

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO. 0662
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 21EM001965
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 893037
7. ADMINISTERED BY (If other than Item 6) CODE 00901

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

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SAVANNAH RIVER REMEDIATION LLC
Attn: Darrah L. Granger
Savannah River Site
Building 766-H
Aiken SC 29808

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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)
See Schedule Net Increase: \$73,865.81

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 FAR 52.232-22 Limitation of Funds (APR 1984)

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 Page 3.
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: -\$400,000.00 Percent: -.01228 Subject To Funding: N Payment Address:
Account code: EY8748141 Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111528 Project 3013735 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: \$400,000.00 Percent: .01228 Subject To Funding: N Payment Address:
Account code: EY8748141 Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111528 Project 0001764 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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16A. UNITED STATES OF AMERICA
16B. DATE SIGNED
16C. DATE SIGNED

Phil Brubaker
(Signature)

Cynthia T. Strowbridge
(Signature)

8/25/21

8/26/2021

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0662

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NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$23,000.00 Percent: .00071 Subject To Funding: N Payment Address: Account code: EY8748141 Fund 01250 Appr Year 2013 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$50,865.81 Percent: .00156 Subject To Funding: N Payment Address: Payment:				

SF30 Block 14

- A. The purpose of this modification is to obligate funds in the amount of \$73,865.81 to the contract.
- B. Funds in the amount of \$73,865.81 are hereby obligated to CLIN 0002, increasing it from \$3,193,843,362.12 to \$3,193,917,227.93. Funding is obligated/deobligated as follows:
- Deobligation to realign funds to capture COVID-19 expenses for FY21: -\$400,000.00
 - Realign funds to capture COVID-19 expenses for FY21: \$400,000.00
 - Return prior year funding: \$73,865.81
- B. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$73,865.81, changing it **FROM:** \$6,476,331,504.33 **TO:** \$6,476,405,370.14. The total obligated amount of \$6,476,405,370.14 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$3,193,917,227.93
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

- C. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0663	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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
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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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="text-align: center;">x</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 12/08/2008</td> </tr> </table>	(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
(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								

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.219-9 Small Business Subcontracting Plan

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.)

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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Cynthia Strowbridge</i> <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 8/27/2021

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

Contractor Name: Savannah River Remediation LLC (SRR)
Contractor Address: Savannah River Site, Building 766-H
City/State/Zip: Aiken, South Carolina 29808
Point of Contact: Darrah Granger
POC Phone: (803) 508-5349
POC E-mail:darrah.granger@srs.gov
Contract Number: DE-AC09-09SR22505
Item/Service: Liquid Waste (LW) Program at the Savannah River
Site Total Amount of Contract (Including Options): \$6.8B
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 Solvent (NGS) (Mod 642) – Executed April 28, 2021
Accelerated Basin Deinventory (ABD) (Mod 655) – Executed July 28, 2021
Ext #5, Option 1 (Mod 657) – Executed July 30, 2021
SRR Tank 48 Sample Analysis Mini Proposal (Mod 659) – Executed August 17, 2021

1. Type of Plan (check one)

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

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

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

**PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER
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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.

Contract Modification No. 657, Exercise Extension #5, Option 1, executed July 30, 2021.

Contract Modification No. 659, *SRR Tank 48 Sample Analysis Mini Proposal*, executed August 17, 2021. Mod 659 has subcontracting opportunity only for one of SRR's affiliates, which is an exclusion. Therefore, there is no change to the Small Business Subcontracting Plan due to Mod 659.

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

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businesses, and HUBZone small businesses) (% of “A”):

\$987,090,000 and 60%

(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

Small Business Category	Extension #5 Goal	Base	Option Period 1	Option Period 2	Option Period 3
Small Business	60%	\$ 985,230,000	\$ 987,090,000	\$1,001,470,000	\$ 1,030,000,000
Small Disadvantaged Business	16.6%	\$ 272,580,000	\$ 273,090,000	\$ 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

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

Small Business Category	Extension #5 Goal	CLIN 11 (incremental)	CLIN 12 (incremental)	CLIN 13 (incremental)
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).

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

**PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER
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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.

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

6. Equitable Opportunity

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

- A. Outreach efforts to obtain sources:
 - 1. Contacting small, small disadvantaged, women-owned, veteran-owned small businesses, service-disabled veteran-owned small businesses, and HUBZone associations. Buyers are encouraged to use directories and databases of federal, state, local, and private organizations to reach small businesses;
 - 2. Contacting federal, state, local, and private small business development organizations;
 - 3. Attending small and minority business procurement conferences and trade fairs;
 - 4. Requesting sources from the Small Business Administration’s Procurement

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Marketing and Access Network (PRO-Net), System for Award Management (SAM);

5. Utilizing newspapers and magazine ads to encourage new sources;
 6. Participating in efforts or activities to expand the socioeconomic database for this contract;
 7. Utilizing book references, catalogs, source lists, or other reference material to identify SB, VOSB, SDVOSB, HUBZone SB, SDB, and WOSB sources before the acquisitions are placed by the buying activities;
 8. Responding either verbally or in writing to each request received from firms that desire an opportunity to compete for business;
 9. Maintaining a database of potential SB, VOSB, SDVOSB, HUBZone SB, SDB, and WOSB sources within the procurement supplier database;
 10. Posting written solicitations on SRR's website to maximize exposure to SB entities;
 11. Requiring each purchasing manager and buyer to participate in at least one small business event each year; and
 12. Contributing resources and actively participating in local small business and minority organizations.
- B. Internal efforts to guide and encourage purchasing personnel:
1. Presenting workshops, seminars, and training programs on requirements of this plan and the use of SAM;
 2. Establishing, maintaining, and using SB, VOSB, SDVOSB, HUBZone SB, SDB, and WOSB source lists, guides, and other data for soliciting subcontracts;
 3. Monitoring activities to evaluate compliance with the subcontracting plan;
 4. Establishing procurement policies and procedures that direct the incorporation of applicable SB subcontracting clauses and requirements;
 5. Communicating lessons learned to SB suppliers and subcontractors to develop capabilities and quality of services;
 6. Implementing an ongoing in-reach program that provides small businesses access and exposure to key project planners and managers; and
 7. Conducting internal workshops, seminars, and training programs to ensure that internal customers and acquisition personnel are familiar with the SB policies and

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prime contract requirements.

8. Maintaining a list of trip reports and other documentation on the outreach activity attended, including new sources along with recommendations to buyers to include these sources in the next appropriate solicitation. Follow-up with buyers regarding the use of the new sources.

C. Outreach Events

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

D. Additional efforts to be undertaken:

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

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

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

7. Flow-Down Clause

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

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

Such plans shall be reviewed by the SRR SB Program Manager by comparing them with the provisions of FAR 52.219-9 and assuring that all minimum requirements of an acceptable subcontracting plan have been satisfied. The acceptability of percentage goals shall be determined on a case-by-case basis depending on the supplies and services involved, the availability of potential SB, SDB, WOSB, VOSB, SDVOSB, and HUBZone SB, and prior experience. Once approved and implemented, plans will be monitored through the submission of periodic reports and/or as time and availability of funds allow periodic visits to subcontractors' facilities to review applicable records and subcontracting program progress.

8. Reporting and Cooperation

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

9. Recordkeeping

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

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

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

- G. All new vendors regardless of their classification will require “Representations and Certifications (Reps and Certs).” These reps and certs will be maintained in the files.

This subcontracting plan was submitted by:

Darrah L. Granger

Digitally signed by Darrah L.
Granger
Date: 2021.08.17 15:49:02 -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

2. AMENDMENT/MODIFICATION NO. 0664	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 21EM002025	5. PROJECT NO. (If applicable)
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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
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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) Net Increase: \$542,395.00
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 2.
Fund 01264 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25102
Program 1111497 Project 0004364 WFO 0000000 Local Use 0410347 Quantity: 0
Amount: \$542,395.00 Percent: .01666 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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>Cynthia Strowbridge</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 8/31/2021

SF30 Block 14

- A. The purpose of this modification is to obligate funds in the amount of \$542,395.00 to the contract.
- B. Funds in the amount of \$542,395.00 are hereby obligated to CLIN 0002, increasing it from \$3,193,917,227.93 to \$3,194,459,622.93. Funding is obligated for the following work scope:
- Accelerated Basin Deinventory: \$542,395.00
- B. Paragraph B.4 entitled “Limitation of Funds” is hereby revised to increase the total amount of funds obligated to the contract by \$542,395.00, changing it **FROM:** \$6,476,405,370.14 **TO:** \$6,476,947,765.14. The total obligated amount of \$6,476,947,765.14 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$3,194,459,622.93
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

- C. All other terms and conditions remain unchanged.