

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES		
					12		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		23EM000904			
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)			
Savannah River Mission Completion, LLC							
Attn: Kathleen Vaselopoulos				9A. AMENDMENT OF SOLICITATION NO.			
109 Ramsey Pl				9B. DATED (SEE ITEM 11)			
Lynchburg VA 245016722							
CODE				10A. MODIFICATION OF CONTRACT/ORDER NO.			
117486417				89303322DEM000068			
FACILITY CODE				89303322FEM400242			
				10B. DATED (SEE ITEM 13)			
				10/27/2021			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
01250-2022-36-410225-25499-1111528-0001764-0000000-0410350							
Net Decrease: -\$1,233,071.48							
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 43.103 (a) (3) & B.4, DOE-B-2013 Obligation of Funds (Oct 2014)							
E. IMPORTANT Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 117486417							
UEI: C32KCWJ94LY8							
A. The purpose of this modification is to deobligate funding.							
B. Funds in the amount of \$1,233,071.48 are hereby deobligated from CLIN 0001. The obligated value is decreased by \$1,233,071.48, from: \$5,504,405.00 to: \$4,271,333.52.							
C. Paragraph B.4, DOE-B-2013 Obligation of Funds (Oct 2014) is hereby modified to decrease the total amount of funds obligated to the contract by \$1,233,071.48, changing it FROM: \$5,504,405.00 TO: \$4,271,333.52.							
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)			
Kathleen K. Vaselopoulos, Director, Contract Management and Administration				Cynthia T. Strowbridge			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
Kathleen K Vaselopoulos				Cynthia T STROWBRIDGE		03/14/2023	
Digitally signed by Kathleen K Vaselopoulos Date: 2023.03.14 12:58:19 -04'00'				Digitally signed by Cynthia T STROWBRIDGE Date: 2023.03.14 18:20:48 -04'00'			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303322FEM400242/P00002	PAGE	OF
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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)
	<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>Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25499 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410350 Period of Performance: 11/29/2021 to 02/26/2022</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>00001 Savannah River Site Mission Integration Completion Contract - Task Order One - Transition Line item value is: \$5,504,405.00 Incrementally Funded Amount: \$4,271,333.52</p>				5,504,405.00

DOE SRS Public Release Review

No DOE FOI-54416

NSN 7540-01-152-8067

Approved for Public Release