9 and assuring that all minimum requirements of an acceptable subcontracting plan have been satisfied. The acceptability of percentage goals shall be determined on a case-by-case basis depending on the supplies and services involved, the availability of potential SB, SDB, WOSB, VOSB, SDVOSB, and HUBZone SB, and prior experience. Once approved and implemented, plans will be monitored through the

submission of periodic reports and/or as time and availability of funds allow, periodic visits to subcontractors' facilities to review applicable records and subcontracting program progress.

## **8. Reporting and Cooperation**

SRR gives full assurance of (1) cooperation in any studies or surveys that may be required by the contracting agency, or the U.S. Small Business Administration (SBA); (2) submission of periodic reports, which show compliance with the subcontracting plan; (3) timely submission of small business subcontracting achievement data, formerly reported on the Standard Form (SF) 294 and/or 295, to the Government's Electronic Subcontract Reporting Systems (eSRS); and (4) ensuring that large business subcontractors with subcontracting plans agree to input to the eSRS.

## **9. Recordkeeping**

To demonstrate compliance with the requirements and goals in this subcontracting plan, SRR will maintain the following records:

- A. A list of the sources, guides and other data used to identify suppliers and Vendors.
- B. Organizations contacted to locate all categories of small business sources.
- C. Records to support other outreach efforts, e.g., contacts with small business trade associations, and attendance at conference, trade fairs, etc.
- D. Records to support internal guidance and encouragement, provided to buyers through:  
(1) workshops, seminars, training programs, incentive and other awards; and (2) monitoring of activities to evaluate compliance.
- E. On a contract-by-contract basis, records to support subcontract award data including the name, address and business size of each subcontractor. This information shall include records of (1) whether small businesses were solicited and, if not, why and (2) if small businesses were solicited and award was not made to a small business, document why an award was not made to a small business. (This item is not required for company or division-wide commercial product plans.)
- F. The Program Administrator will maintain a list of eligible small business concerns recommended to buyers from SAM or other sources.
- G. All new vendors regardless of their classification will require "Representations and Certifications (Reps and Certs)." These reps and certs will be maintained in the files.

This subcontracting plan was submitted by:

Darrah Granger, Contract Manager  
Contract Management & Administration  
Savannah River Remediation LLC  
Date Prepared: April 28, 2021  
Telephone: (803) 508-5349  
E-mail: darrah.granger@srs.gov

Approval:

*Cynthia Strowbridge*

Cynthia T. Strowbridge  
Contracting Officer  
Savannah River Operations Office

Welcome Alves, Louie P. Sr

## Permanent Delegation Of Authority

\* Indicates a Required Field



**COMPLETED**

**Attachments:**

- None -

**Requested LOA: \***

3

**Delegator (From) \***

**Name:**

FAIRCHILD, SANDRA P.

**User ID:**

O9614

**Company:**

SRR

**Department:**

WR0000 - SRR PROJECT MGMNT STAFF

**Phone:**

(803) 208-3203

**Current LOA:**

1

**Contact Info:**

- **SRS Pager:** 1-8902

Delegate (To) \*

Name:

ALVES, LOUIE P. SR

User ID:

G2329

Company:

SRR

Department:

WRP300 - CONTRACT MGMT & ADMIN

Phone:

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Current LOA:

2

Contact Info:

- **Personal Device:** (702) 985-4420

Comments: \*

validated by DG.

Employee	Action Taken	Status	Date
SYSTEM	DA Activated notification sent.	COMPLETED	Jan 7, 2021 9:29:29 AM
Gibson, Deann J.	Comments Changed	COMPLETED	Jan 7, 2021 9:29:28 AM
Gibson, Deann J.	Delegation Activated	COMPLETED	Jan 7, 2021 9:29:28 AM
SYSTEM	DA Submitted notification sent.	IN-PROCESS	Jan 7, 2021 9:25:18 AM
Gibson, Deann J.	Delegation Created	IN-PROCESS	Jan 7, 2021 9:25:17 AM