

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. 0082	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415	CODE 892432	7. ADMINISTERED BY (If other than Item 6) Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221 Idaho Falls ID 83415	CODE 00701
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		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (x)	
CODE 005078584 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003976	
		10B. DATED (SEE ITEM 13) 10/21/2015	

**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 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)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract

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 exercise the CLIN-3 option, along with CLIN-9 and CLIN-11, and continue specific scopes of work previously negotiated under CLIN-2. This continued work is deemed essential to accomplish the mission and maintain readiness. See below for further details.

Payment:

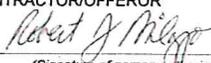
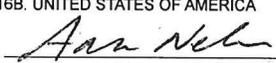
FOB: Destination

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) Robert Milazzo/ Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Aaron Nebeker
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/4/2020
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/4/2020

Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003976/0082

PAGE OF  
2 6

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) 31,114,347.13 (four years from the end of transition)</p> <p>Line item value is: \$31,114,347.13 Incrementally Funded Amount: \$30,696,563.33</p> <p>The following work scope items are removed from CLIN-2:</p> <ul style="list-style-type: none"> <li>- Modification 78 Increased the CLIN-2 scope for Aging Management items DSC-3 and DSC-4 in STI's proposal. It has been determined that the DSC-4 deliverable is not due until May 31, 2020, which falls under the CLIN-3 period of performance. To ensure work is captured under the correct CLIN, \$23,000.00 will be reduced from CLIN-2 and CLIN-3 will be increased by \$23,000.00, for an overall net zero change.</li> <li>- Modification 79 Increased the CLIN-2 scope for an additional trailer and relocating the existing trailer. Part of the lease of the new trailer falls within the CLIN-3 period of performance. To ensure work is captured under the correct CLIN, \$18,630.00 will be reduced from CLIN-2 and CLIN-3 will be increased by \$18,630.00, for an overall net zero change.</li> </ul> <p>Based on the above stated changes, the CLIN-2 value is reduced by a total of \$41,630.00 from \$31,155,977.13 to \$31,114,347.13.</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p>				
00003	<p>Option Period (less TMI-2 License Renewal) (one year) Line item value is: \$7,308,163.95 Incrementally Funded Amount: \$0.00</p> <p>This modification exercises the CLIN-3 option. DOE and STI have agreed to bilaterally sign this modification to ensure that previously negotiated work scope continues from CLIN-2 to CLIN-3 without interruption. CLIN-3 will consist of the Continued ...</p>				7,308,163.95

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003976/0082

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
SPECTRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>following work scope items:</p> <ul style="list-style-type: none"> <li>- Base scope. This scope was previously priced at the beginning of the contract and will continue. The scope remains unchanged (with the exception of the items added below). The value of the base scope is \$4,848,269.00.</li> <li>- Modification 5 increased the CLIN-2 scope for additional pay for lead officers, Guard Mount, and Health &amp; Welfare true-up. It is necessary and appropriate that this item continue into CLIN-3. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$185,897.35. CLIN-3 was increased previously for this item under modification 5 dated April 5, 2016.</li> <li>- Modification 10 increased the CLIN-2 Scope for work related to facility clearances, facility upgrades, and conference room 240D. These items were negotiated during material differences (MD) and were tracked as MD-3, 5, 8, &amp; 9. It is necessary and appropriate that these items continue into CLIN-3. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$753,342.60. This modification increases the CLIN-3 value by this amount.</li> <li>- Modification 10 also increased the CLIN-2 Scope for work related to Pay and Benefits. This item was negotiated during material differences and was tracked as MD-6. It is necessary and appropriate that this item continues into CLIN-3. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$125,000.00. This modification increases the CLIN-3 value by this amount.</li> <li>- Modification 25 increased the CLIN-2 scope for work related to additional guards. It is necessary and appropriate that this work continue into CLIN-3. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$622,260.00. This modification increases the CLIN-3 value by this amount.</li> <li>- Modification 31 increased the CLIN-2 value due Continued ...</li> </ul>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003976/0082

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to a health and welfare rate increase on the Service Contract Act (SCA). The rate remains at the higher amount, therefore, it is necessary and appropriate that this higher rate continue into CLIN-3. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$9,356.64. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 31 also increased the CLIN-2 scope for work related to another post of additional guards. Also, modifications 34, 39, 58, &amp; 64 extended this work scope. It is necessary and appropriate that this work continue into CLIN-3. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$502,702.44. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 66 increased the CLIN-2 scope for a trailer rental. It is necessary and appropriate that this work continue into CLIN-3. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$9,652.08. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 74 increased the CLIN-2 scope for improved internet. It is necessary and appropriate that this work continue into CLIN-3. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$34,791.84. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 78 increased the CLIN-2 scope for Aging Management items DSC-3 and DSC-4 in STI's proposal. It has been determined that the DSC-4 deliverables are not due until May 31, 2020, which falls under CLIN-3 period of performance. To ensure work is captured under the correct CLIN, \$23,000.00 will be reduced from CLIN-2 and CLIN-3 will be increased by \$23,000.00, for an overall net zero change.</p> <p>- Modification 79 increased the CLIN-2 scope for an additional trailer and relocating the existing trailer. Part of the lease of the new trailer falls within the CLIN-3 period of performance. Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003976/0082

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To ensure work is captured under the correct CLIN, \$18,630.00 will be reduced from CLIN-2 and CLIN-3 will be increased by \$18,630.00, for an overall net zero change.</p> <p>- Modification 81 increased the CLIN-2 scope for system administration of modifications made in Colorado. It is necessary and appropriate that this work continue into CLIN-3. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$175,262.00. This modification increases the CLIN-3 value by this amount.</p> <p>For further details of specific scope or cost, please review the referenced modification above.</p> <p>Based on the changes stated above, the overall CLIN-3 value is increased by \$2,273,997.60 from \$5,034,166.35 to \$7,308,163.95.</p> <p>The CLIN-3 Period of Performance remains unchanged (April 1, 2020 to March 31, 2021).</p> <p>Change Item 00009 to read as follows (amount shown is the total amount):</p>				
00009	<p>Materials - Replacement of Government Furnished Property (including spare parts) Costs - Option Period Line item value is: \$2,000.00</p>				2,000.00
	<p>Based on the government exercising the CLIN-3 Option for work, this CLIN (CLIN-9) is also exercised. Currently there is no need for Government Property to be replaced.</p> <p>Change Item 00011 to read as follows (amount shown is the total amount):</p>				
00011	<p>Defined Benefit Pension Plan Costs - Option Period Line item value is: \$60,000.00 Incrementally Funded Amount: \$0.00</p>				60,000.00
	<p>Based on the government exercising the CLIN-3 Option for work, this CLIN (CLIN-11) is also exercised. Invoices for Pension should be submitted from this CLIN during the period of Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003976/0082

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	performance of April 1, 2020 to March 31, 2021.				