

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1   10	
2. CONTRACT NUMBER 89303322DEM000068/89303722FEM40		3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 11/17/2020	6. REQUISITION/PURCHASE NUMBER See Schedule
7. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037	8. ADDRESS OFFER TO (If other than Item 7)		

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

**SOLICITATION**

9. Sealed offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in \_\_\_\_\_ until \_\_\_\_\_ (Hour) local time \_\_\_\_\_ (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No, 52,214-7 or 52,215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Diana N. Clark	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS diana.clark@srs.gov
		AREA CODE 803	NUMBER 952-7474	EXT.	

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(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input type="checkbox"/>	I	CONTRACT CLAUSES	
<input type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT		<input type="checkbox"/>	J	LIST OF ATTACHMENTS	
<input type="checkbox"/>	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input type="checkbox"/>	E	INSPECTION AND ACCEPTANCE		<input type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
<input type="checkbox"/>	F	DELIVERIES OR PERFORMANCE		<input type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA		<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
<input type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS					

**OFFER (Must be fully completed by offeror)**

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52,214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
	NET 30			

14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	117486417	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  Kathleen K. Vaselopoulos Manager, Prime Contract Management and Administration
Savannah River Mission Completion, LLC Attn: Kathleen Vaselopoulos 109 Ramsey Pl Lynchburg VA 245016722				

15B. TELEPHONE NUMBER	AREA CODE	NUMBER	EXT.	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE Kathleen K Vaselopoulos Digitally signed by Kathleen K Vaselopoulos Date: 2022.02.25 13:20:40 -0500	18. OFFER DATE
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**AWARD (To be completed by government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$272,374,356.25	21. ACCOUNTING AND APPROPRIATION See schedule
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)  ITEM
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24. ADMINISTERED BY (If other than Item 7) See Schedule G	CODE	00901	25. PAYMENT WILL BE MADE BY See Schedule G	CODE	00515
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26. NAME OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge	27. UNITED STATES OF AMERICA   (Signature of Contracting Officer)	28. AWARD DATE  2/25/2022
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NAME OF OFFEROR OR CONTRACTOR  
Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>DUNS Number: 117486417</p> <p>A. This award is for the Savannah River Integrated Mission Completion Contract - Task Order 2 (Implementation Period).</p> <p>B. Funds in the amount of \$36,200,000.00 are hereby obligated to CLIN 00001, increasing it FROM: \$0.00 TO: \$36,200,000.00. Funding is obligated for the following work scopes:</p> <ul style="list-style-type: none"> <li>• Liquid Waste: \$29,800,000.00</li> <li>• SDU 8/9 OPC: \$170,000.00</li> <li>• SDU 8/9 TEC: \$6,000,000.00</li> <li>• SDU 8/9 PED: \$200,000.00</li> <li>• SDU 10-12: \$30,000.00</li> </ul> <p>C. Paragraph B.4 entitled "DOE-B-2013 Obligation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$36,200,000.00, changing it FROM: \$0.00 TO: \$36,200,000.00. The total obligated amount of \$36,200,000.00 is allocated as follows:</p> <ul style="list-style-type: none"> <li>• Liquid Waste: \$29,800,000.00</li> <li>• SDU 8/9: \$6,370,000.00</li> <li>• SDU 10-12: \$30,000.00</li> </ul> <p>D. All other terms and conditions remain unchanged.</p> <p>Payment:  OR for Savannah River  <a href="https://vipers.doe.gov">https://vipers.doe.gov</a>  Any questions, please contact  by call/email 855-384-7377 or  VipersSupport@hq.doe.gov</p> <p>Period of Performance: 02/27/2022 to 06/26/2022</p> <p>Task Order 2 - Implementation Period  Line item value is: \$272,374,356.25  Incrementally Funded Amount: \$36,200,000.00  Requisition No: 22EM000801, 22EM000811</p> <p>Accounting Info:  01250-2022-36-410225-25102-1111503-0004375-0000000  -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36  Report Entity: 410225 Object Class: 25102  Program: 1111503 Project: 0004375 WFO: 0000000  Local Use: 0000000  Funded: \$10,000,000.00</p> <p>Accounting Info:  01250-2022-36-410225-25102-1111528-0001764-0000000  -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36  Continued ...</p>				272,374,356.25

NAME OF OFFEROR OR CONTRACTOR  
Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$15,800,000.00 Accounting Info: 01250-2022-36-410225-25102-1111506-0004378-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111506 Project: 0004378 WFO: 0000000 Local Use: 0000000 Funded: \$4,000,000.00 Accounting Info: 01250-2022-36-410225-25102-1111703-0004655-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111703 Project: 0004655 WFO: 0000000 Local Use: 0000000 Funded: \$170,000.00 Accounting Info: 01250-2022-36-410225-25102-1111723-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111723 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$30,000.00 Accounting Info: 01250-2022-36-410225-32001-1111694-0004655-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111694 Project: 0004655 WFO: 0000000 Local Use: 0000000 Funded: \$6,000,000.00 Accounting Info: 01250-2022-36-410225-32001-1111694-0004655-0000000 -0410250 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111694 Project: 0004655 WFO: 0000000 Local Use: 0410250 Funded: \$200,000.00				

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## Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 00001 of the Savannah River Site Integrated Mission Completion Contract (herein referred to as the Master IDIQ Contract). Section B of the Master IDIQ Contract is incorporated by reference. The requisite clause information specific to this Task Order included below is consistent with the clause numbering structure established by the Master IDIQ Contract.

### B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

### B.2 Type of Contract

(a) DOE-B-2001 Cost-Plus-Fixed-Fee Task Order: Total Estimated Cost and Fixed Fee (Oct 2014) (Revised)

(1) This is a Cost-Plus-Fixed-Fee type of contract. The total estimated cost and fixed fee are as follows:

**Table B-1. Estimated Total Price.**

<b>Total Estimated Cost:</b>	\$262,529,500.00
<b>Fixed Fee:</b>	\$9,844,856.25 (NTE 3.75% - DOE-B-2015-CPFF)
<b>Total Estimated Price:</b>	\$272,374,356.25

(2) The Total Estimated Cost and Fee of the Task Order, and/or the Total Estimated Cost and Fee of the Contract Line Items, is as follows (Table B-2):

**Table B-2. Task Order CLIN Structure**

CLIN	CLIN Title	CLIN Type	Estimated Cost	Fixed Fee:	Total Estimated Price:
00001	Implementation Period	CPFF	\$262,529,500.00	\$9,844,856.25	\$272,374,356.25
CLIN= Contract Line Item Number		CPFF = Cost Plus Fixed Fee			

(3) CLIN Description:

CLIN 00001 – Implementation Period:

This CLIN includes the estimated cost and fixed-fee associated with performing work identified within the Task Order PWS.

### **B.3 Contract Minimum and Maximum Value of Services**

Section B.3 is covered within the Master IDIQ Contract and is incorporated by reference.

### **B.4 DOE-B-2013 Obligation of Funds (Oct 2014)**

- (a) Pursuant to the clause of this Contract in FAR 52.232-22, *Limitation of Funds*, total funds in the amount(s) specified below are obligated for the payment of allowable costs. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.  
\$36,200,000.00 February 27, 2022 through March 15, 2022.

## **Section C - Performance Work Statement**

### **C.1 Task Order Requirements**

This Task Order immediately follows the transition period task order, for the duration identified in Section F, Clause F.3, Period of Performance. The Contractor assumes full responsibility for performance of the Master IDIQ Performance Work Statement, with limitations identified herein. The Contractor shall continue performance in the same general manner as the prior contractor(s) to keep the existing work on-going while the various steps are undertaken to put the End State Task Orders in place. The Contractor shall be responsible for continued operations from Task Order issuance. The Contractor shall perform the following Section C PWS sections of the Master IDIQ Contract consistent with the predecessor contractor's baseline:

Section C.1 Transition, Item (k) Graded Approach: No later than 15 days after NTP of Task Order 2, a detailed plan to address the SRS Operations Contractor, Site Lab Contractor, and other Site Contractors services needed will be provided. The Implementation Plan for the proposed procurement of those services shall be provided during Task Order 3 with actual implementation no later than the end of Task Order 3.

Section C.2, Liquid Waste Operations is incorporated by reference, including:

- C.2.1 Liquid Waste Operations
- C.2.1.1 Tank Farms
- C.2.1.2 Waste Vitrification
- C.2.1.3 Low Activity Waste Disposal
- C.2.1.4 Salt Waste Processing Facility (SWPF)
- C.2.2 Liquid Waste Operations Support
- C.2.2.1 Saltstone Disposal Unit Construction
- C.2.2.2 SWPF Transition
- C.2.2.3 Tank Closures
- C.2.2.4 Safety Basis Upgrades
- C.2.2.5 System Optimization
- C.2.2.6 Additional Glass Waste Storage Capability

Section C.4, Maintenance Mockup Facility (Bldg. 717-F), is incorporated by reference.

Section C.5, Core Functions: Program Support/Services, is incorporated by reference.

Section C.6, Environment, Safety, Health, & Quality, is incorporated by reference.

Section C.7, Personal Property Management, is incorporated by reference.  
Section C.8, Information Management, is incorporated by reference.  
Section C.9, Records, is incorporated by reference.  
Section C.10, Contractor Assurance System, is incorporated by reference.  
Section C.11, Safeguards, Security and Emergency Services, is incorporated by reference. The Contractor shall continue Cyber Security initiatives.  
Section C.12, External Affairs, is incorporated by reference.  
Section C.13, Savannah River Site Interface Management, is incorporated by reference.  
Section C.14, Business Performance Requirements, is incorporated by reference.

### **Section D - Packaging and Marking**

Section D of the Master IDIQ Contract is incorporated by reference.

### **Section E - Inspection and Acceptance**

Section E of the Master IDIQ Contract is incorporated by reference.

### **Section F - Deliveries or Performance**

Section F of the Master IDIQ Contract is incorporated by reference. The requisite clause information specific to this Task Order included below is consistent with the clause numbering structure established by the Master IDIQ Contract.

#### **F.3 Period of Performance**

(b) The overall Task Order Period of Performance is February 27, 2022 , through June 26, 2022.

### **Section G - Contract Administration Data**

Section G of the Master IDIQ Contract is incorporated by reference, as applicable.

### **Section H - Special Contract Requirements**

Section H of the Master IDIQ Contract is incorporated by reference. In addition, the following clause is applicable to this task order:

#### **H-02.1 PAID LEAVE UNDER SECTION 3610 OF THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT (CARES ACT) TO MAINTAIN EMPLOYEES AND SUBCONTRACTORS IN A READY STATE**

(a) The Contractor may submit for reimbursement and the Government (without requiring consideration but precluding additional fee) will treat as allowable (if otherwise allowable per federal regulations) the costs of paid leave (including sick leave) the Contractor or its subcontractors provide to keep employees in a ready state if—

- (1) The employees: cannot perform work on a site approved by the Federal Government (including a federally-owned or leased facility or site) due to facilities closures or other restrictions; and cannot telework because their job duties cannot be performed remotely during the public health emergency declared on January 31, 2020 for COVID-19.
  - (2) The costs are incurred *from February 27, 2022 through*. June 26, 2022
  - (3) The costs do not reflect any amount exceeding an average of 40 hours per week for paid leave.
- (b) Where other relief provided for by the CARES Act or any other Act would benefit the contractor or the contractor’s subcontractors, including, but not limited to, funds available under sections 1102 and 1106 of the CARES Act, the contractor should evaluate the applicability of such benefits in seeking reimbursement under the contract.
- (c) The Contractor must represent in any request for reimbursement—
- (1) Either it: has not received, has not claimed, and will not claim any other reimbursement, including claims for reimbursement via letter of credit, for federal funds available under the CARES Act for the same purpose, including, but not limited to, funds available under sections 1102 and 1106 of the CARES Act; or if it has received, claimed, or will claim other reimbursement, that reimbursement has been reflected, or will be reflected when known, in requests for reimbursement but in no case reflected later than in its final proposal to determine allowable incurred costs.
  - (2) Its request reflects or will reflect as soon as known all applicable credits, including
    - (i) Tax credits, including credits allowed pursuant to division G of Public Law 116-127; and
    - (ii) Applicable credits allowed under the CARES Act, including applicable credits for loan guarantees.

(End of Clause)

### Section I - Contract Clauses

Section I of the Master IDIQ Contract is incorporated by reference, except for the following Section I clause, which is filled-in as follows:

**Table I-1. Section I Clause Fill-Ins**

Clause No.	FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
I.45	FAR 52.217-8	Option to Extend Services	Any time prior to the expiration of the Task Order
DEAR = Department of Energy Acquisition Regulation      FAR = Federal Acquisition Regulation			



### **Section J - List of Attachments**

Section J of the Master IDIQ Contract is incorporated by reference, as applicable to this Task Order.

Small Business Subcontracting Goals specific to the Task Order are included as an addendum to the Master Small Business Subcontracting Plan, Attachment J-5.

The Contractor shall submit the required deliverables under this Task Order in accordance with Attachment J-7 *Contract Deliverables* of the Master IDIQ Contract.

### Attachment J-5

### Task Order Small Business Subcontracting Goals

The following goals for this Task Order are appended to the Master Small Business Subcontracting Plan:

<b>Total Dollars to be Subcontracted (Large and Small Business)</b>	<b>\$75,608,496</b>	<i>% Of Subcontracted Dollars</i>
<b>Total Dollars to be Subcontracted to Small Business</b>	<b>\$47,255,310</b>	
Veteran-Owned Small Business (VOSB)	\$2,268,255	3%
Service-Disabled Veteran-Owned Small Business (SDVOSB)	\$2,268,255	3%
HUBZONE	\$2,268,255	3%
Small Disadvantaged Business	\$3,780,425	5%
Women-Owned Small Business	\$15,121,699	20%