AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 OF PAGES 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A033	See Block 16C	01RL13686.008	

6. ISSUED BY CODE

U.S. Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

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

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, city, county, state and zip code)*

Hanford Environmental Health Foundation
P.O. Box 100
Richland, Benton, Washington 99352

CODE FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
x	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-98RL13686
	10B. DATED *(SEE ITEM 13)* 07/15/98

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 ACKNOWLEDGMENT 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)*

See #14 Below

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

(X)	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.
x	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ 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.)*

OBLIGATION NOTICE NO. 27

The total funds obligated is changed from $33,262,914.09 to $33,263,034.74, an increase of $120.65. Page B-2 of the contract is deleted and replaced by the attached page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*	
		Richard O. Puthoff	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Richard O. Puthoff *(Signature of Contracting Officer)*	8/30/01

B.1 Occupational Medical Services

This is a cost reimbursement performance based service contract for Occupational Medical Services for the U. S. Department of Energy's Hanford Site. The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, performing in an efficient and effective manner all work set forth in Section C, *Statement of Work.*

B.2 Obligation of Funds

The total amount of funds presently obligated by the Government under this contract is $33,263,034.74. This amount may be increased or decreased in accordance with FAR 52.232-22, *Limitation of Funds* (Apr 1984), referenced in Section I.1, *Clauses Incorporated by Reference.*

B.3 Period of Performance

The period of performance for the work specified in Section C, *Statement of Work*, of this contract shall commence on October 1, 1998, and continue through September 30, 2003, unless terminated sooner as provided for in other provisions of this contract. The Transition Period shall commence on the date of award of the contract and continue through September 30, 1998.

B.4 Estimated Cost and Fee

a. The estimated cost (includes total available fee) for this contract is as follows:

Table B-1
Estimated Cost and Fee (in thousands)

Fiscal Year	FY 1999	FY 2000	FY 2001	FY 2002(*)	FY 2003(*)
Estimated Cost	$8,601	$8,440	$8,688	$9,035	$9,397
Base Fee	$344	$338	$347	$361	$376
Performance Fee	$516	$506	$521	$542	$564
Total Available Fee	$860	$844	$868	$903	$940
Total Cost and Fee	$9,461	$9,284	$9,556	$9,938	$10,337

* Option

b. The estimated cost for the Transition Period (not to exceed 60 days) is $28,952. There will be no fee paid for this transition period.

FINAL

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Contract ID: RL13686

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

The obligation effected by this obligation notice is chargeable to the following appropriations available to DOE:

Operating Expenses

89X0242.91	.....$	120.65
Subtotal -Operating Expenses	...$	120.65
TOTAL OBLIGATIONS	.....	120.65

The attached schedule identifies FY 2001 Obligation Authority.

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this docmuent identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of $0.00, the modification reflects changes in distribution.

U.S. Department of Energy — FINAL

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A033 FY: 2001

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**TE**	**Appropriation**	**89X0242.91**					
BNR Code	**820201000**	**Budget Ref**								
	RL90		0000		.00	.00	.00	.00	.00	.00
	RL9B		BHI1		101,496.80	800,000.00	.00	800,000.00	901,496.80	901,496.80
	RL9L		LMH1		.00	1,830,000.00	.00	1,830,000.00	1,830,000.00	1,830,000.00
	RLD0		PNL1		142,394.46	2,000,000.00	.00	2,000,000.00	2,142,394.46	2,142,394.46
	RL9F		FDH1		237,205.73	7,000,000.00	.00	7,000,000.00	7,237,205.73	7,237,205.73
Total Program Task:					481,096.99	11,630,000.00	.00	11,630,000.00	12,111,096.99	12,111,096.99
Total Budget Ref:					481,096.99	11,630,000.00	.00	11,630,000.00	12,111,096.99	12,111,096.99
Total BNR:	820201000				481,096.99	11,630,000.00	.00	11,630,000.00	12,111,096.99	12,111,096.99
Total BNR Control:	820200000				481,096.99	11,630,000.00	.00	11,630,000.00	12,111,096.99	12,111,096.99
Total Program:	82				481,096.99	11,630,000.00	.00	11,630,000.00	12,111,096.99	12,111,096.99
BNR Code	**EW01J2030**	**Budget Ref**								
DSRLTW03			0000		215.67	.00	.00	.00	215.67	215.67
Total Program Task:	ADSRLTW03				215.67	.00	.00	.00	215.67	215.67
Total Budget Ref:					215.67	.00	.00	.00	215.67	215.67
Total BNR:	EW01J2030				215.67	.00	.00	.00	215.67	215.67
Total BNR Control:	EW0100000				215.67	.00	.00	.00	215.67	215.67
BNR Code	**EW02JJ010**	**Budget Ref**								
DSRLOT04			0000		1,876.91	12,000.00	.00	12,000.00	13,876.91	13,876.91
Total Program Task:	ADSRLOT04				1,876.91	12,000.00	.00	12,000.00	13,876.91	13,876.91
Total Budget Ref:					1,876.91	12,000.00	.00	12,000.00	13,876.91	13,876.91
Total BNR:	EW02JJ010				1,876.91	12,000.00	.00	12,000.00	13,876.91	13,876.91
Total BNR Control:	EW0200000				1,876.91	12,000.00	.00	12,000.00	13,876.91	13,876.91
BNR Code	**EW04J1070**	**Budget Ref**								
DSRLTP08			0000		3,879.35	.00	-3,879.35	-3,879.35	.00	.00

Remaining funds obligated for JCI's physicals are de-obligated. These are now paid for elsewhere.

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task: ADSRLTP08					3,879.35	.00	-3,879.35	-3,879.35	.00	.00
Total Budget Ref:					3,879.35	.00	-3,879.35	-3,879.35	.00	.00
Total BNR:	EW04J1070				3,879.35	.00	-3,879.35	-3,879.35	.00	.00
Total BNR Control:	EW0400000				3,879.35	.00	-3,879.35	-3,879.35	.00	.00
BNR Code EW1001206 Budget Ref										
			1Q21		.00	.00	.00	.00	.00	.00
			ORP1		.00	.00	.00	.00	.00	.00
Total Program Task:					.00	.00	.00	.00	.00	.00
DSRL1000PD			1Q21		.00	362,000.00	.00	362,000.00	362,000.00	362,000.00
DSRL1000PD			ORP1		.00	107,000.00	.00	107,000.00	107,000.00	107,000.00
DSRL1000PD			9Q21		24,828.36	.00	.00	.00	24,828.36	24,828.36
DSRL1000PD			0Q21		32,106.38	.00	.00	.00	32,106.38	32,106.38
Total Program Task: ADSRL1000PD					56,934.74	469,000.00	.00	469,000.00	525,934.74	525,934.74
Total Budget Ref:					56,934.74	469,000.00	.00	469,000.00	525,934.74	525,934.74
Total BNR:	EW1001206				56,934.74	469,000.00	.00	469,000.00	525,934.74	525,934.74
BNR Code EW1001209 Budget Ref										
DSRL1000SS			ORP1		.00	12,000.00	4,000.00	16,000.00	16,000.00	16,000.00
			Incremental funding for additional services for ORP							
DSRL1000SS			0000		14,097.86	8,000.00	.00	8,000.00	22,097.86	22,097.86
Total Program Task: ADSRL1000SS					14,097.86	20,000.00	4,000.00	24,000.00	38,097.86	38,097.86
Total Budget Ref:					14,097.86	20,000.00	4,000.00	24,000.00	38,097.86	38,097.86
Total BNR:	EW1001209				14,097.86	20,000.00	4,000.00	24,000.00	38,097.86	38,097.86
Total BNR Control:	EW1000000				71,032.60	489,000.00	4,000.00	493,000.00	564,032.60	564,032.60
Total Program:	EW				77,004.53	501,000.00	120.65	501,120.65	578,125.18	578,125.18
BNR Code YN0100000 Budget Ref										
			0000		.00	.00	.00	.00	.00	.00
Total Program Task:					.00	.00	.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00	.00	.00
Total BNR:	YN0100000				.00	.00	.00	.00	.00	.00

U.S. Department of Energy

FINAL

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A033 FY: 2001

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR Control:		YN0000000			.00	.00	.00	.00	.00	.00
Total Program:		YN			.00	.00	.00	.00	.00	.00
Total Fund Type:		TE			558,101.52	12,131,000.00	120.65	12,131,120.65	12,689,222.17	12,689,222.17

U.S. Department of Energy

FINAL

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A033 FY: 2001

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan RL		Fund Type	TF	Appropriation	89X0243.91					
BNR Code HA1001000		Budget Ref								
			0000		.00	40,000.00	.00	40,000.00	40,000.00	40,000.00
Total Program Task:					.00	40,000.00	.00	40,000.00	40,000.00	40,000.00
Total Budget Ref:					.00	40,000.00	.00	40,000.00	40,000.00	40,000.00
Total BNR:	HA1001000				.00	40,000.00	.00	40,000.00	40,000.00	40,000.00
Total BNR Control:	HA0000000				.00	40,000.00	.00	40,000.00	40,000.00	40,000.00
Total Program:	HA				.00	40,000.00	.00	40,000.00	40,000.00	40,000.00
BNR Code HD2006100		Budget Ref								
			0000		5,127.29	.00	.00	.00	5,127.29	5,127.29
Total Program Task:					5,127.29	.00	.00	.00	5,127.29	5,127.29
Total Budget Ref:					5,127.29	.00	.00	.00	5,127.29	5,127.29
Total BNR:	HD2006100				5,127.29	.00	.00	.00	5,127.29	5,127.29
BNR Code HD2006200		Budget Ref								
			0000		55,996.44	60,000.00	.00	60,000.00	115,996.44	115,996.44
Total Program Task:					55,996.44	60,000.00	.00	60,000.00	115,996.44	115,996.44
Total Budget Ref:					55,996.44	60,000.00	.00	60,000.00	115,996.44	115,996.44
Total BNR:	HD2006200				55,996.44	60,000.00	.00	60,000.00	115,996.44	115,996.44
Total BNR Control:	HD0000000				61,123.73	60,000.00	.00	60,000.00	121,123.73	121,123.73
Total Program:	HD				61,123.73	60,000.00	.00	60,000.00	121,123.73	121,123.73
Total Fund Type:	TF				61,123.73	100,000.00	.00	100,000.00	161,123.73	161,123.73

U.S. Department of Energy

FINAL

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A033 FY: 2001

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Fin Plan:	RL				619,225.25	12,231,000.00	120.65	12,231,120.65	12,850,345.90	12,850,345.90
Total CID:	RL13686				619,225.25	12,231,000.00	120.65	12,231,120.65	12,850,345.90	12,850,345.90

DOE F 4200.40
(10-00)
(All Other Editions Are Obsolete)

U.S. DEPARTMENT OF ENERGY
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)

PROCUREMENT ACTIONS

1. ADD/CHANGE	2. AWARD BIN	3. MOD NUMBER	4. KIND OF AWARD	5. MOD # BEING DEFINITIZED
☐ Add ☐ Change	DE-AC06-98RL13686	A033		

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
01RL13686.008	☐ Yes ☐ No		

10. VENDOR ID	11. CONTRACTOR NAME	12. DIVISION
	HEHF	

13. CONTRACTORS TIN	14. COMMON PARENTS NAME	15. COMMON PARENTS TIN

16. CITY	17. STATE	18. ZIP CODE	19. COUNTY	20. CONG. DIST.	21. COUNTRY

22. AWARD DATE (MO/DAY/YYYY)	23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)	24. AWARD COMPLETION DATE (MO/DAY/YYYY)
8/30/01	8/30/01	8/30/01

25. DESCRIPTION OF WORK

Amedment to Change budget Authority to the Contract

26. GOVERNMENT SHARE	27. AWARDEE SHARE	28. TOTAL	29. B&R NO.	30. B&R DOLLARS
$120.65	0	$120.65	See Attached	See Attached

31. CICA ____
32. TYPE OF BUSINESS ____
33. TYPE OF AWARD ____
34. NO. OF OFFERORS ____
35. SB SUBCONTRACT PLAN ☐ YES ☐ NO
36. SAFETY & HEALTH ☐ YES ☐ NO
37. COMP. SOL. PROC. ____
38. WOMAN OWNED ☐ YES ☐ NO
39. LABOR STATUTE ____
40. COMP. EXM. AUTH. ____
41. SUPP. SERV. ☐ YES ☐ NO
42. PRODUCT SRV. CODE ____
43. EXT. COMPETED ____
44. HISPANIC INST. ☐ YES ☐ NO
45. NAIC ____
46. EXT. OF COMP. ____
47. COMMERCIAL ITEM ☐ YES ☐ NO
48. DIRECTED PROC. ☐ YES ☐ NO
49. SYNOPSIS ____
50. SB DEMO. PROGRAM ☐ YES ☐ NO
51. OSTI DEL. ____
52. TRADE COUNTRY ____
53. EMERGING SB ☐ YES ☐ NO
54. R&D ☐ YES ☐ NO
55. COGNIZANT DOE OFFICE ____
56. SIZE SB ____
57. GOVT. PROPERTY ____
58. CFAA ____
59. EMG. SB RES. AWARD ☐ YES ☐ NO
60. BUNDLING CONT. REQ. ☐ YES ☐ NO
61. HUBZONE SBC ☐ YES ☐ NO
62. HUBZONE PROG. ____
63. HUBZONE % DIFF. ____
64. SDB PROGRAM ____
65. SDB % DIFF ____
66. OTHER PREF. PROG. ____
67. EPACT ☐ YES ☐ NO
68. EPACT DOLLARS ____
69. PERF. BASED CTR. ☐ YES ☐ NO
70. VET. OWNED SB ____
71. MAC FAIR OPPORTUNITY ____
72. OTHER AGENCY CODE ____
73. NEG. CODE ____
74. AWARD ADMIN. CODE ____
75. CONT. OFFICER CODE ____
76. TECH. REP. NAME ____
77. DELEGATED OFFICE ____
78. DELEGATION DATE ____
79. AWARD STATUS ____
80. RETIREMENT DATE ____
81. AWARD OFFICE ____
82. SENIOR INVESTIGATOR ____
83. DATE ____
84. DOLLARS ____
85. TEXT ____
86. NUMERIC ____
87. INTERNAL AWARD OFFICE USE ____

See Handbook for the Preparation of the Individual Procurement Action Report

Original - Contract File

Goldenrod - ADP Entry

Printed with soy ink on recycled paper

DOE-F-4200.33#
(03-96)

U.S. DEPARTMENT OF ENERGY
Procurement Request-Authorization

Formerly PR-799A
(Previous editions are obsolete)

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office: U.S. Department of Energy Richland Operations Office
2. Initiating Office: Budget Division
3. PRA Number: 01RL13686.008
4. Change/Correction in Process? ☐ Yes ☐ No
5. Description of Work/Purpose of Assistance: Incremental Funding

Has List of Sources Been Attached? ☐ Yes ☐ No

6. Awardee Name: HEHF
6a. Division:
7. Address: P.O. Box 100 Richland, Washington 99352
8. Government Share: $120.65
9. Awardee Share:
10. Total: $120.65
11. Total Funds This PR: $120.65
12. Name - Project Manager/Initiator: John B. Sellards
13. Signature: John B Sellards
14. Date: 8/29/01
15. Office Code:
16. Telephone Number: 373-0664

GENERAL AWARD INFORMATION

17. Acquisition
☐ Advisory & Assistance Services ☐ Research & Development ☐ Support Services
☐ A/E Services ☐ Supplies ☐ Other
☐ Construction

18. Financial Assistance
☐ Cooperative Agreement
☐ Grant

19. Product/Service Code (Applies to Acquisition only)
20. CFDA (Applies to Assistance Only)
21. Master BIN
22. Desired Award Date
23. Unsolicited Proposal Number
24. Project Number

FUNDS COMMITTED

25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature**	32. CFA
See	Attached						

33. From Continuation Sheet
34. Project Period
35. Total Funds This PRA Are These Annual Funds? ☐ Yes ☐ No
36. Budget Period *(Applies to Assistance Awards Only)*

CERTIFYING OFFICIAL: I Hereby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title: Laurette Beitz, FIN
38. Signature:
39. Date: 8/29/01

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Doug S. Shoop, AMSE
41. Signature: Doug S. Shoop
42. Date: 8/29/01
43. For Initiating Office/Local Office Use
44. Type of Procurement Action (TPA) Code _____
45. Negotiator Code _____
46. Security. Will employees require security clearances for performance of this procurement? ☐ Yes ☐ No
If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification."
47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?
☐ Yes ☐ No If yes, does it involve either a research and development program or a demonstration of a commercial application? ☐ Yes ☐ No
If yes, see the Notice related to this item. Amount of EPACT funding _____

Note: **We Hereby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

DOE-F-4200.33#
(03-96)

U.S. DEPARTMENT OF ENERGY
Procurement Request-Authorization

Formerly PR-799A
(Previous editions are obsolete

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office DOE-RL Office of Procurement Services
2. Initiating Office DOE-RL-SHQ
3. PRA Number 01RL13686.008
4. Change/Correction in Process? ☐ Yes ☐ No
5. Description of Work/Purpose of Assistance
The purpose of this PR is to de-obligate remaining funds in this PBS. These funds had been used to pay for physicals for Johnson Controls' employees.
Has List of Sources Been Attached? ☐ Yes ☐ No
6. Awardee Name Hanford Environmetal Health
6a. Division
7. Address
8. Government Share $-3,879.35
9. Awardee Share $0.00
10. Total $-3,879.35
11. Total Funds This PR:
12. Name - Project Manager/Initiator DOUG SHOOP ~~C.K. Kasch~~
13. Signature
14. Date 8/6/01
15. Office Code DOE-SHQ
16. Telephone Number 376-5183

GENERAL AWARD INFORMATION

17. Acquisition
☐ Advisory & Assistance Services ☐ Research & Development ☐ Support Services
☐ A/E Services ☐ Supplies ☐ Other
☐ Construction
18. Financial Assistance
☐ Cooperative Agreement
☐ Grant
19. Product/Service Code (Applies to Acquisition only)
20. CFDA (Applies to Assistance Only)
21. Master BIN
22. Desired Award Date
23. Unsolicited Proposal Number
24. Project Number

FUNDS COMMITTED

25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature**	32. CFA
89x0242.91	EW04J1070	-$3,879.35		RLTP08		Anne M. Potter 7/17/01	

33. From Continuation Sheet
34. Project Period
35. Total Funds This PRA Are These Annual Funds? ☐ Yes ☐ No
36. Budget Period *(Applies to Assistance Awards Only)*

CERTIFYING OFFICIAL: I Hereby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title
38. Signature Betty Melton
39. Date 8-7-01

PROGRAM REVIEWING OFFICIAL

40. Name and Title S.J. OLINGER, AMSE ~~K.A. Benguiat, Dir SHQ~~
41. Signature
42. Date 8/6/01
43. For Initiating Office/Local Office Use
44. Type of Procurement Action (TPA) Code _____
45. Negotiator Code _____
46. Security. Will employees require security clearances for performance of this procurement? ☐ Yes ☐ No
If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification."
47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?
☐ Yes ☐ No If yes, does it involve either a research and development program or a demonstration of a commercial application? ☐ Yes ☐ No
If yes, see the Notice related to this item. Amount of EPACT funding _____

Note: **We Hereby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

HANFORD ENVIRONMENTAL HEALTH (98RL13686)
CONTRACT MODIFICATION NUMBER (A033)

AUG 30 2001

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(Please return to Julie Goldsmith ~~6-8669~~ A7-89/714/700 FAX 6-8038)

Document No. 30165