

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
						1 21	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Savannah River Operations Office		893037		Savannah River Operations		00901	
U.S. Department of Energy				U.S. Department of Energy			
Savannah River Operations				Savannah River Operations			
P.O. Box A				P.O. Box A			
Aiken SC 29802				Aiken SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Savannah River Mission Completion, LLC							
Attn: Kathleen Vaselopoulos				9B. DATED (SEE ITEM 11)			
109 Ramsey Pl							
Lynchburg VA 245016722							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				89303322DEM000068			
				89303722FEM400202			
				10B. DATED (SEE ITEM 13)			
				02/25/2022			
CODE 117486417		FACILITY CODE					
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. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$72,787,058.00	
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 43.103(b) & B.4 DOE-B-2013 Obligation of Funds (OCT 2014)						
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.)							
DUNS Number: 117486417							
UEI: C32KCWJ94LY8							
A. The purpose of this modification is to provide incremental funding for the Implementation Task Order.							
B. Funds in the amount of \$72,787,058.00 are hereby obligated to CLIN 00001, increasing it from \$74,870,817.00 to \$147,657,875.00. Funding is obligated for the following work scopes:							
<ul style="list-style-type: none"> Liquid Waste: \$55,000,000.00 SDU 8/9 TEC: \$15,327,976.00 SDU 8/9 PED: \$300,000.00 SDU 8/9 OPC: \$300,000.00 							
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)				Cynthia Strowbridge		03/31/2022	
				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<ul style="list-style-type: none"> SDU 10-12 PED: \$350,000.00 SDU 10-12 OPC: \$150,000.00 SDU 10-12 TEC: \$1,259,082.00 Cyber Security: \$100,000.00 <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 \$72,787,058.00, changing it FROM: \$74,870,817.00 TO: \$147,657,875.00. The total obligated amount of \$72,787,058.00 is allocated as follows:</p> <ul style="list-style-type: none"> Liquid Waste: \$55,000,000.00 SDU 8/9: \$15,927,976.00 SDU 10-12: \$1,759,082.00 Cyber Security: \$100,000.00 <p>(a) The date identified in paragraph (a) is revised FROM: "February 27, 2022 to March 31, 2022" TO: "February 27, 2022 to April 15, 2022".</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Payment:</p> <p>OR for Savannah River https://vipers.doe.gov 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>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	<p>Task Order 2 - Implementation Period</p> <p>Line item value is: \$272,374,356.25</p> <p>Incrementally Funded Amount: \$147,657,875.00</p> <p>Requisition No: 22EM000801, 22EM000811, 22EM000836, 22EM000841, 22EM000843, 22EM000849, 22EM000854, 22EM001028, 22EM001036, 22EM001040, 22EM001042</p> <p>Accounting Info:</p> <p>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: \$0.00</p> <p>Accounting Info:</p> <p>01250-2022-36-410225-25102-1111528-0001764-0000000</p> <p>Continued ...</p>				272,374,356.25

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Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: 01250-2022-36-410225-32001-1111694-0004655-0000000 -0410250 Fund: 01250 Appr Year: 2022 Allottee: 36 Continued ...				

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Savannah River Mission Completion, LLC

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	Report Entity: 410225 Object Class: 32001 Program: 1111694 Project: 0004655 WFO: 0000000 Local Use: 0410250 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-25102-1111170-0001765-0000000 -0410253 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410253 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-25102-1111170-0001765-0000000 -0410252 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410252 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-25102-1111170-0001765-0000000 -0410254 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410254 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-25102-1111170-0001765-0000000 -0410255 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410255 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0410307 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0410307 Funded: \$0.00 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: \$0.00 Accounting Info: 01250-2022-36-410225-25102-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Continued ...				

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Savannah River Mission Completion, LLC

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	Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: 01264-2022-36-410225-25102-1111497-0004364-0000000 -0410347 Fund: 01264 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111497 Project: 0004364 WFO: 0000000 Local Use: 0410347 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0410307 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0410307 Funded: \$350,000.00 Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$1,259,082.00 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 Continued ...				

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Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0000000 Funded: \$17,000,000.00 Accounting Info: 01250-2022-36-410225-25102-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$35,000,000.00 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: \$3,000,000.00 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: \$300,000.00 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: \$150,000.00 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: \$15,327,976.00 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: \$300,000.00 Accounting Info: 01250-2022-36-410225-25102-1111170-0001765-0000000 -0410253 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410253 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$55,000.00 Accounting Info: 01250-2022-36-410225-25102-1111170-0001765-0000000 -0410252 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410252 Funded: \$20,000.00 Accounting Info: 01250-2022-36-410225-25102-1111170-0001765-0000000 -0410254 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410254 Funded: \$25,000.00				

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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.

Total Estimated Cost:	\$262,529,500.00
Fixed Fee:	\$9,844,856.25 (NTE 3.75% - DOE-B-2015-CPFF)
Total Estimated Price:	\$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.

~~\$74,870,817.00~~ \$147,657,875.00 February 27, 2022 through ~~April 15~~ March 31, 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 *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, expect 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:

Total Dollars to be Subcontracted (Large and Small Business)	<i>\$75,608,496</i>	<i>% of Subcontracted Dollars</i>
Total Dollars to be Subcontracted to Small Business	<i>\$47,255,310</i>	
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%

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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.

Total Estimated Cost:	\$262,529,500.00
Fixed Fee:	\$9,844,856.25 (NTE 3.75% - DOE-B-2015-CPFF)
Total Estimated Price:	\$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.

\$147,657,875.00 February 27, 2022 through April 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 *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:

Total Dollars to be Subcontracted (Large and Small Business)	<i>\$75,608,496</i>	<i>% of Subcontracted Dollars</i>
Total Dollars to be Subcontracted to Small Business	<i>\$47,255,310</i>	
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%