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)*
A042	See Block 16C	02RL13686.004	

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. 31

The total funds obligated is changed from $39,899,532.90 to $40,551,032.9, an increase of $651,500.00. 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 *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)* Richard O. Puthoff	16C. DATE SIGNED 1/31/02

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 $40,551,032.90. 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

IANFORD ENVIRONMENTAL HEALTH

'ontract ID: RL13686

AMENDMENT OF SOLICITATION/MODIFICATIONOF CONTRACT

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

Operating Expenses

89X0242.91	.....$	651,500.00
Subtotal - Operating Expenses	....$	651,500.00
TOTAL OBLIGATIONS	.....$	651,500.00

he attached schedule identifies FY2002 Obligation Authority.

unds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this ocmuent identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference umber that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and urrent 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 dicated below:

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

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

DOE F 4200.40
(10-01)
(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	A042		

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
02RL13686C04	☒ 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)
1/31/02	1/31/02	1/31/02

25. E-GOVT	26. EPA PRODUCT	27. RECV. MAT. CLAUSES

28. DESCRIPTION OF WORK: Amendment to change Budget Authority to the Contract

29. GOVERNMENT SHARE	30. AWARDEE SHARE	31. TOTAL	32. B&R NO.	33. B&R DOLLARS
$651,500.00	Ø	$651,500.00	See Attached	See Attached

34. CICA: 2
35. TYPE OF BUSINESS:
36. TYPE OF AWARD:
37. NO. OF OFFERORS: B
38. SB SUBCONTRACT PLAN ☐ YES ☐ NO
39. SAFETY & HEALTH ☐ YES ☐ NO
40. COMP. SOL. PROC.: B
41. WOMAN OWNED ☐ YES ☐ NO
42. LABOR STATUTE:
43. COMP. EXM. AUTH.:
44. SUPP. SERV. ☐ YES ☐ NO
45. PRODUCT SRV. CODE:
46. EXT. COMPETED: A
47. HISPANIC INST. ☐ YES ☐ NO
48. NAIC:
49. EXT. OF COMP.:
50. COMMERCIAL ITEM ☐ YES ☐ NO
51. DIRECTED PROC. ☐ YES ☐ NO
52. SYNOPSIS: 1
53. SB DEMO. PROGRAM ☐ YES ☐ NO
54. OSTI DEL.:
55. TRADE COUNTRY:
56. EMERGING SB ☐ YES ☐ NO
57. R&D ☐ YES ☐ NO
58. COGNIZANT DOE OFFICE:
59. SIZE SB:
60. GOVT. PROPERTY:
61. CFAA:
62. EMG. SB RES. AWARD ☐ YES ☐ NO
63. BUNDLING CONT. REQ. ☐ YES ☐ NO
64. HUBZONE SBC ☐ YES ☐ NO
65. HUBZONE PROG.:
66. HUBZONE % DIFF.:
67. SDB PROGRAM:
68. SDB % DIFF:
69. OTHER PREF. PROG.:
70. EPACT ☐ YES ☒ NO
71. EPACT DOLLARS:
72. PERF. BASED CTR. ☐ YES ☐ NO
73. VET. OWNED SB:
74. MAC FAIR OPPORTUNITY:
75. OTHER AGENCY CODE:
76. F.A. DOD ACC:
77. F.A. COMM. ITEM CTGY:
78. F.A. REASON:
79. F.A. CLINGER-COHEN:

80. NEG. CODE:
81. AWARD ADMIN. CODE:
82. CONT. OFFICER CODE:
83. TECH. REP. NAME:
84. DELEGATED OFFICE:
85. DELEGATION DATE:
86. AWARD STATUS:
87. RETIREMENT DATE:
88. AWARD OFFICE:
89. SENIOR INVESTIGATOR:

90. DATE:
91. DOLLARS:
92. TEXT:
93. NUMERIC:
94. 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: 02RL13686.004
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: $651,500.00
9. Awardee Share:
10. Total: $651,500.00
11. Total Funds This PR: $651,500.00
12. Name - Project Manager/Initiator: John B. Sellards
13. Signature: John B. Sellards
14. Date: 1/31/02
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: 1/31/02

PROGRAM REVIEWING OFFICIAL

40. Name and Title: for Doug S. Shoop, AMSE
41. Signature:
42. Date: 1/31/02

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).

U.S. Department of Energy

FINAL

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A042 FY: 2002

ogram Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
'in Plan	**RL**	**Fund Type**	**TE**	**Appropriation**	**89X0242.91**					
'NR Code	**820201000**	**Budget Ref**								
	RLD0		PNL1		213,278.36	1,000,000.00	.00	1,000,000.00	1,213,278.36	1,213,278.36
	RL9F		FDH1		1,200,667.25	3,500,000.00	.00	3,500,000.00	4,700,667.25	4,700,667.25
	RL9L		LMH1		221,613.33	915,000.00	.00	915,000.00	1,136,613.33	1,136,613.33
	RL9B		BHI1		163,966.51	300,000.00	.00	300,000.00	463,966.51	463,966.51
Total Program Task:					1,799,525.45	5,715,000.00	.00	5,715,000.00	7,514,525.45	7,514,525.45
Total Budget Ref:					1,799,525.45	5,715,000.00	.00	5,715,000.00	7,514,525.45	7,514,525.45
Total BNR:	820201000				1,799,525.45	5,715,000.00	.00	5,715,000.00	7,514,525.45	7,514,525.45
Total BNR Control:	820200000				1,799,525.45	5,715,000.00	.00	5,715,000.00	7,514,525.45	7,514,525.45
Total Program:	82				1,799,525.45	5,715,000.00	.00	5,715,000.00	7,514,525.45	7,514,525.45
'NR Code	**EW01J2030**	**Budget Ref**								
DSORPTW03			0000		215.67	.00	.00	.00	215.67	215.67
Total Program Task:	ADSORPTW03				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
NR Code	**EW02J1SS1**	**Budget Ref**								
DSRLSS01			0000		3,938.14	.00	.00	.00	3,938.14	3,938.14
DSRLSS01			DIRE		.00	712,598.16	480,000.00	1,192,598.16	1,192,598.16	1,192,598.16
		Funds are obligated for HEHF direct funded activities.								
Total Program Task:	ADSRLSS01				3,938.14	712,598.16	480,000.00	1,192,598.16	1,196,536.30	1,196,536.30
Total Budget Ref:					3,938.14	712,598.16	480,000.00	1,192,598.16	1,196,536.30	1,196,536.30
Total BNR:	EW02J1SS1				3,938.14	712,598.16	480,000.00	1,192,598.16	1,196,536.30	1,196,536.30
Total BNR Control:	EW0200000				3,938.14	712,598.16	480,000.00	1,192,598.16	1,196,536.30	1,196,536.30

ontract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A042 FY: 2002

gram Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
NR Code EW1001206			**Budget Ref**							
DSRL1000PD			OPH2		.00	26,500.00	37,000.00	63,500.00	63,500.00	63,500.00
For services provided to DOE-ORP federal staff. Total proj FY02 funding is $362K. RL BUD POC is L. Vickerman.										
DSRL1000PD			RPH2		.00	90,500.00	127,000.00	217,500.00	217,500.00	217,500.00
For services provided to DOE-RL federal staff. Total proj FY02 funding is $362K. RL BUD POC is L. Vickerman.										
DSRL1000PD			9Q21		.00	.00	.00	.00	.00	.00
DSRL1000PD			1Q21		75,757.55	.00	.00	.00	75,757.55	75,757.55
DSRL1000PD			ORP1		15,590.99	.00	.00	.00	15,590.99	15,590.99
Total Program Task:	ADSRL1000PD				91,348.54	117,000.00	164,000.00	281,000.00	372,348.54	372,348.54
Total Budget Ref:					91,348.54	117,000.00	164,000.00	281,000.00	372,348.54	372,348.54
Total BNR:	EW1001206				91,348.54	117,000.00	164,000.00	281,000.00	372,348.54	372,348.54
NR Code EW1001209			**Budget Ref**							
DSRL1000SS			OG00		.00	4,295.54	.00	4,295.54	4,295.54	4,295.54
DSRL1000SS			RG00		.00	8,568.50	.00	8,568.50	8,568.50	8,568.50
DSRL1000SS			ORP1		4,295.54	-4,295.54	.00	-4,295.54	.00	.00
DSRL1000SS			0000		8,568.50	-8,568.50	.00	-8,568.50	.00	.00
Total Program Task:	ADSRL1000SS				12,864.04	.00	.00	.00	12,864.04	12,864.04
Total Budget Ref:					12,864.04	.00	.00	.00	12,864.04	12,864.04
Total BNR:	EW1001209				12,864.04	.00	.00	.00	12,864.04	12,864.04
Total BNR Control:	EW1000000				104,212.58	117,000.00	164,000.00	281,000.00	385,212.58	385,212.58
Total Program:	EW				108,366.39	829,598.16	644,000.00	1,473,598.16	1,581,964.55	1,581,964.55
NR Code YN0100000			**Budget Ref**							
			NV01		.00	.00	7,500.00	7,500.00	7,500.00	7,500.00
UNLV Heath Study										
Total Program Task:					.00	.00	7,500.00	7,500.00	7,500.00	7,500.00
Total Budget Ref:					.00	.00	7,500.00	7,500.00	7,500.00	7,500.00
Total BNR:	YN0100000				.00	.00	7,500.00	7,500.00	7,500.00	7,500.00

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

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FINAL

ogram 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	7,500.00	7,500.00	7,500.00	7,500.00
Total Program:		YN			.00	.00	7,500.00	7,500.00	7,500.00	7,500.00
Total Fund Type:		TE			1,907,891.84	6,544,598.16	651,500.00	7,196,098.16	9,103,990.00	9,103,990.00