

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J, ATTACHMENT J-13

CONTRACT TRANSITION DELIVERABLES

The following list of Contract Transition Deliverables summarizes the specific products the Contractor shall submit to the U.S. Department of Energy (DOE), along with the date/timeframe the Contractor is required to submit during the transition period and the type of action DOE will perform. The DOE review period for deliverables shall be 30 calendar days unless otherwise specified in the deliverables or other agreement. Any omissions from this listing does not affect the Contractor’s obligation to submit required deliverables pursuant to the Contract.

The DOE actions are defined as:

- **Approve** – The Contractor shall provide the deliverable to DOE for review and approval. DOE will review the deliverable and provide comments in writing. DOE will discuss the comments with the Contractor, and the Contractor shall provide written responses. The Contractor shall rewrite the document to incorporate DOE mandatory comments and resubmit for DOE approval. Once approved by DOE, the deliverable shall be placed under change control, and no changes shall be made without DOE approval.
- **Review** – The Contractor shall provide the deliverable to DOE for review and comment. DOE will have the option to review the information and provide comment. The Contractor shall respond to written comments.
- **Information** – The Contractor shall provide the deliverable for information purposes only. DOE will have the option of reviewing the information and providing comments. Such comments do not require resolution under the Contract.

| Deliverable Number | Deliverable | Driver Requirement | Deliverable Due | DOE Action | Notes |
|---------------------------|---|--------------------------------|--|-------------------|--------------|
| T-1 | Billing Procedures | H.35(c) | Finalized during post-award conference | Approve | |
| T-2 | Workforce Transition and Employee Hiring Preferences Implementation Reports | H.39(a)(5)(A) | Weekly during the 120 day Contract Transition Period or less as determined by the CO | Information | |
| T-3 | Blue-Sheeting Strategy | H.35(a)(7) | Within 10 days of the Notice to Proceed | Approve | |
| T-4 | Draft Workforce Transition Agreements | H.39(a)(1)(A) H.39(a)(1)(C) | Within 10 days after the Notice to Proceed | Review | |

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| T-5 | Draft Workforce Transition Communication Plan | H.39(a)(1)(B) | Within 10 days after Notice to Proceed | Review | |
| T-6 | Incumbent Employee Information Process | H.39(a)(1)(D) | Within 10 days after Notice to Proceed | Review | |
| T-7 | Draft Benefits Transition Plan: Transition Agreements | H.39(b)(1)(A) | Within 10 days after Notice to Proceed | Review | |
| T-8 | Draft Benefits Transition Plan: List of Information and documents | H.39(b)(1)(A)(ii) | Within 10 days after Notice to Proceed | Review | |
| T-9 | Draft Workforce Transition Plan | H.39(a)(2)(A) | Within 15 days after Notice to Proceed | Review | |
| T-10 | Final Workforce Transition Communication Plan | H.39(a)(2)(B) | Within 15 days after Notice to Proceed | Review | |
| T-11 | Draft Benefits Transition Plan: List of Information and documents | H.39(b)(1)(B) | Within 15 days after Notice to Proceed | Review | |
| T-12 | Organizational Conflict of Interest Management Plan | H.48 | Within 15 calendar days of the initiation of the transition period | Approve | |
| T-13 | Allowable Salary for Key Personnel | H.20(b) | Within 20 days after the start of the transition period | Review | |
| T-14 | Final Workforce Transition Plan | H.39(a)(3) | Within 30 days after Notice to Proceed | Approve | |
| T-15 | Quality Assurance Program | 10 CFR 830 DOE O 414.1 | Within 30 days after the start of the transition period | Approve | |
| T-16 | Draft Benefits Transition Plan: New benefit plans | H.39(b)(1)(E)(ii) | Within 45 days after Notice to Proceed: submit new plans and Summary Plan Descriptions | Review | |
| T-17 | Draft Benefits Transition Plan: Transition Agreements | H.39(b)(1)(E)(iii) | Within 45 days after Notice to Proceed | Review | |

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| T-18 | Final Workforce Transition Agreements | H.39(a)(4) | Within 60 days after Notice to Proceed | Approve | |
| T-19 | Final Benefits Transition Plan: New benefit plans | H.39(b)(1)(F) | No later than 60 days of the Notice to Proceed and prior to adopting documents | Approve | |
| T-20 | Contractor Property Management System | H.61(b) | No later than 60 days after Notice to Proceed | Approve | |
| T-21 | Contractor's Resources | H.35(a)(8) and H.78 | Within 60 days after the start of the transition period | Approve | |
| T-22 | Integrated Safety Management System | C.2.6 | At least 45 days prior to the end of contract transition | Approve | |
| T-23 | Integrated Safeguards and Security Management Plan | C.2.6 | At least 45 days prior to the end of contract transition | Approve | |
| T-24 | Maintenance Management Program for DOE Nuclear Facilities (DOE Order 433.1B) | C.3.1.5(e) | At least 45 days prior to the end of contract transition | Approve | |
| T-25 | Contractor Assurance System | H.3(a) | At least 45 days prior to the end of contract transition | Approve | |
| T-26 | Contractor Employee Compensation Plan | H.19(a) | At least 45 days prior to the end of contract transition | Approve | |
| T-27 | Total Compensation System | H.19(b) | At least 45 days prior to the end of contract transition | Approve | |
| T-28 | P.L. 85-804 Indemnification | H.35(e) | At least 45 days prior to the end of contract transition | Approve | If the awardee determines it's required |
| T-29 | Worker Safety and Health Program | H.53(a) | At least 45 days prior to the end of contract transition | Approve | |
| T-30 | Insurance Programs including Workers' Compensation | H.24(a) H.60.4(b) | At least 45 days prior to the end of contract transition | Approve | |

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| T-31 | Agreements for Commercializing Technology | H.74.12 | At least 45 days prior to the end of contract transition | Review | |
| T-32 | Radiation Protection Program | 10 CFR 835 | At least 45 days prior to the end of contract transition | Approve | |
| T-33 | Criticality Safety Program | DOE O 420.1 | At least 45 days prior to the end of contract transition | Approve | |
| T-34 | Safeguards and Security Functional Service Agreement (FSA) | C.2.6.3 | Prior to the end of contract transition | Review | FSA with SRS M&O contractor |
| T-35 | Emergency Management Functional Service Agreement | C.3.1.5(c) | Prior to the end of contract transition | Review | FSA with SRS M&O contractor |
| T-36 | Cyber Security Functional Service Agreement | C.3.1.5(d) | Prior to the end of contract transition | Review | FSA with SRS M&O contractor |
| T-37 | Sustainability Plan | C.3.1.5(f) | Prior to the end of contract transition | Review | |
| T-38 | Human Resources Management System | C.3.1.5(h)(1) | Prior to the end of contract transition | Information | |
| T-39 | Financial Management System | C.3.1.5(h)(2) | Prior to the end of contract transition | Information | |
| T-40 | Purchasing Management System | C.3.1.5(h)(3) | Prior to the end of contract transition | Information | |
| T-41 | Legal Services | C.3.1.5(i) | Prior to the end of contract transition | Information | |
| T-42 | Information Resources Management | C.3.1.5(j) | Prior to the end of contract transition | Information | |
| T-43 | Self-Assessment Program | C.3.1.5(k) | Prior to the end of contract transition | Information | |
| T-44 | Safety Culture Program | C.3.1.5(l) | Prior to the end of contract transition | Information | |
| T-45 | Interface Management Agreements | C.3.4 H.77 J-7 | Prior to the end of contract transition | Review | |

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| T-46 | Directives/Laws/ Regulations Compliance Process | H.15 | Prior to the end of contract transition | Review | |
| T-47 | Workplace Substance Abuse Program | H.25(a) | Prior to the end of contract transition | Information | |
| T-48 | Final Workforce Plan | H.35(a)(6)(B) | At the end of the transition period | Approve | |
| T-49 | Final Contractor Employee Total Compensation Plan | H.35(a)(6)(E) | At the end of the transition period | Approve | |
| T-50 | Final Benefits Transition Plan: Transition Agreements | H.39(b)(1)(G) | No later than the end of the transition period | Review | |