AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. 0081

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable) 11C

6. ISSUED BY CODE 892432

Idaho Operations Office
Idaho Operations
U.S. Department of Energy
Idaho Operations
Idaho Falls ID 89415

7. ADMINISTERED BY (If other than Item 6) CODE 00701

Idaho Operations
U.S. Department of Energy
Idaho Operations
1955 Fremont Avenue
MS 1221
Idaho Falls ID 89415

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SPECTRA TECH, INC.
Attn: Loong Yong
132 JEFFERSON COURT
OAK RIDGE TN 378304821

9. AMENDMENT OF SOLICITATION NO. 0A

10. MODIFICATION OF CONTRACT/ORDER NO. X DE-EM0003976

11. DATED (SEE ITEM 11) 10/21/2015

12. ACCOUNTING AND APPROPRIATION DATA (If required)

The purpose of this modification is to add incremental work scope, within the general scope of the contract, to Section C.3.3 - FSV Physical Security.

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 ...

13. DATE SIGNED 12/2/2019

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 add incremental work scope, within the general scope of the contract, to Section C.3.3 - FSV Physical Security.

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 ...

15. NAME AND TITLE OF SIGNER (Type or print)

Robert Milazzo/ Vice President

16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jennifer K. Cate

17. DATE SIGNED 12/2/2019

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243
LINE ITEM (A) 30,799,673.13
QTY UNIT PRICE AMOUNT
00002 Base Period (less TMI-2 License Renewal)
31,155,977.13 (four years from the end of transition)
Line item value is: $31,155,977.13
Incrementally Funded Amount: $30,696,563.33

The following work scope is added to Section C.3.3 - FSV Physical Security: The Contractor shall provide system administration, testing and maintenance of all security upgrade equipment. This shall include the barrier regrade work.

Based on the changes above, the total CLIN-2 values is increased by $356,304 from $30,799,673.13 to $31,155,977.13.