

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	
		1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0050	See Block 16C		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	00701		00701

Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415	Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221 Idaho Falls ID 83415
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003976
		10B. DATED (SEE ITEM 13) 10/21/2015
CODE 005078584	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 telegram 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 telegram or letter, provided each telegram or letter 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)

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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section I.109 - FAR 52.243-1 Changes - Fixed Price (Aug 1987) Alt I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

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.)

DUNS Number: 005078584

The purpose of this modification is to definitize additional negotiated work scope under CLIN-2. This additional work is considered to be within the general scope of the original contract. See further details below.

Payment:
FOB: Destination
Period of Performance: 01/04/2016 to 03/31/2021

Change Item 00002 to read as follows (amount shown is the total amount):

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)
Robert McLaizzo, Vice President	Aaron Nebeker
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
Robert J. McLaizzo (Signature of person authorized to sign)	7/12/18
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED
Aaron Nebeker (Signature of Contracting Officer)	7/12/18

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003976/0050

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SPECTRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Base Period (less TMI-2 License Renewal)</p> <p>(four years from the end of transition) Line item value is: \$28,882,363.76 Incrementally Funded Amount: \$21,065,194.85</p> <p>Section C.3.3.2 - FSV Classified Information Security is revised from its original version and updated as follows (See conformed Section C for redline copy):</p> <p>The Contractor shall generate, store, and control classified materials associated with FSV at the Willow Creek Building in Idaho Falls, and shall be responsible for the performance of document classification and declassification, in accordance with NRC license requirements. Generation, storage, and control of classified materials may be relocated to FSV. The Contractor will be responsible for establishing an Incident of Security Concerns (IOSC) program at FSV and performing security inquiries, utilizing DOE O 470.4B Admin Change 1 as a guide. The IOSC program procedures will be reviewed by DOE and comments addressed prior to implementation. The Contractor shall notify and provide final incident reports to the DOE facility director and DOE security director of any security related incidents. The DOE will be responsible for reporting any security incident to the NRC, and inputting the security incident information and/or report into Safeguards and Security Information Management System (SSIMS), as needed.</p> <p>Based on this change, CLIN-2 is increased by \$53,490.00.</p> <p>Contractor's Statement of Release: In consideration of the modification agreed to herein as a complete equitable adjustment for the change agreed to in this modification, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this proposal for adjustment.</p>				28,882,363.76