

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0653		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations Office 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: 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) 12/08/2008		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<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. 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 Section H.12 Government Furnished Services and Items					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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 replace the Government Furnished Services and Items (GFS/I) list with a revised GFS/I List.					
B. The attached GFS/I list replaces the old GFS/I list incorporated by Modification 612 under Part III- List of Documents, Exhibits, and Other Attachments, Section J- List of Attachments, Appendix L- Government Furnished Services and Items (GFS/I).					
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) Philip Breidenbach, SRR President and Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge		16B. UNITED STATES OF AMERICA	
15B. CONTRACTOR/OFFEROR Mark A. Schmitz for PJB (Signature of person authorized to sign)		15C. DATE SIGNED 7/01/21		16C. DATE SIGNED 7/1/2021 (Signature of Contracting Officer)	

# Temporary Delegation of Authority

In accordance with SRS 1B Management Requirements and Procedures Manual, Procedure 3.10 Limits of Authority Procedure, temporary delegation of authority is hereby granted as indicated.

Delegating Manager: **BREIDENBACH, PHILIP J.**

Department: **WR0000 - SRR PROJECT MGMNT STAFF**

I hereby grant my authority to **SCHMITZ, MARK A.** for the period of **Jul 1, 2021** to **Jul 1, 2021**. For signature authority, a copy of this delegation will be attached to all documents signed on my behalf.

**PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**  
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**APPENDIX L - GOVERNMENT FURNISHED SERVICES AND ITEMS (GFS&I)**  
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Scope	Requirement	GFS/I
<b>1. Government Controlled Data Systems/Infrastructure.</b> The Contractor shall support Department of Energy (DOE) Environmental Management (EM) by performing infrastructure support as described in Section C, Statement of Work (SOW), and the Contract Performance Baseline (CPB).	DOE shall ensure Government controlled data systems are available for Contractor access as needed to provide infrastructure activities.	DOE will ensure the following systems are available to the Contractor throughout the period of performance of this Contract: <ol style="list-style-type: none"> <li>1. Computerized Accident/Incident Reporting System (CAIRS).</li> <li>2. Integrated Planning Accountability and Budget System (IPABS).</li> <li>3. Facility Information Management System (FIMS).</li> <li>4. Non-Compliance Tracking System (NTS) database.</li> <li>5. Occurrence Reporting and Processing System (ORPS).</li> <li>6. Foreign Access Central Tracking System (FACTS) database.</li> <li>7. Federal Telephone System Access.</li> <li>8. Condition Assessment Information System (CAIS).</li> <li>9. iBenefits</li> <li>10. High Performance Computing license server for PORFLOW™ modeling software and file disk storage.</li> <li>11. Salt Waste Processing Facility (SWPF) databases, including but not limited to Maximo/Lockout databases, ProRad, RadCon Surveys, Industrial Hygiene Surveys, Non-Conformance Report/Quality Assurance, Cost Point, Primavera, Cobra, procurement, and document control.</li> </ol>
<b>2. Conduct of Documentation.</b> The Contractor shall submit documentation, reports, etc., to DOE during performance of the activities in the Section C, SOW, as described in the CPB.	DOE shall provide comments and/or approval of documentation, reports, etc.	DOE will use its best efforts to provide comments and/or approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will, at a minimum, provide status. Including but not limited to: <ol style="list-style-type: none"> <li>1. Project Baseline: 30 business days.</li> <li>2. Baseline Changes: 30 business days.</li> <li>3. Regulatory Submittals (except for the Resource Conservation and Recovery Act (RCRA) Part B Permit Application): 30 business days.</li> <li>4. General Correspondence: 5 business days.</li> <li>5. Project Plans: 20 business days.</li> <li>6. Safety Basis Documents: 30 business days, unless otherwise noted. These include:               <ol style="list-style-type: none"> <li>a. Documented Safety Analysis (DSA).</li> <li>b. Preliminary DSA.                   <ol style="list-style-type: none"> <li>i. Safety Design Strategy (SDS), Conceptual Safety Design Report CSDR – 90 days</li> <li>ii. Preliminary Safety Design Report (PSDR) - 60 days</li> </ol> </li> </ol> </li> </ol>



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		<ul style="list-style-type: none"> <li>c. Technical Safety Requirements (TSR)</li> <li>d. Safety Basis Change.</li> <li>e. Annual Update to DSA.</li> <li>f. Unreviewed Safety Question or Justification for Continued Operations.</li> <li>g. Authorization Agreements</li> <li>h. Evaluation of the Safety of the Situation (ESS)</li> <li>7. Health and Safety Plan: 30 business days</li> <li>8. Annual Update to the Risk Management Plan per DOE Order 413.3B: 30 business days.</li> <li>9. Liquid Waste System Plan: 30 business days.</li> <li>10. Contract deliverables per Contract DE-AC09-09SR22505 including Part III, Section J, Appendix M, Deliverables, and Contract deliverables included in Section H, Special Contract Requirements, and Contract Section I, Contract Clauses: 30 business days, unless otherwise defined within the Contract.</li> <li>11. Critical Decision (CD) Packages: 30 days.</li> <li>12. Salt Waste Processing Facility Transition to Liquid Waste Program (SRR-SPT-2020-00005) Plan Revisions: 20 days</li> </ul>
<b>3. Tank Farms and Effluent Treatment Project (ETP).</b> Contractor shall support DOE EM by implementing execution strategies for Base Operations in order to achieve Contract Part I, Section C, SOW, and Section H.50, Performance Requirements 1a and 1.b, as described in the CPB. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these Base Operation activities.	DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE Headquarters (HQ) and other outside agency comments/ approval, and products and services from other Site entities, etc.	DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. <ul style="list-style-type: none"> <li>1. Obtain ETP 8H Basin Sampling System Industrial Wastewater Treatment Facility Construction Permit when the revised Savannah River Site (SRS) National Pollutant Discharge Elimination System (NPDES) Permit is issued.</li> <li>2. Tank Closure Cesium Removal (TCCR) – 1A (Feeding Tank 9 materials through the TCCR Unit 1 Equipment):               <ul style="list-style-type: none"> <li>a. Obtain South Carolina Department of Health and Environmental Control (SCDHEC) approval of TCCR-1A operation in accordance with the TCCR Industrial Wastewater Treatment Facility Construction and Operating Permit.</li> <li>b. Approve TCCR-1A Emergency Preparedness Hazard Assessment (EPA).</li> </ul> </li> <li>3. Provide Site Management &amp; Operating (M&amp;O) contractor Service Level Agreements/Functional Service Agreements (SLA/FSA) and Site Steam Generator services necessary to support Tank Farms/ETP operations and maintenance relative to performance expectations, e.g., steam, 299H ventilation, lab services, etc.</li> <li>4. Provide timely Savannah River National Laboratory (SRNL) scope</li> </ul>



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Scope	Requirement	GFS/I
		performance to support operations, qualification of sludge/salt batches and to support Performance Evaluation and Measurement Plan (PEMP) milestones.
<b>4. Defense Waste Processing Facility (DWPF) and Glass Waste Storage Building (GWSB) Operations.</b> Contractor shall support DOE EM by implementing execution strategies for Base Operations in order to achieve Contract Part I, Section C, SOW, C.1.2.1 and C.1.3.2, and Section H.50, Performance Requirements 1.a and 1.b, as described in the CPB. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these Waste Treatment Base Operations activities.	DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.	DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. 1. Provide timely SRNL scope performance to support PEMP Program Management milestone for advancing the development of the Glycolic DSA. 2. Obtain SCDHEC approval for Minor Source Construction Air Permit Application for Glycolic Acid Flowsheet. 3. DOE approval (i.e., Safety Evaluation Report) of Interim and Final Glycolic Flowsheet DSA. 4. Provide Site M&O SLA/FSA, Site Diesel Services and Site Steam Generator services necessary to support DWPF and GWSB operations and maintenance relative to performance expectations, e.g., steam, lab services, diesel generators, etc. 5. Provide timely SRNL scope performance to support operations, qualification of sludge and salt batch, and to support PEMP milestones.
<b>5. Waste Removal and Tank Closure.</b> The Contractor shall support DOE EM by implementing execution strategies for waste removal and tank closure in order to achieve Contract Part I, SOW, Section C.1.1, and Section H.50, Performance Requirements 1.a and 1.b to operationally close non-compliant tanks, as described in the CPB. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these waste removal and tank closure activities. Since many of these are large, unique, one-of-a-kind documents, plans, reports, etc. advance/early participation with DOE and/or regulatory agencies is warranted. This includes the ability to "scope" these documents, plans, reports, etc.	DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.	DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will at a minimum provide status. Including but not limited to: 1. Performance Assessment (PA): 85 business days 2. Waste Determination Basis: 45 business days 3. Waste Determination: 45 business days 4. General Closure Plan: 45 business days (If Necessary) 5. Tier 1 Closure Plan: 45 business days (If Necessary) 6. Tier 2 Closure Plan: 20 business days 7. Closure Module including Special Analysis: 45 business days 8. Radioactive Waste Management Basis: 30 business days 9. Continue support from SRNS Area Completion Projects (ACP) on scoping meeting for the interim closure of ancillary structures in the F-Tank Farm Facility (FTF). 10. Provide timely SRNL scope performance to support operations, qualification of sludge/salt batches and to support PEMP milestones.
<b>6. Saltstone Processing Facility and</b>	DOE shall provide	DOE will use its best efforts to provide comments, concurrence and/or



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<b>Saltstone Disposal Facility (SPF and SDF).</b> The Contractor shall support DOE EM by implementing execution strategies at the SPF and SDF to achieve (a) Section H.50, Performance Requirements 1.a and 1.b to operationally close non-compliant tanks, (b) Section C, SOW, C.1.2.4, Saltstone Facility Operations, and (c) Section C, General Contract End State Requirement, for vault construction at the SDF conducted in full support of the sustained disposal of low-level waste at the SDF, as described in the CPB.	concurrence/resolution of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.	approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will, at a minimum, provide status. 1. Including but not limited to: a. Performance Assessment (PA): 85 business days b. Waste Determination Basis: 45 business days c. Waste Determination: 45 business days d. General Closure Plan: 45 business days (If necessary) e. Tier 1 Closure Plan: 45 business days (If necessary) f. Tier 2 Closure Plan: 20 business days g. Closure Module including Special Analysis: 45 business days h. Radioactive Waste Management Basis: 30 business days i. Continue support from SRNS Area Completion Projects (ACP) on scoping meeting for the interim closure of Saltstone Disposal Unit (SDU) Vault 4 (as needed) 2. SDU 7: a. Department of Energy-HQ to provide approval of CD-4; July 2021. b. Approve Safety Basis Document changes associated with fill height recovery. c. Review/approval of SDS associated with SDU Exhaust ventilation. d. Approve Saltstone Facility Authorization Agreement to allow operation of SDU 7. 3. SDU 10-12: DOE HQ to approve CD 2/3 to allow site works in FY 2022. 4. Continued operation of SPF/SDF to meet contractual and PEMP performance requirements 5. Obtain SCDHEC approval to place SDU 7 into waste disposal operations. 6. Provide Site M&O SLA/FSA and Site Steam Generator services necessary to support SPF and SDF operations and maintenance relative to performance expectations, e.g., steam, lab services, etc. 7. Provide timely SRNL scope performance to support operations, qualification of salt batches, and to support PEMP milestones.
<b>7. Salt Waste Processing Facility (SWPF).</b> The Contractor shall support DOE EM in accordance with Section C, SOW, C.1.3.4, SWPF Interface and	DOE shall provide concurrence of technical requirements, strategies, plans, etc.,	DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. GFS/Is in support of transitioning SWPF into the Liquid Waste (LW) Program: 1. Provide approval of the SWPF to LW Transition Plan by August 01, 2021.



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Scope	Requirement	GFS/I
Coordination	review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.	<ol style="list-style-type: none"> <li>2. Provide SWPF Information Technology (IT) impacts from Corporate connections by January 31, 2022.</li> <li>3. Provide input on Human Resources hiring criteria of SWPF Personnel during transition by October 31, 2021.</li> </ol> <p>Provide housing lease for off-site SWPF full-time personnel prior to transition of SWPF to the LW Program.</p>
<b>8. Permit Use.</b> The Contractor shall perform in accordance with required local, state and federal permits to achieve Section H.50, Performance Requirements, and Section C, SOW, and the General Contract End State Requirements, as described in the CPB.	DOE shall forward permits as required by the Contractor to perform work scope and as identified in approved project schedules.	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner to support permitting for the Liquid Waste Program Contract (DE-AC09-09SR22505), related SCDHEC Domestic Water, Sanitary Sewer and Industrial Waste Water (IWW) Permit, including but not limited to:</p> <p><b><u>Domestic Water Permits</u></b></p> <ol style="list-style-type: none"> <li>1. M0013 (221-S Safety Shower Nitric Acid Tank)</li> <li>2. M0053 (221-S Safety Shower Laboratory)</li> <li>3. 401118 (241-102H)</li> <li>4. M0075 (No Operations Permit) (241-102H)</li> <li>5. G0048 (241-122H (H-Construction Craft))</li> <li>6. M0084E1 (241-2H)</li> <li>7. G0046 (512-8S (ARP Restroom))</li> <li>8. LS-106-W (512-S)</li> <li>9. M0025-R2 (512-S)</li> <li>10. LS-60-W (704-S)</li> <li>11. 209454 (905-96T)</li> <li>12. LS-61-W (980-S)</li> <li>13. 202915 (Construction Area)</li> <li>14. LS-232-W (DWPF Trailers/Offices)</li> <li>15. 212745 (DWPF Wells 905-1/905-2)</li> <li>16. LS-233-W (ETF 704-46H)</li> <li>17. G0086 (ETF 704-46H)</li> <li>18. 412917 (ETF Construction / 241-81 H)</li> <li>19. LS-187-W (ETF F-Lift Station)</li> <li>20. 411357 (ETF H-Lift Station)</li> <li>21. LS-91006 (ITP Fire Tank)</li> </ol>

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		22. LS-91005 (ITP Fire Tank) 23. LS-91007 (Replacement High Level Waste Evaporator, RHLWE) 24. 402186 (S-Area) 25. G2047E1 (SWPF) 26. 402925-R1 (Temp Construction Buildings) 27. 400737 (Z-Area Pump/Storage Tank)  <u><b>Sanitary Sewer Permits</b></u>  1. 14443 (241-102H) 2. 17955-IW (241-102H) 3. 17676-IW (241-2H) 4. 10236 (241-58H) 5. Grandfathered (241-F Septic Tank/Tile Field) 6. 13291 (512-S) 7. Grandfathered (704-46H Septic Tank/Tile Field) 8. 17273-IW (704-49S) 9. 10499 (DWPF (200-S)) 10. 10314 (DWPF Construction Site) 11. LS-134-S (DWPF Sewer Line Mod) 12. 19157-IW (SWPF) 13. 02-91040041 Office Building (5002-H now 704-56H) 14. 13717 (831-1Z (Septic Tank) and 831-2Z (Tile Field)) 15. 2019090039 (Septic Tank – Z-Area Trailers)  <u><b>Industrial Waste Water Permits</b></u>  1. 17424-IW (F-Area Tank Farm) 2. 14379 (ETF H-16 Diffuser) 3. 16119 (ETF pH Adjustment System) 4. 17424-IW (H-Area Tank Farm) 5. 17980-IW (Maintenance Facility (299-H)) 6. 18833-IW (ETF (241-81H)) 7. 19037-IW (MCU Phase I (241-278H)) 8. 19094-IW (MCU Phase II (511-S and 512-S Jumpers)) 9. 19169-IW (Enhanced ARP (241-96H)) 10. 11411 (DWPF Treated Effluent Line) 11. 11413 (DWPF Chemical Treatment Facility (980-S))



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Scope	Requirement	GFS/I
		<p>12. 16783 (DWPF Vitrification Facility (221-S))  13. 18793-IW (ARP Facility (512-S))  14. 18944-IW (Waste Tank Mock-up Facility and Retention Basin (678-5T))  15. 18801-IW (SPF (210-Z))  16. 19219-IW (SWPF)  17. 19379-IW (SPF Additional Storage Tanks and Enhanced Low Activity Waste Disposal Modifications)  18. 19383-IW (ETP Additional Storage Tank)  19. 19387-IW (H-Area Caustic Storage Tank)  20. 19673-IW (H-Basin Discharge Tie-in to ETP Treated Water Line)  21. 19688-IW (H-16 Sample Station Relocation)  22. 20150-IW (TCCR – Phase I)  23. 20237-IW SWPF East &amp; West Waste Transfer Lines Tie-In  24. 20194-IW (SWPF/NGSC Cold Chem Fee)</p> <p><b><u>Industrial Solid Waste Landfill Permits</u></b></p> <p>1. 025500-1603 (Class 3, Z-Area SDF)</p> <p>Other L W Program Contract (DE-AC09-09SR22505) related permits where the permittee and/or delegated authority may be DOE-SR, Site M&amp;O, and/or others, such as Air Permits for Radiological, Toxic and Criteria Pollutants and Resource Conservation and Recovery Act of 1976 (RCRA)/WAC-173-303 permits, and other permits as required for construction and operation of L W facilities.</p>
<p><b>9. SRS Computing.</b> The Contractor shall execute performance utilizing government-owned SRS computing infrastructure and all related software applications to achieve Section H.50, Performance Requirements, and Section C, SOW and the General Contract End State Requirements, as described in the CPB.</p>	<p>DOE shall provide use of and support for Government-owned SRS computing infrastructure and all related software applications.</p>	<p>DOE shall provide use of and support for government-owned SRS computing infrastructure and all related software applications, including but not limited to: Site Tracking, Analysis, &amp; Reporting System (STARS), Lotus Notes, Outlook, InSite, PeopleSoft, Procurement Cycle System (PCS), Field Material Tracking System (FMTS), Asset Management Information System (AMIS), Open Range and Passport.</p> <p>Additionally, the procurement and installation of desktop and laptop systems, telecommunication systems, (i.e., land lines, cell phones and wi-fi capability) at SWPF to support transition of the SWPF into the L W Program. This includes offsite offices and computer servers.</p>

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12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$28,434,078.00									
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</td> </tr> </table>								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:	X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)
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:														
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: 39EY87 Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 32001 Program 1111694 Project 0004655 WFO 0000000 Local Use 0410250 Quantity: 0 Amount: \$500,000.00 Percent: .556 Subject To Funding: N Payment Address:  Account code: 39EY87 Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 32001 Program 1111694 Project 0004655 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$27,817,400.00 Percent: 30.93307 Subject To Funding: N Payment Address:  Account code: 39EY87 Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 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 CONTRACTING 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 7/21/2021									



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)
	Object Class 32001 Program 2925049 Project 0004720 WFO 0000000 Local Use 0410307 Quantity: 0 Amount: \$116,678.00 Percent: .00358 Subject To Funding: N Payment Address:  Payment:				

**SF30 Block 14**

- A. The purpose of this modification is to obligate funds in the amount of \$28,434,078.00 to the contract.
- B. Funds in the amount of \$116,678.00 are hereby obligated to CLIN 0002, increasing it from \$3,053,459,169.12 to \$3,053,575,847.12. These funds are obligated for the following work scope:
- Salt Disposal Units 10/12 Conceptual Design Efforts - \$116,678.00
- C. Funds in the amount of \$28,317,400.00 are hereby obligated to CLIN 0008, increasing it from \$70,628,600.00 to \$98,946,000.00.
- D. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$28,434,078.00, changing it **FROM:** \$6,306,359,911.33 **TO:** \$6,334,793,989.33. The total obligated amount of \$6,334,793,989.33 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$3,053,575,847.12
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	\$98,946,000.00
CLIN 00011	\$475,000.00
CLIN 00012	\$775,000.00

- E. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 0655		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE 00901	
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037		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		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 808376193		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		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 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I.95 FAR 52.243-2 Changes - Cost Reimbursement (AUG 1987) Alt II (APR 1984) & Alt III (APR), FAR 6.302-1
	D. OTHER (Specify type of modification and authority)

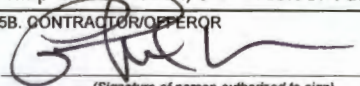

**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

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

See Pages 2-3.

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) Philip Breidenbach, SRR President and Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 7/28/21		16C. DATE SIGNED 7/28/2021	

Previous edition unusable

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

**SF30 Block 14**

A. The purpose of this modification is to definitize the following:

- 1) Contracting Officer's authorization to proceed with the effort entitled "Accelerated Basin Deinventory" via Letter No. WDPD-21-02 dated October 20, 2020.

B. Section C, Description/Specifications/Statement of Work, is modified to add the following tasks:

C.1.3 Waste Treatment

**Support Nuclear Materials strategy for Accelerated Basin Deinventory**

- Conversion of Tank 42 to a second sludge batch tank (Contract Line Item 0017).\*
- Perform activities required to credit gadolinium as a neutron poison in the Liquid Waste Safety Basis.

C. The total estimated cost and available fee for the changes described herein are as follows:

	Estimated Cost	Available Fee
Accelerated Basin Deinventory – Gadolinium Implementation	\$1,323,900.00	\$82,082.00

D. As a result of the changes described herein, the total estimated Base and Exercised Options Value of the Contract is increased by \$1,405,982.00, changing it from \$7,507,245,809.54 to \$7,508,651,791.54.

E. Section B.2(c) of the contract is revised as follows:

(13) The Total Estimated Cost for the 1- year extension, **October 1, 2020 through September 30, 2021**, is \$604,298,644.00.

(14) The total available fee for the 1- year extension, **October 1, 2020 through September 30, 2021**, is \$44,092,275.00.

(14.1) \*Extension 5 - Four-Month Option Period 1  
**October 1, 2021 through January 31, 2022**  
(CLIN 00002/Sub-CLIN 1001)

(1) The Total Estimated Cost for Option Period 1 is \$229,255,838.00.

(2) The total available fee for Option Period 1 is \$16,710,589.00.

(14.2) \*Extension 5 - Four-Month Option Period 2

**February 1, 2022 through May 31, 2022**

(CLIN 00002/Sub-CLIN 1002)

(1) The Total Estimated Cost for Option Period 2 is \$265,513,931.00.

(2) The total available fee for Option Period 2 is \$19,311,656.00.

(14.3) \*Extension 5 - Four-Month Option Period 3

**June 1, 2022 through September 30, 2022**

(CLIN 00002/Sub-CLIN 1003)

(1) The Total Estimated Cost for Option Period 3 is \$274,315,286.00.

(2) The total available fee for Option Period 3 is \$19,961,327.00.

*\*Items 21 and 22 are not authorized until approved by the Contracting Officer:*

(21) The Total Estimated Cost for CLIN 00017 – Conversion of Tank 42 to a Second Sludge Batch Preparation Tank , **October 20, 2020 through September 30, 2022** is \$19,277,280.00.

(22) The total available fee for CLIN 00017 – Conversion of Tank 42 to a Second Sludge Batch Preparation Tank, **October 20, 2020 through September 30, 2022**, is \$1,195,191.00.

- F. The work described in this modification shall be performed using funds obligated under CLINs 0002, 0007, 0008, 0011, and 0012 in accordance with FAR 52.232-22 Limitation of Funds.
- G. The contractor shall provide a Small Business Subcontracting Plan for this action for Contracting Officer approval by August 16, 2021 .
- H. In consideration of the modification agreed to herein as complete equitable adjustments for SRR Proposal No. CAA-CP-2021-002 and all revisions, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to SRR Proposal No. CAA-CP-2021-002 and all revisions.
- I. 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. 0656		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		893037		7. ADMINISTERED BY (If other than Item 6) CODE 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		(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			

**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. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Increase: \$141,597,515.00  
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.
	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:
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 01281 Appr Year 2018 Allottee 36 Reporting Entity 410225  
Object Class 25102 Program 1111598 Project 0004376 WFO 0000000 Local Use 0411419  
Quantity: 0 Amount: \$11,000.00 Percent: .00034 Subject To Funding: N Payment Address:

Account code: EY874814N Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225  
Object Class 25102 Program 1111723 Project 0004720 WFO 0000000 Local Use 0000000  
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 7/28/2021

Previous edition unusable



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0656	PAGE	OF
		2	3

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)
	<p>Quantity: 0 Amount: \$200,000.00 Percent: .00614 Subject To Funding: N Payment Address:</p> <p>Account code: EY8748141 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: \$74,855,109.00 Percent: 2.29897 Subject To Funding: N Payment Address:</p> <p>Account code: EY874814H Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$47,551,406.00 Percent: 1.46041 Subject To Funding: N Payment Address:</p> <p>Account code: EY874814K Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111506 Project 0004378 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$17,650,000.00 Percent: .54207 Subject To Funding: N Payment Address:</p> <p>Account code: EY874814M Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111703 Project 0004655 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,330,000.00 Percent: 1.32634 Subject To Funding: N Payment Address:</p> <p>Payment:</p>				

**SF30 Block 14**

- A. The purpose of this modification is to obligate funds in the amount of \$141,597,515.00 to the contract.
- B. Funds in the amount of \$140,267,515.00 are hereby obligated to CLIN 0002, increasing it from \$3,053,575,847.12 to \$3,193,843,362.12. These funds are obligated for the following work scope:
- Salt Disposal Units 10/12 Conceptual Design Efforts - \$200,000.00
  - East/West Transfer Line Scope (C.1.3.4) - \$11,000.00
  - Liquid Waste - \$140,056,515.00
- C. Funds in the amount of \$1,330,000.00 are hereby obligated to CLIN 0008, increasing it from \$98,946,000.00 to \$100,276,000.00.
- D. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$141,597,515.00, changing it **FROM:** \$6,334,793,989.33 **TO:** \$6,476,391,504.33. The total obligated amount of \$6,476,391,504.33 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$3,193,843,362.12
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	\$100,276,000.00
CLIN 00011	\$475,000.00
CLIN 00012	\$775,000.00

- E. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT D CODE		PAGE OF PAGES 1      2									
2. AMENDMENT/MODIFICATION NO. 0657		3. EFFECTIVE DATE 10/01/2021		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037		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)											
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505											
CODE 808376193		FACILITY CODE		10B. DATED (SEE ITEM 13) 12/08/2008											
<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. ACCOUNTING AND APPROPRIATION DATA (If required) No change in accounting and appropriation data.															
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of Contract</td> </tr> </table>								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:	X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of Contract
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:														
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of Contract														
<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 exercise Extension 5, Option I in accordance with Contract Clause F.3 entitled "FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)," thereby extending the period of performance from October 1, 2021 to January 31, 2022.															
B. The estimated cost and available fee for Extension 5, Option I, as priced in Section B of the Contract is as follows:															
(1) Total Estimated Cost - The total estimated cost for the 4-month option, October 1, 2021 through January 31, 2022, is \$229,255,838.00.															
(2) Award Fee - The total available award fee for Extension 5, Option I is \$16,710,589.00.															
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 CONTRACTING 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)				 (Signature of Contracting Officer)		7/30/2021									

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)
	C. Funding will continue to be allocated by separate modification on an incremental basis.  D. All other terms and conditions remain unchanged. Payment:				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
				125	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0658		See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations Office		893037		CODE	
U.S. Department of Energy				00901	
Savannah River Operations					
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	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)	
808376193				12/08/2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<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. 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.22 Wage Determination Rates					
E. IMPORTANT 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 U. S. Department of Labor (DOL) Wage Determination (WD) No. 2015-4461, Revision 16 and Wage Determination (WD) No. 2015-4465, Revision 15.					
B. The attached DOL Wage Determination replaces all previous versions of DOL WD No. 2015-4461 and DOL WD No. 2015-4465.					
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. Stowbridge			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Cynthia Stowbridge	
Previous edition unusable				(Signature of Contracting Officer)	
				8/5/2021	
STANDARD FORM 30 (REV. 11/2016)					
Prescribed by GSA FAR (48 CFR) 53.243					

REGISTER OF WAGE DETERMINATIONS UNDER THE  
SERVICE CONTRACT ACT

By direction of the Secretary of Labor

Daniel W. Simms Director      Division of Wage  
Determinations

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON, D.C. 20210

Wage Determination No.: 2015-  
4461

Revision No.: 16

Date of Last Revision: 7/21/2021

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

State: South Carolina

Area: South Carolina Counties of Allendale, Bamberg, Barnwell

**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
<b>01000 - Administrative Support And Clerical Occupations</b>		
01011 - Accounting Clerk I		14 .94
01012 - Accounting Clerk II		16 .78
01013 - Accounting Clerk III		18 .77
01020 - Administrative Assistant		31 .95
01035 - Court Reporter		18 .27
01041 - Customer Service Representative I		12 .38
01042 - Customer Service Representative II		13 .66
01043 - Customer Service Representative III		15 .18
01051 - Data Entry Operator I		13 .33
01052 - Data Entry Operator II		14 .55
01060 - Dispatcher, Motor Vehicle		18 .09
01070 - Document Preparation Clerk		14 .55
01090 - Duplicating Machine Operator		14 .55
01111 - General Clerk I		13 .39
01112 - General Clerk II		14 .49
01113 - General Clerk III		16 .28
01120 - Housing Referral Assistant		20 .36

01141 - Messenger Courier	11 .86
01191 - Order Clerk I	13 .33
01192 - Order Clerk II	14 .55
01261 - Personnel Assistant (Employment) I	16 .34
01262 - Personnel Assistant (Employment) II	18 .27
01263 - Personnel Assistant (Employment) III	20 .36
01270 - Production Control Clerk	24 .21
01290 - Rental Clerk	14 .10
01300 - Scheduler, Maintenance	16 .34
01311 - Secretary I	16 .34
01312 - Secretary II	18 .27
01313 - Secretary III	20 .36
01320 - Service Order Dispatcher	16 .17
01410 - Supply Technician	31 .95
01420 - Survey Worker	16 .63
01460 - Switchboard Operator/Receptionist	13 .42
01531 - Travel Clerk I	13 .26
01532 - Travel Clerk II	14 .19
01533 - Travel Clerk III	15 .06
01611 - Word Processor I	14 .55
01612 - Word Processor II	16 .34
01613 - Word Processor III	18 .27

#### **05000 - Automotive Service Occupations**

05005 - Automobile Body Repairer, Fiberglass	20 .91
05010 - Automotive Electrician	18 .01
05040 - Automotive Glass Installer	16 .38
05070 - Automotive Worker	17 .03
05110 - Mobile Equipment Servicer	14 .26
05130 - Motor Equipment Metal Mechanic	19 .16
05160 - Motor Equipment Metal Worker	17 .03
05190 - Motor Vehicle Mechanic	18 .42
05220 - Motor Vehicle Mechanic Helper	13 .98
05250 - Motor Vehicle Upholstery Worker	15 .90
05280 - Motor Vehicle Wrecker	17 .03
05310 - Painter, Automotive	17 .32
05340 - Radiator Repair Specialist	17 .03
05370 - Tire Repairer	12 .96
05400 - Transmission Repair Specialist	19 .16

#### **07000 - Food Preparation And Service Occupations**

07010 - Baker	16 .14
07041 - Cook I	10 .30
07042 - Cook II	11 .88
07070 - Dishwasher	9 .54



07130 - Food Service Worker	13 .18
07210 - Meat Cutter	14 .64
07260 - Waiter/Waitress	9 .06
<b>09000 - Furniture Maintenance And Repair Occupations</b>	
09010 - Electrostatic Spray Painter	19 .62
09040 - Furniture Handler	12 .92
09080 - Furniture Refinisher	19 .62
09090 - Furniture Refinisher Helper	15 .27
09110 - Furniture Repairer, Minor	17 .31
09130 - Upholsterer	19 .31
<b>11000 - General Services And Support Occupations</b>	
11030 - Cleaner, Vehicles	12 .28
11060 - Elevator Operator	12 .28
11090 - Gardener	15 .63
11122 - Housekeeping Aide	10 .51
11150 - Janitor	10 .51
11210 - Laborer, Grounds Maintenance	12 .00
11240 - Maid or Houseman	9 .48
11260 - Pruner	10 .73
11270 - Tractor Operator	14 .43
11330 - Trail Maintenance Worker	12 .00
11360 - Window Cleaner	11 .75
<b>12000 - Health Occupations</b>	
12010 - Ambulance Driver	16 .54
12011 - Breath Alcohol Technician	19 .83
12012 - Certified Occupational Therapist Assistant	27 .20
12015 - Certified Physical Therapist Assistant	27 .41
12020 - Dental Assistant	17 .94
12025 - Dental Hygienist	29 .24
12030 - EKG Technician	30 .05
12035 - Electroneurodiagnostic Technologist	30 .05
12040 - Emergency Medical Technician	16 .54
12071 - Licensed Practical Nurse I	17 .73
12072 - Licensed Practical Nurse II	19 .83
12073 - Licensed Practical Nurse III	22 .10
12100 - Medical Assistant	14 .12
12130 - Medical Laboratory Technician	24 .77
12160 - Medical Record Clerk	15 .52
12190 - Medical Record Technician	18 .10
12195 - Medical Transcriptionist	17 .73
12210 - Nuclear Medicine Technologist	43 .57
12221 - Nursing Assistant I	11 .85

12222 - Nursing Assistant II	13 .32
12223 - Nursing Assistant III	14 .53
12224 - Nursing Assistant IV	16 .32
12235 - Optical Dispenser	19 .83
12236 - Optical Technician	17 .73
12250 - Pharmacy Technician	14 .38
12280 - Phlebotomist	17 .73
12305 - Radiologic Technologist	27 .13
12311 - Registered Nurse I	25 .86
12312 - Registered Nurse II	29 .50
12313 - Registered Nurse II, Specialist	29 .50
12314 - Registered Nurse III	35 .70
12315 - Registered Nurse III, Anesthetist	35 .70
12316 - Registered Nurse IV	42 .78
12317 - Scheduler (Drug and Alcohol Testing)	24 .55
12320 - Substance Abuse Treatment Counselor	24 .56

### **13000 - Information And Arts Occupations**

13011 - Exhibits Specialist I	19 .51
13012 - Exhibits Specialist II	24 .18
13013 - Exhibits Specialist III	29 .58
13041 - Illustrator I	19 .33
13042 - Illustrator II	23 .95
13043 - Illustrator III	29 .29
13047 - Librarian	26 .77
13050 - Library Aide/Clerk	13 .44
13054 - Library Information Technology Systems Administrator	24 .18
13058 - Library Technician	14 .82
13061 - Media Specialist I	17 .44
13062 - Media Specialist II	19 .51
13063 - Media Specialist III	21 .76
13071 - Photographer I	17 .29
13072 - Photographer II	19 .33
13073 - Photographer III	23 .95
13074 - Photographer IV	29 .29
13075 - Photographer V	35 .45
13090 - Technical Order Library Clerk	17 .04
13110 - Video Teleconference Technician	18 .84

### **14000 - Information Technology Occupations**

14041 - Computer Operator I	13 .41
14042 - Computer Operator II	16 .20
14043 - Computer Operator III	19 .95
14044 - Computer Operator IV	20 .79
14045 - Computer Operator V	24 .54

14071 - Computer Programmer I	(see 1)	24 .88
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		13 .41
14160 - Personal Computer Support Technician		20 .79
14170 - System Support Specialist		24 .54

#### **15000 - Instructional Occupations**

15010 - Aircrew Training Devices Instructor (Non-Rated)		30 .77
15020 - Aircrew Training Devices Instructor (Rated)		37 .24
15030 - Air Crew Training Devices Instructor (Pilot)		44 .62
15050 - Computer Based Training Specialist / Instructor		30 .77
15060 - Educational Technologist		30 .75
15070 - Flight Instructor (Pilot)		44 .62
15080 - Graphic Artist		27 .38
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		44 .62
15086 - Maintenance Test Pilot, Rotary Wing		44 .62
15088 - Non-Maintenance Test/Co-Pilot		44 .62
15090 - Technical Instructor		22 .12
15095 - Technical Instructor/Course Developer		27 .38
15110 - Test Proctor		18 .04
15120 - Tutor		17 .93

#### **16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations**

16010 - Assembler		10 .10
16030 - Counter Attendant		10 .10
16040 - Dry Cleaner		12 .48
16070 - Finisher, Flatwork, Machine		10 .10
16090 - Presser, Hand		10 .10
16110 - Presser, Machine, Drycleaning		10 .10
16130 - Presser, Machine, Shirts		10 .10
16160 - Presser, Machine, Wearing Apparel, Laundry		10 .10
16190 - Sewing Machine Operator		13 .17
16220 - Tailor		14 .02
16250 - Washer, Machine		10 .93

#### **19000 - Machine Tool Operation And Repair Occupations**

19010 - Machine-Tool Operator (Tool Room)		20 .04
19040 - Tool And Die Maker		24 .91

#### **21000 - Materials Handling And Packing Occupations**



21020 - Forklift Operator	17 .58
21030 - Material Coordinator	24 .15
21040 - Material Expediter	24 .15
21050 - Material Handling Laborer	13 .54
21071 - Order Filler	12 .69
21080 - Production Line Worker (Food Processing)	17 .58
21110 - Shipping Packer	16 .60
21130 - Shipping/Receiving Clerk	16 .60
21140 - Store Worker I	12 .02
21150 - Stock Clerk	16 .65
21210 - Tools And Parts Attendant	17 .58
21410 - Warehouse Specialist	17 .58

### **23000 - Mechanics And Maintenance And Repair Occupations**

23010 - Aerospace Structural Welder	24 .07
23019 - Aircraft Logs and Records Technician	18 .83
23021 - Aircraft Mechanic I	22 .72
23022 - Aircraft Mechanic II	24 .07
23023 - Aircraft Mechanic III	25 .32
23040 - Aircraft Mechanic Helper	16 .14
23050 - Aircraft, Painter	21 .43
23060 - Aircraft Servicer	18 .83
23070 - Aircraft Survival Flight Equipment Technician	21 .43
23080 - Aircraft Worker	20 .15
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	20 .15
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	22 .72
23110 - Appliance Mechanic	21 .43
23120 - Bicycle Repairer	17 .48
23125 - Cable Splicer	32 .27
23130 - Carpenter, Maintenance	20 .46
23140 - Carpet Layer	20 .15
23160 - Electrician, Maintenance	23 .76
23181 - Electronics Technician Maintenance I	20 .15
23182 - Electronics Technician Maintenance II	21 .43
23183 - Electronics Technician Maintenance III	22 .72
23260 - Fabric Worker	18 .83
23290 - Fire Alarm System Mechanic	22 .72
23310 - Fire Extinguisher Repairer	17 .48
23311 - Fuel Distribution System Mechanic	22 .72
23312 - Fuel Distribution System Operator	17 .48
23370 - General Maintenance Worker	19 .25
23380 - Ground Support Equipment Mechanic	22 .72
23381 - Ground Support Equipment Servicer	18 .83
23382 - Ground Support Equipment Worker	20 .15
23391 - Gunsmith I	17 .48

23392 - Gunsmith II	20 .15
23393 - Gunsmith III	22 .72
23410 - Heating, Ventilation And Air-Conditioning Mechanic	20 .62
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	21 .85
23430 - Heavy Equipment Mechanic	22 .72
23440 - Heavy Equipment Operator	19 .89
23460 - Instrument Mechanic	22 .72
23465 - Laboratory/Shelter Mechanic	21 .43
23470 - Laborer	13 .54
23510 - Locksmith	21 .43
23530 - Machinery Maintenance Mechanic	25 .01
23550 - Machinist, Maintenance	21 .66
23580 - Maintenance Trades Helper	16 .14
23591 - Metrology Technician I	22 .72
23592 - Metrology Technician II	24 .07
23593 - Metrology Technician III	25 .32
23640 - Millwright	25 .85
23710 - Office Appliance Repairer	20 .99
23760 - Painter, Maintenance	21 .43
23790 - Pipefitter, Maintenance	23 .74
23810 - Plumber, Maintenance	22 .39
23820 - Pneudraulic Systems Mechanic	22 .72
23850 - Rigger	22 .72
23870 - Scale Mechanic	20 .15
23890 - Sheet-Metal Worker, Maintenance	22 .72
23910 - Small Engine Mechanic	20 .15
23931 - Telecommunications Mechanic I	29 .90
23932 - Telecommunications Mechanic II	31 .68
23950 - Telephone Lineman	22 .72
23960 - Welder, Combination, Maintenance	18 .00
23965 - Well Driller	22 .72
23970 - Woodcraft Worker	22 .72
23980 - Woodworker	17 .48

#### **24000 - Personal Needs Occupations**

24550 - Case Manager	17 .20
24570 - Child Care Attendant	11 .00
24580 - Child Care Center Clerk	14 .04
24610 - Chore Aide	11 .95
24620 - Family Readiness And Support Services Coordinator	17 .20
24630 - Homemaker	17 .20

#### **25000 - Plant And System Operations Occupations**

25010 - Boiler Tender	25 .58
25040 - Sewage Plant Operator	18 .55

25070 - Stationary Engineer		23 .58
25190 - Ventilation Equipment Tender		16 .66
25210 - Water Treatment Plant Operator		18 .55
<b>27000 - Protective Service Occupations</b>		
27004 - Alarm Monitor		13 .45
27007 - Baggage Inspector		15 .07
27008 - Corrections Officer		16 .67
27010 - Court Security Officer		16 .71
27030 - Detection Dog Handler		16 .86
27040 - Detention Officer		16 .67
27070 - Firefighter		17 .27
27101 - Guard I		15 .07
27102 - Guard II		16 .86
27131 - Police Officer I		18 .74
27132 - Police Officer II		20 .83
<b>28000 - Recreation Occupations</b>		
28041 - Carnival Equipment Operator		11 .85
28042 - Carnival Equipment Repairer		12 .84
28043 - Carnival Worker		8 .80
28210 - Gate Attendant/Gate Tender		16 .91
28310 - Lifeguard		14 .77
28350 - Park Attendant (Aide)		18 .92
28510 - Recreation Aide/Health Facility Attendant		13 .81
28515 - Recreation Specialist		22 .99
28630 - Sports Official		15 .06
28690 - Swimming Pool Operator		17 .62
<b>29000 - Stevedoring/Longshoremen Occupational Services</b>		
29010 - Blocker And Bracer		22 .18
29020 - Hatch Tender		22 .18
29030 - Line Handler		22 .18
29041 - Stevedore I		21 .49
29042 - Stevedore II		24 .37
<b>30000 - Technical Occupations</b>		
30010 - Air Traffic Control Specialist, Center (HFO)	(see 2)	40 .29
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)	27 .78
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	30 .59
30021 - Archeological Technician I		20 .28
30022 - Archeological Technician II		22 .69
30023 - Archeological Technician III		28 .11
30030 - Cartographic Technician		27 .87
30040 - Civil Engineering Technician		24 .43

30051 - Cryogenic Technician I		26 .37
30052 - Cryogenic Technician II		29 .12
30061 - Drafter/CAD Operator I		20 .28
30062 - Drafter/CAD Operator II		22 .69
30063 - Drafter/CAD Operator III		25 .28
30064 - Drafter/CAD Operator IV		29 .85
30081 - Engineering Technician I		17 .77
30082 - Engineering Technician II		20 .10
30083 - Engineering Technician III		22 .53
30084 - Engineering Technician IV		27 .93
30085 - Engineering Technician V		32 .62
30086 - Engineering Technician VI		37 .46
30090 - Environmental Technician		27 .76
30095 - Evidence Control Specialist		23 .81
30210 - Laboratory Technician		23 .96
30221 - Latent Fingerprint Technician I		26 .37
30222 - Latent Fingerprint Technician II		29 .12
30240 - Mathematical Technician		27 .76
30361 - Paralegal/Legal Assistant I		18 .29
30362 - Paralegal/Legal Assistant II		23 .16
30363 - Paralegal/Legal Assistant III		28 .33
30364 - Paralegal/Legal Assistant IV		34 .27
30375 - Petroleum Supply Specialist		29 .12
30390 - Photo-Optics Technician		27 .76
30395 - Radiation Control Technician		29 .12
30461 - Technical Writer I		25 .63
30462 - Technical Writer II		31 .34
30463 - Technical Writer III		37 .91
30491 - Unexploded Ordnance (UXO) Technician I		25 .60
30492 - Unexploded Ordnance (UXO) Technician II		30 .98
30493 - Unexploded Ordnance (UXO) Technician III		37 .13
30494 - Unexploded (UXO) Safety Escort		25 .60
30495 - Unexploded (UXO) Sweep Personnel		25 .60
30501 - Weather Forecaster I		26 .55
30502 - Weather Forecaster II		32 .31
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	25 .28
30621 - Weather Observer, Senior	(see 2)	26 .00

### **31000 - Transportation/Mobile Equipment Operation Occupations**

31010 - Airplane Pilot		30 .98
31020 - Bus Aide		15 .10
31030 - Bus Driver		20 .42
31043 - Driver Courier		13 .74
31260 - Parking and Lot Attendant		13 .52
31290 - Shuttle Bus Driver		14 .35



31310 - Taxi Driver	12 .18
31361 - Truckdriver, Light	14 .35
31362 - Truckdriver, Medium	15 .45
31363 - Truckdriver, Heavy	22 .66
31364 - Truckdriver, Tractor-Trailer	22 .66

#### **99000 - Miscellaneous Occupations**

99020 - Cabin Safety Specialist	15 .10
99030 - Cashier	9 .36
99050 - Desk Clerk	10 .00
99095 - Embalmer	26 .29
99130 - Flight Follower	25 .60
99251 - Laboratory Animal Caretaker I	13 .59
99252 - Laboratory Animal Caretaker II	14 .76
99260 - Marketing Analyst	32 .08
99310 - Mortician	26 .29
99410 - Pest Controller	21 .23
99510 - Photofinishing Worker	13 .45
99710 - Recycling Laborer	13 .96
99711 - Recycling Specialist	16 .94
99730 - Refuse Collector	11 .96
99810 - Sales Clerk	10 .95
99820 - School Crossing Guard	13 .52
99830 - Survey Party Chief	22 .67
99831 - Surveying Aide	14 .76
99832 - Surveying Technician	20 .16
99840 - Vending Machine Attendant	18 .20
99841 - Vending Machine Repairer	22 .72
99842 - Vending Machine Repairer Helper	18 .20

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.60 per hour, up to 40 hours per week, or \$184.00 per week or \$797.33 per month

HEALTH & WELFARE EO 13706: \$4.23 per hour, up to 40 hours per week, or \$169.20 per week, or \$733.20 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 8 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

#### THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

#### **\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

#### **\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) \*\***

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1)).

REGISTER OF WAGE DETERMINATIONS UNDER THE  
SERVICE CONTRACT ACT

By direction of the Secretary of Labor

Daniel W. Simms Director      Division of Wage  
Determinations

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON, D.C. 20210

Wage Determination No.: 2015-  
4465

Revision No.: 15

Date of Last Revision: 7/21/2021

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

States: Georgia, South Carolina

Area: Georgia Counties of Burke, Columbia, Lincoln, McDuffie, Richmond  
South Carolina Counties of Aiken, Edgefield

**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
<b>01000 - Administrative Support And Clerical Occupations</b>		
01011 - Accounting Clerk I		14 .55
01012 - Accounting Clerk II		16 .33
01013 - Accounting Clerk III		18 .27
01020 - Administrative Assistant		25 .29
01035 - Court Reporter		18 .64
01041 - Customer Service Representative I		12 .57
01042 - Customer Service Representative II		14 .14
01043 - Customer Service Representative III		15 .42
01051 - Data Entry Operator I		13 .68
01052 - Data Entry Operator II		14 .92
01060 - Dispatcher, Motor Vehicle		20 .04
01070 - Document Preparation Clerk		14 .84
01090 - Duplicating Machine Operator		14 .84
01111 - General Clerk I		13 .39
01112 - General Clerk II		14 .49
01113 - General Clerk III		16 .21
01120 - Housing Referral Assistant		20 .78

01141 - Messenger Courier	11 .84
01191 - Order Clerk I	15 .08
01192 - Order Clerk II	17 .16
01261 - Personnel Assistant (Employment) I	16 .74
01262 - Personnel Assistant (Employment) II	18 .72
01263 - Personnel Assistant (Employment) III	20 .87
01270 - Production Control Clerk	24 .21
01290 - Rental Clerk	14 .61
01300 - Scheduler, Maintenance	16 .66
01311 - Secretary I	16 .66
01312 - Secretary II	18 .64
01313 - Secretary III	20 .78
01320 - Service Order Dispatcher	17 .91
01410 - Supply Technician	25 .29
01420 - Survey Worker	16 .97
01460 - Switchboard Operator/Receptionist	13 .06
01531 - Travel Clerk I	12 .32
01532 - Travel Clerk II	13 .59
01533 - Travel Clerk III	14 .67
01611 - Word Processor I	14 .84
01612 - Word Processor II	16 .66
01613 - Word Processor III	18 .64

#### **05000 - Automotive Service Occupations**

05005 - Automobile Body Repairer, Fiberglass	22 .63
05010 - Automotive Electrician	19 .81
05040 - Automotive Glass Installer	18 .38
05070 - Automotive Worker	18 .65
05110 - Mobile Equipment Servicer	15 .93
05130 - Motor Equipment Metal Mechanic	21 .07
05160 - Motor Equipment Metal Worker	18 .65
05190 - Motor Vehicle Mechanic	20 .76
05220 - Motor Vehicle Mechanic Helper	14 .87
05250 - Motor Vehicle Upholstery Worker	17 .46
05280 - Motor Vehicle Wrecker	18 .65
05310 - Painter, Automotive	19 .50
05340 - Radiator Repair Specialist	18 .65
05370 - Tire Repairer	14 .71
05400 - Transmission Repair Specialist	21 .07

#### **07000 - Food Preparation And Service Occupations**

07010 - Baker	12 .13
07041 - Cook I	12 .67
07042 - Cook II	14 .62
07070 - Dishwasher	9 .16



07130 - Food Service Worker	9 .52
07210 - Meat Cutter	16 .05
07260 - Waiter/Waitress	9 .04
<b>09000 - Furniture Maintenance And Repair Occupations</b>	
09010 - Electrostatic Spray Painter	17 .84
09040 - Furniture Handler	12 .10
09080 - Furniture Refinisher	17 .84
09090 - Furniture Refinisher Helper	13 .88
09110 - Furniture Repairer, Minor	15 .74
09130 - Upholsterer	17 .84
<b>11000 - General Services And Support Occupations</b>	
11030 - Cleaner, Vehicles	12 .06
11060 - Elevator Operator	11 .45
11090 - Gardener	17 .62
11122 - Housekeeping Aide	11 .45
11150 - Janitor	11 .45
11210 - Laborer, Grounds Maintenance	13 .34
11240 - Maid or Houseman	9 .23
11260 - Pruner	11 .81
11270 - Tractor Operator	16 .24
11330 - Trail Maintenance Worker	13 .34
11360 - Window Cleaner	12 .93
<b>12000 - Health Occupations</b>	
12010 - Ambulance Driver	15 .97
12011 - Breath Alcohol Technician	18 .91
12012 - Certified Occupational Therapist Assistant	28 .53
12015 - Certified Physical Therapist Assistant	27 .49
12020 - Dental Assistant	18 .84
12025 - Dental Hygienist	29 .39
12030 - EKG Technician	32 .88
12035 - Electroneurodiagnostic Technologist	32 .88
12040 - Emergency Medical Technician	15 .97
12071 - Licensed Practical Nurse I	17 .21
12072 - Licensed Practical Nurse II	19 .24
12073 - Licensed Practical Nurse III	21 .45
12100 - Medical Assistant	14 .92
12130 - Medical Laboratory Technician	24 .25
12160 - Medical Record Clerk	19 .54
12190 - Medical Record Technician	21 .86
12195 - Medical Transcriptionist	17 .85
12210 - Nuclear Medicine Technologist	37 .57
12221 - Nursing Assistant I	11 .55

12222 - Nursing Assistant II	12 .98
12223 - Nursing Assistant III	14 .16
12224 - Nursing Assistant IV	15 .90
12235 - Optical Dispenser	17 .26
12236 - Optical Technician	16 .42
12250 - Pharmacy Technician	15 .72
12280 - Phlebotomist	15 .53
12305 - Radiologic Technologist	28 .82
12311 - Registered Nurse I	25 .86
12312 - Registered Nurse II	29 .44
12313 - Registered Nurse II, Specialist	29 .44
12314 - Registered Nurse III	35 .62
12315 - Registered Nurse III, Anesthetist	35 .62
12316 - Registered Nurse IV	42 .69
12317 - Scheduler (Drug and Alcohol Testing)	23 .84
12320 - Substance Abuse Treatment Counselor	22 .31

### **13000 - Information And Arts Occupations**

13011 - Exhibits Specialist I	22 .54
13012 - Exhibits Specialist II	27 .91
13013 - Exhibits Specialist III	34 .15
13041 - Illustrator I	22 .54
13042 - Illustrator II	27 .91
13043 - Illustrator III	34 .15
13047 - Librarian	30 .92
13050 - Library Aide/Clerk	13 .42
13054 - Library Information Technology Systems Administrator	27 .91
13058 - Library Technician	16 .35
13061 - Media Specialist I	20 .14
13062 - Media Specialist II	22 .54
13063 - Media Specialist III	25 .12
13071 - Photographer I	18 .36
13072 - Photographer II	20 .54
13073 - Photographer III	25 .44
13074 - Photographer IV	31 .12
13075 - Photographer V	37 .66
13090 - Technical Order Library Clerk	17 .31
13110 - Video Teleconference Technician	20 .81

### **14000 - Information Technology Occupations**

14041 - Computer Operator I	17 .84
14042 - Computer Operator II	21 .56
14043 - Computer Operator III	24 .78
14044 - Computer Operator IV	27 .54
14045 - Computer Operator V	30 .50

14071 - Computer Programmer I	(see 1)	24 .88
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		17 .84
14160 - Personal Computer Support Technician		27 .54
14170 - System Support Specialist		30 .50

#### **15000 - Instructional Occupations**

15010 - Aircrew Training Devices Instructor (Non-Rated)		30 .47
15020 - Aircrew Training Devices Instructor (Rated)		36 .87
15030 - Air Crew Training Devices Instructor (Pilot)		44 .19
15050 - Computer Based Training Specialist / Instructor		30 .47
15060 - Educational Technologist		36 .92
15070 - Flight Instructor (Pilot)		44 .19
15080 - Graphic Artist		22 .19
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		44 .19
15086 - Maintenance Test Pilot, Rotary Wing		44 .19
15088 - Non-Maintenance Test/Co-Pilot		44 .19
15090 - Technical Instructor		23 .64
15095 - Technical Instructor/Course Developer		28 .92
15110 - Test Proctor		19 .09
15120 - Tutor		19 .09

#### **16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations**

16010 - Assembler		9 .90
16030 - Counter Attendant		9 .90
16040 - Dry Cleaner		11 .89
16070 - Finisher, Flatwork, Machine		9 .90
16090 - Presser, Hand		9 .90
16110 - Presser, Machine, Drycleaning		9 .90
16130 - Presser, Machine, Shirts		9 .90
16160 - Presser, Machine, Wearing Apparel, Laundry		9 .90
16190 - Sewing Machine Operator		12 .56
16220 - Tailor		13 .26
16250 - Washer, Machine		10 .56

#### **19000 - Machine Tool Operation And Repair Occupations**

19010 - Machine-Tool Operator (Tool Room)		20 .43
19040 - Tool And Die Maker		25 .54

#### **21000 - Materials Handling And Packing Occupations**

21020 - Forklift Operator	17 .58
21030 - Material Coordinator	24 .15
21040 - Material Expediter	24 .15
21050 - Material Handling Laborer	12 .30
21071 - Order Filler	11 .54
21080 - Production Line Worker (Food Processing)	17 .58
21110 - Shipping Packer	17 .51
21130 - Shipping/Receiving Clerk	17 .51
21140 - Store Worker I	11 .82
21150 - Stock Clerk	16 .82
21210 - Tools And Parts Attendant	17 .58
21410 - Warehouse Specialist	17 .58

### **23000 - Mechanics And Maintenance And Repair Occupations**

23010 - Aerospace Structural Welder	28 .50
23019 - Aircraft Logs and Records Technician	22 .48
23021 - Aircraft Mechanic I	26 .98
23022 - Aircraft Mechanic II	28 .50
23023 - Aircraft Mechanic III	30 .00
23040 - Aircraft Mechanic Helper	19 .50
23050 - Aircraft, Painter	25 .37
23060 - Aircraft Servicer	22 .48
23070 - Aircraft Survival Flight Equipment Technician	25 .37
23080 - Aircraft Worker	23 .58
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	23 .58
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	26 .98
23110 - Appliance Mechanic	20 .31
23120 - Bicycle Repairer	18 .18
23125 - Cable Splicer	34 .70
23130 - Carpenter, Maintenance	20 .92
23140 - Carpet Layer	20 .66
23160 - Electrician, Maintenance	23 .88
23181 - Electronics Technician Maintenance I	27 .26
23182 - Electronics Technician Maintenance II	28 .93
23183 - Electronics Technician Maintenance III	30 .78
23260 - Fabric Worker	20 .59
23290 - Fire Alarm System Mechanic	18 .00
23310 - Fire Extinguisher Repairer	19 .06
23311 - Fuel Distribution System Mechanic	24 .40
23312 - Fuel Distribution System Operator	19 .02
23370 - General Maintenance Worker	19 .25
23380 - Ground Support Equipment Mechanic	26 .98
23381 - Ground Support Equipment Servicer	22 .48
23382 - Ground Support Equipment Worker	23 .58
23391 - Gunsmith I	19 .06

23392 - Gunsmith II	22 .00
23393 - Gunsmith III	24 .84
23410 - Heating, Ventilation And Air-Conditioning Mechanic	20 .55
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	21 .79
23430 - Heavy Equipment Mechanic	25 .61
23440 - Heavy Equipment Operator	19 .15
23460 - Instrument Mechanic	24 .84
23465 - Laboratory/Shelter Mechanic	23 .35
23470 - Laborer	12 .30
23510 - Locksmith	18 .60
23530 - Machinery Maintenance Mechanic	26 .34
23550 - Machinist, Maintenance	22 .85
23580 - Maintenance Trades Helper	15 .16
23591 - Metrology Technician I	24 .84
23592 - Metrology Technician II	26 .33
23593 - Metrology Technician III	27 .71
23640 - Millwright	26 .13
23710 - Office Appliance Repairer	17 .81
23760 - Painter, Maintenance	17 .49
23790 - Pipefitter, Maintenance	24 .84
23810 - Plumber, Maintenance	23 .35
23820 - Pneudraulic Systems Mechanic	24 .84
23850 - Rigger	24 .84
23870 - Scale Mechanic	22 .00
23890 - Sheet-Metal Worker, Maintenance	24 .84
23910 - Small Engine Mechanic	18 .99
23931 - Telecommunications Mechanic I	25 .65
23932 - Telecommunications Mechanic II	27 .19
23950 - Telephone Lineman	23 .76
23960 - Welder, Combination, Maintenance	23 .13
23965 - Well Driller	24 .84
23970 - Woodcraft Worker	24 .84
23980 - Woodworker	19 .06

#### **24000 - Personal Needs Occupations**

24550 - Case Manager	13 .79
24570 - Child Care Attendant	11 .00
24580 - Child Care Center Clerk	14 .04
24610 - Chore Aide	10 .69
24620 - Family Readiness And Support Services Coordinator	13 .79
24630 - Homemaker	15 .32

#### **25000 - Plant And System Operations Occupations**

25010 - Boiler Tender	28 .99
25040 - Sewage Plant Operator	20 .87



25070 - Stationary Engineer		28 .99
25190 - Ventilation Equipment Tender		20 .49
25210 - Water Treatment Plant Operator		20 .87
<b>27000 - Protective Service Occupations</b>		
27004 - Alarm Monitor		16 .57
27007 - Baggage Inspector		15 .96
27008 - Corrections Officer		17 .76
27010 - Court Security Officer		18 .73
27030 - Detection Dog Handler		17 .85
27040 - Detention Officer		17 .76
27070 - Firefighter		18 .51
27101 - Guard I		15 .96
27102 - Guard II		17 .85
27131 - Police Officer I		19 .97
27132 - Police Officer II		22 .19
<b>28000 - Recreation Occupations</b>		
28041 - Carnival Equipment Operator		12 .58
28042 - Carnival Equipment Repairer		13 .68
28043 - Carnival Worker		9 .14
28210 - Gate Attendant/Gate Tender		17 .30
28310 - Lifeguard		11 .34
28350 - Park Attendant (Aide)		19 .36
28510 - Recreation Aide/Health Facility Attendant		14 .14
28515 - Recreation Specialist		22 .72
28630 - Sports Official		15 .43
28690 - Swimming Pool Operator		17 .62
<b>29000 - Stevedoring/Longshoremen Occupational Services</b>		
29010 - Blocker And Bracer		29 .36
29020 - Hatch Tender		29 .36
29030 - Line Handler		29 .36
29041 - Stevedore I		27 .48
29042 - Stevedore II		31 .17
<b>30000 - Technical Occupations</b>		
30010 - Air Traffic Control Specialist, Center (HFO)	(see 2)	40 .29
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)	27 .78
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	30 .59
30021 - Archeological Technician I		20 .28
30022 - Archeological Technician II		22 .69
30023 - Archeological Technician III		28 .11
30030 - Cartographic Technician		27 .87
30040 - Civil Engineering Technician		26 .72

30051 - Cryogenic Technician I		26 .98
30052 - Cryogenic Technician II		29 .80
30061 - Drafter/CAD Operator I		20 .28
30062 - Drafter/CAD Operator II		22 .69
30063 - Drafter/CAD Operator III		25 .28
30064 - Drafter/CAD Operator IV		29 .85
30081 - Engineering Technician I		17 .77
30082 - Engineering Technician II		20 .10
30083 - Engineering Technician III		22 .53
30084 - Engineering Technician IV		27 .93
30085 - Engineering Technician V		32 .62
30086 - Engineering Technician VI		37 .46
30090 - Environmental Technician		30 .54
30095 - Evidence Control Specialist		24 .36
30210 - Laboratory Technician		25 .96
30221 - Latent Fingerprint Technician I		26 .98
30222 - Latent Fingerprint Technician II		29 .80
30240 - Mathematical Technician		30 .54
30361 - Paralegal/Legal Assistant I		18 .68
30362 - Paralegal/Legal Assistant II		23 .14
30363 - Paralegal/Legal Assistant III		28 .31
30364 - Paralegal/Legal Assistant IV		34 .24
30375 - Petroleum Supply Specialist		29 .80
30390 - Photo-Optics Technician		27 .76
30395 - Radiation Control Technician		29 .80
30461 - Technical Writer I		25 .63
30462 - Technical Writer II		31 .34
30463 - Technical Writer III		37 .91
30491 - Unexploded Ordnance (UXO) Technician I		25 .60
30492 - Unexploded Ordnance (UXO) Technician II		30 .98
30493 - Unexploded Ordnance (UXO) Technician III		37 .13
30494 - Unexploded (UXO) Safety Escort		25 .60
30495 - Unexploded (UXO) Sweep Personnel		25 .60
30501 - Weather Forecaster I		29 .85
30502 - Weather Forecaster II		36 .31
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	25 .28
30621 - Weather Observer, Senior	(see 2)	26 .00

### **31000 - Transportation/Mobile Equipment Operation Occupations**

31010 - Airplane Pilot		30 .98
31020 - Bus Aide		12 .58
31030 - Bus Driver		16 .50
31043 - Driver Courier		16 .22
31260 - Parking and Lot Attendant		9 .90
31290 - Shuttle Bus Driver		16 .39

31310 - Taxi Driver	11 .80
31361 - Truckdriver, Light	17 .63
31362 - Truckdriver, Medium	19 .04
31363 - Truckdriver, Heavy	20 .06
31364 - Truckdriver, Tractor-Trailer	20 .06

#### **99000 - Miscellaneous Occupations**

99020 - Cabin Safety Specialist	15 .10
99030 - Cashier	9 .84
99050 - Desk Clerk	10 .00
99095 - Embalmer	26 .29
99130 - Flight Follower	25 .60
99251 - Laboratory Animal Caretaker I	14 .30
99252 - Laboratory Animal Caretaker II	15 .52
99260 - Marketing Analyst	26 .78
99310 - Mortician	26 .29
99410 - Pest Controller	16 .41
99510 - Photofinishing Worker	13 .45
99710 - Recycling Laborer	16 .11
99711 - Recycling Specialist	19 .54
99730 - Refuse Collector	14 .39
99810 - Sales Clerk	11 .29
99820 - School Crossing Guard	13 .42
99830 - Survey Party Chief	22 .77
99831 - Surveying Aide	14 .82
99832 - Surveying Technician	20 .25
99840 - Vending Machine Attendant	17 .92
99841 - Vending Machine Repairer	22 .45
99842 - Vending Machine Repairer Helper	17 .92

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.60 per hour, up to 40 hours per week, or \$184.00 per week or \$797.33 per month

HEALTH & WELFARE EO 13706: \$4.23 per hour, up to 40 hours per week, or \$169.20 per week, or \$733.20 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 8 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

#### THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

#### **\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

#### **\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) \*\***

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1)).



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0659		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)	
		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		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 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF I.95 FAR 52.243-2 Changes - Cost Reimbursement (AUG 1987) Alt II (APR 1984) & Alt III (APR 1984) & FAR 6.302-1
	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 Pages 2-3.

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) Philip Breidenbach, SRR President and Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge	
15B. CONTRACTOR/OFFEROR Mark A. Schmitz for PJB (Signature of person authorized to sign)	15C. DATE SIGNED 8/16/2021	16B. UNITED STATES OF AMERICA Cynthia Strowbridge (Signature of Contracting Officer)	16C. DATE SIGNED 8/17/2021

Previous edition unusable

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

# Temporary Delegation of Authority

In accordance with SRS 1B Management Requirements and Procedures Manual, Procedure 3.10 Limits of Authority Procedure, temporary delegation of authority is hereby granted as indicated.

Delegating Manager: **BREIDENBACH, PHILIP J.**

Department: **WR0000 - SRR PROJECT MGMNT STAFF**

I hereby grant my authority to **SCHMITZ, MARK A.** for the period of **Aug 16, 2021** to **Aug 16, 2021**. For signature authority, a copy of this delegation will be attached to all documents signed on my behalf.

**SF30 Block 14**

A. The purpose of this modification is to definitize the following:

- 1) Contractor's Proposal # CAA-CP-2021-004 entitled, "SRR Tank 48 Sample Analysis Mini Proposal" dated July 7, 2021.

B. Section C, Description/Specifications/Statement of Work, is modified to add the following tasks:

**Section C Introduction/Overview (page C-2):**

**Add:** Tank 48 Sample Analysis to the Contract Extension #5 Base Period and the Option Periods:

1. Characterize Tank 48 Waste Samples required to support development of a Waste Disposition Plan
2. Develop a Tank 48 Waste Disposition Plan

**Section C.1.1 Waste Removal and Tank and Associated Facilities Closure:****Add:**

**Defer** the following Tank Closure activities related to Tank 3 Salt Dissolution Currently Planned for the Contract Extension #5 Base Period into the Option Periods:

1. Tank 3 Installation Support

C. The total estimated cost and available fee for the changes described herein are as follows:

<b>Title</b>	<b>Estimated Cost</b>	<b>Fee</b>
Tank 48 Sample Analysis Mini Proposal		
<ul style="list-style-type: none"> <li>• Deleted Scope (Tank 3 Salt Dissolution) - Base</li> <li>• Added Scope (Tank 3 Salt Dissolution) - Options</li> <li>• Added Scope (Tank 48 Sample Analysis) – Base/Options</li> </ul>	<ul style="list-style-type: none"> <li>• (\$363,271)</li> <li>• \$368,143</li> <li>• \$865,531</li> </ul>	<ul style="list-style-type: none"> <li>• (\$26,337)</li> <li>• \$26,690</li> <li>• \$62,751</li> </ul>
<b>NET DECREASE/INCREASE</b>	<b>\$870,403</b>	<b>\$63,104</b>

D. As a result of the changes described herein, the total estimated Base and Exercised Options Value of the Contract is increased by \$611,003.00, changing it from \$7,508,651,791.54 to \$7,509,262,794.54.

E. Section B.2(c) of the contract is revised as follows:

(13) The Total Estimated Cost for the 1- year extension, **October 1, 2020 through September 30, 2021**, is \$604,298,643.00.

(14) The total available fee for the 1- year extension, **October 1, 2020 through September 30, 2021**, is \$44,092,275.00.

(14.1) \*Extension 5 - Four-Month Option Period 1

**October 1, 2021 through January 31, 2022**

(CLIN 00002/Sub-CLIN 1001)

(1) The Total Estimated Cost for Option Period 1 is \$229,825,539.00.

(2) The total available fee for Option Period 1 is \$16,751,892.00.

(14.2) \*Extension 5 - Four-Month Option Period 2

**February 1, 2022 through May 31, 2022**

(CLIN 00002/Sub-CLIN 1002)

(1) The Total Estimated Cost for Option Period 2 is \$265,731,356.00.

(2) The total available fee for Option Period 2 is \$19,327,419.00.

(14.3) \*Extension 5 - Four-Month Option Period 3

**June 1, 2022 through September 30, 2022**

(CLIN 00002/Sub-CLIN 1003)

(1) The Total Estimated Cost for Option Period 3 is \$274,398,564.00.

(2) The total available fee for Option Period 3 is \$19,967,365.00.

F. The work described in this modification shall be performed using funds obligated under CLINs 0002, 0007, 0008, 0011, 0012, and 0014 in accordance with FAR 52.232-22 Limitation of Funds.

G. The contractor shall provide a Small Business Subcontracting Plan for this action for Contracting Officer approval by September 1, 2021.

H. In consideration of the modification agreed to herein as complete equitable adjustments for SRR Proposal No. CAA-CP-2021-004, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to SRR Proposal No. CAA-CP-2021-004.

I. All other terms and conditions remain unchanged.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
				112	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0660		See Block 16C			
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations Office		893037		00901	
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)		(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					
Aiken SC 29808		x		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					
<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. 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:				
X	D. OTHER (Specify type of modification and authority)				
	FAR 52.219-9 Small Business Subcontracting Plan				
E. IMPORTANT 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)				Cynthia Strowbridge	
Previous edition unusable				(Signature of Contracting Officer)	
				8/16/2021	
STANDARD FORM 30 (REV. 11/2016)					
Prescribed by GSA FAR (48 CFR) 53.243					



**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): \$6.8B  
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  
Option Period 2: February 1, 2022 through May 31, 2022  
Option Period 3: June 1, 2022 through September 30, 2022

Next Generation Executed April 28, 2021  
Solvent (NGS)  
(MOD 642)  
Accelerated Basin Executed July 28, 2021  
Deinventory  
(ABD)  
(MOD 655)  
Ext #5, Option 1 Executed July 30, 2021  
(MOD 657)

**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

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

(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: \$1,645,000,000

Exclusions include purchases from foreign sources, company affiliates, and critical subcontractors. Additional exclusions include Saltstone Disposal Units, Crystalline SilicoTitanate (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).

Contract Modification No. 655, *Modification to Support Nuclear Materials Strategy for Accelerated Basin Deinventory*, executed July 28, 2021. This ABD Gadolinium authorized scope has subcontracting opportunity only for one of SRR's affiliates, which is an exclusion. Therefore, there is no change to the current Small Business Subcontracting Plan due to the ABD Modification 655 (However, please note that the goals have been updated to reflect the exercise of Option 1 via Modification No. 657 on July 30, 2021).

### **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"):

\$987,090,000 and 60%

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

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

\$273,090,000 and 16.6%

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

\$403,010,000 and 24.5%

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

\$29,620,000 and 1.80%

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

\$52,650,000 and 3.2%

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

\$49,350,000 and 3%

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

<b>Small Business Category</b>	<b>Extension #5 Goal</b>	<b>Base</b>	<b>Option Period 1</b>	<b>Option Period 2</b>	<b>Option Period 3</b>
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	\$ 273,090,000	\$ 277,070,000	\$ 284,970,000
Women-Owned Small Business	24.5%	\$ 402,300,000	\$ 403,010,000	\$ 408,930,000	\$ 420,500,000
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

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

**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	<b>X</b>	<b>X</b>		<b>X</b>		
Staff Augmentation and Services 561210, 561320	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	
Management and Environment Consulting Services 541618, 541620	<b>X</b>	<b>X</b>		<b>X</b>		
Waste Determination Services, Environmental Consulting 541620, 541690	<b>X</b>	<b>X</b>		<b>X</b>		<b>X</b>
Tank Closure Support Services 562910, 541690	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	
Supply of Various Materials and Equipment 327999, 332312, 332722, 333298, 332999, 423610, 423690, 423830, 424690	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>

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**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 LW scope
- 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 \$1,645,000,000 for the total contract performance period.

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/SDBs 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.

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**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  
Fax: (803) 952-5624  
E-mail: Ashley.Hannah@srs.gov

**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



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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);

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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

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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

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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.

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This subcontracting plan was submitted by:

**Darrah L. Granger** Digitally signed by Darrah L.  
Granger  
Date: 2021.08.11 06:59:38 -04'00'

Darrah Granger, Contract Manager  
Contract Management & Administration  
Savannah River Remediation LLC  
Date Prepared: July 30, 2021  
Telephone: (803) 508-5349  
E-mail: darrah.granger@srs.gov

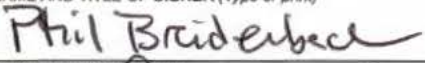


Approval:

*Cynthia Strowbridge*  
Cynthia T. Strowbridge  
Contracting Officer  
Savannah River Operations Office

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2										
2. AMENDMENT/MODIFICATION NO. 0661		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 21EM001936		5. PROJECT NO. (If applicable)									
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037		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)											
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505											
CODE 808376193				FACILITY CODE		10B. DATED (SEE ITEM 13) 12/08/2008									
<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. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
Net Decrease: -\$60,000.00															
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)</td> </tr> </table>								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:	X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)
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:														
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)														
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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.															

Account code: EY874814M Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225  
 Object Class 25102 Program 1111703 Project 0004655 WFO 0000000 Local Use 0000000  
 Quantity: 0 Amount: -\$60,000.00 Percent: -.04717 Subject To Funding: N Payment Address:  
 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  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 8/23/21		16C. DATE SIGNED 8/24/2021	

Previous edition unusable



**SF30 Block 14**

- A. The purpose of this modification is to deobligate funds in the amount of -\$60,000.00 from the contract.
- B. Funds in the amount of -\$60,000.00 are hereby deobligated from CLIN 0008, decreasing it from \$100,276,000.00 to \$100,216,000.00.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to decrease the total amount of funds obligated to the contract by \$60,000.00, changing it **FROM:** \$6,476,391,504.33 **TO:** \$6,476,331,504.33. The total obligated amount of \$6,476,331,504.33 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$3,193,843,362.12
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	\$100,216,000.00
CLIN 00011	\$475,000.00
CLIN 00012	\$775,000.00

- D. All other terms and conditions remain unchanged.