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

03-FMD-0159

FEB 27 2003

Mr. L. T. Ashjian, President
and Chief Executive Officer
Hanford Environmental Health Foundation
Richland, Washington 99352

Dear Mr. Ashjian:

CONTRACT NO. DE-AC06-98RL13686 - TRANSMITTAL OF MODIFICATION A057 AND DISTRIBUTION OF OBLIGATION REPORT FOR HEHF

Transmitted herewith is the subject modification A057, and distribution of obligation report. If you have any questions, please contact me, or your staff may contact John B. Sellards, RL Financial Management Division, at (509) 373-0664.

Sincerely,

Andrew H. Wirkkala
Contracting Officer

FMD:JBS

Attachments:
1. Modification A057
2. Obligation Report for HEHF

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)*
A057	See Block 16C	03RL13686.005	

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. 42

The total funds obligated is changed from $50,710,564.12 to $50,969,929.12, an increase of $259,365.00. 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)*	
		Andrew H. Wirkkala	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Andrew H. Wirkkala *(Signature of Contracting Officer)*	7/27/2003

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 $50,969,929.12. 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

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	**Fin Plan RL**	**Fin Plan RV**	***Grand Total***
89X0242.91	$241,425.00	$0.00	***$241,425.00***
89X0243.91	$17,940.00	$0.00	***$17,940.00***
Subtotal - Operating Expenses	$259,365.00	$0.00	***$259,365.00***
TOTAL OBLIGATIONS	$259,365.00	$0.00	***$259,365.00***

The attached schedule identifies FY 2003 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 document 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

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A057 FY: 2003

FINAL

Fin Plan **RL** **Fund Type** **3Y** **Appropriation** **89X0224.93**

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY ------					
BNR Code 400480000			**Budget Ref**							
	0386		AGR00003378-00014	0000	.00	46,400.00	.00	46,400.00	46,400.00	46,400.00
Total Program Task:					.00	46,400.00	.00	46,400.00	46,400.00	46,400.00
Total Budget Ref:					.00	46,400.00	.00	46,400.00	46,400.00	46,400.00
Total BNR:	400480000				.00	46,400.00	.00	46,400.00	46,400.00	46,400.00
Total BNR Control:	400000000				.00	46,400.00	.00	46,400.00	46,400.00	46,400.00
Total Program:	40				.00	46,400.00	.00	46,400.00	46,400.00	46,400.00
Total Fund Type:	3Y				.00	46,400.00	.00	46,400.00	46,400.00	46,400.00

Fin Plan **RL** **Fund Type** **TE** **Appropriation** **89X0242.91**

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY -----					
BNR Code	**820201000**		**Budget Ref**							
	RL9F			FDH1	97,503.50	2,816,500.00	.00	2,816,500.00	2,914,003.50	2,914,003.50
	RL9B			BHI1	82,787.23	194,000.00	70,000.00	264,000.00	346,787.23	346,787.23
			8202 Adjustment							
	RL9L			LMH1	490,196.66	675,000.00	.00	675,000.00	1,165,196.66	1,165,196.66
	RLD0			PNL1	570,094.26	1,350,000.00	.00	1,350,000.00	1,920,094.26	1,920,094.26
Total Program Task:					1,240,581.65	5,035,500.00	70,000.00	5,105,500.00	6,346,081.65	6,346,081.65
Total Budget Ref:					1,240,581.65	5,035,500.00	70,000.00	5,105,500.00	6,346,081.65	6,346,081.65
Total BNR:	820201000				1,240,581.65	5,035,500.00	70,000.00	5,105,500.00	6,346,081.65	6,346,081.65
Total BNR Control:	820200000				1,240,581.65	5,035,500.00	70,000.00	5,105,500.00	6,346,081.65	6,346,081.65
Total Program:	82				1,240,581.65	5,035,500.00	70,000.00	5,105,500.00	6,346,081.65	6,346,081.65
BNR Code	**EW02J1390**		**Budget Ref**							
ADSRLSS01				DIRE	11,339.34	1,180,000.00	140,625.00	1,320,625.00	1,331,964.34	1,331,964.34
			Funds are obligated for direct funded activities during the 7th & 8th CR + the initial FY03 allotment.							
ADSRLSS01				0000	2,282.29	5,500.00	800.00	6,300.00	8,582.29	8,582.29
			funds are obligated for support to WDOE							
Total Program Task:	ADSRLSS01				13,621.63	1,185,500.00	141,425.00	1,326,925.00	1,340,546.63	1,340,546.63
Total Budget Ref:					13,621.63	1,185,500.00	141,425.00	1,326,925.00	1,340,546.63	1,340,546.63
Total BNR:	EW02J1390				13,621.63	1,185,500.00	141,425.00	1,326,925.00	1,340,546.63	1,340,546.63
Total BNR Control:	EW0200000				13,621.63	1,185,500.00	141,425.00	1,326,925.00	1,340,546.63	1,340,546.63
BNR Code	**EW1001206**		**Budget Ref**							
ADSRL1000PD				RPH3	.00	115,000.00	30,000.00	145,000.00	145,000.00	145,000.00
			For services provided to DOE-RL federal employees. FY03 expected funding is $369,000. RL FMD POC is Lance Vickerman.							

Fin Plan **RL** **Fund Type** **TE** **Appropriation** **89X0242.91**

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
						----- CY OBLIGATION AUTHORITY ------				
ADSRL1000PD				1Q21	39,819.77	-39,819.77	.00	-39,819.77	.00	.00
ADSRL1000PD				RPH2	131,908.05	-131,908.05	.00	-131,908.05	.00	.00
Total Program Task:	ADSRL1000PD				171,727.82	-56,727.82	30,000.00	-26,727.82	145,000.00	145,000.00
Total Budget Ref:					171,727.82	-56,727.82	30,000.00	-26,727.82	145,000.00	145,000.00
Total BNR:	EW1001206				171,727.82	-56,727.82	30,000.00	-26,727.82	145,000.00	145,000.00
BNR Code	**EW1001209**		**Budget Ref**							
ADSRL1000SS				RG00	2,092.17	.00	.00	.00	2,092.17	2,092.17
ADSRL1000SS				0000	.00	.00	.00	.00	.00	.00
Total Program Task:	ADSRL1000SS				2,092.17	.00	.00	.00	2,092.17	2,092.17
Total Budget Ref:					2,092.17	.00	.00	.00	2,092.17	2,092.17
Total BNR:	EW1001209				2,092.17	.00	.00	.00	2,092.17	2,092.17
Total BNR Control:	EW1000000				173,819.99	-56,727.82	30,000.00	-26,727.82	147,092.17	147,092.17
Total Program:	EW				187,441.62	1,128,772.18	171,425.00	1,300,197.18	1,487,638.80	1,487,638.80
BNR Code	**YN0100000**		**Budget Ref**							
				GOCO	.00	.00	.00	.00	.00	.00
				NV01	3,944.55	-3,944.55	.00	-3,944.55	.00	.00
Total Program Task:					3,944.55	-3,944.55	.00	-3,944.55	.00	.00
Total Budget Ref:					3,944.55	-3,944.55	.00	-3,944.55	.00	.00
Total BNR:	YN0100000				3,944.55	-3,944.55	.00	-3,944.55	.00	.00
Total BNR Control:	YN0000000				3,944.55	-3,944.55	.00	-3,944.55	.00	.00
Total Program:	YN				3,944.55	-3,944.55	.00	-3,944.55	.00	.00
Total Fund Type:	TE				1,431,967.82	6,160,327.63	241,425.00	6,401,752.63	7,833,720.45	7,833,720.45

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A057 FY: 2003

FINAL

Fin Plan **RL** **Fund Type** **TF** **Appropriation** **89X0243.91**

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
							----- CY OBLIGATION AUTHORITY ------			
BNR Code HA1001000			**Budget Ref**							
				0000	204,191.93	-110,000.00	.00	-110,000.00	94,191.93	94,191.93
Total Program Task:					204,191.93	-110,000.00	.00	-110,000.00	94,191.93	94,191.93
Total Budget Ref:					204,191.93	-110,000.00	.00	-110,000.00	94,191.93	94,191.93
Total BNR:	HA1001000				204,191.93	-110,000.00	.00	-110,000.00	94,191.93	94,191.93
Total BNR Control:	HA0000000				204,191.93	-110,000.00	.00	-110,000.00	94,191.93	94,191.93
Total Program:	HA				204,191.93	-110,000.00	.00	-110,000.00	94,191.93	94,191.93
BNR Code HD2006100			**Budget Ref**							
				0000	4,978.28	.00	.00	.00	4,978.28	4,978.28
Total Program Task:					4,978.28	.00	.00	.00	4,978.28	4,978.28
Total Budget Ref:					4,978.28	.00	.00	.00	4,978.28	4,978.28
Total BNR:	HD2006100				4,978.28	.00	.00	.00	4,978.28	4,978.28
BNR Code HD2006200			**Budget Ref**							
				0000	31,039.10	37,960.00	17,940.00	55,900.00	86,939.10	86,939.10
			Current allotment is 43%							
Total Program Task:					31,039.10	37,960.00	17,940.00	55,900.00	86,939.10	86,939.10
Total Budget Ref:					31,039.10	37,960.00	17,940.00	55,900.00	86,939.10	86,939.10
Total BNR:	HD2006200				31,039.10	37,960.00	17,940.00	55,900.00	86,939.10	86,939.10
Total BNR Control:	HD0000000				36,017.38	37,960.00	17,940.00	55,900.00	91,917.38	91,917.38
Total Program:	HD				36,017.38	37,960.00	17,940.00	55,900.00	91,917.38	91,917.38
Total Fund Type:	TF				240,209.31	-72,040.00	17,940.00	-54,100.00	186,109.31	186,109.31
Total Fin Plan:	**RL**				**1,672,177.13**	**6,134,687.63**	**259,365.00**	**6,394,052.63**	**8,066,229.76**	**8,066,229.76**

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A057 FY: 2003

Fin Plan RV **Fund Type** TE **Appropriation** 89X0242.91

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
						------ CY OBLIGATION AUTHORITY ------				
BNR Code EW01J2030			**Budget Ref**							
ADSORPTW03				OSPC	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
BNR Code EW1001206			**Budget Ref**							
ADSRL1000PD				OPH2	40,114.65	6,973.88	.00	6,973.88	47,088.53	47,088.53
ADSRL1000PD				ORP1	6,973.88	-6,973.88	.00	-6,973.88	.00	.00
Total Program Task:	ADSRL1000PD				47,088.53	.00	.00	.00	47,088.53	47,088.53
Total Budget Ref:					47,088.53	.00	.00	.00	47,088.53	47,088.53
Total BNR:	EW1001206				47,088.53	.00	.00	.00	47,088.53	47,088.53
BNR Code EW1001209			**Budget Ref**							
ADSRL1000SS				OG00	1,155.54	.00	.00	.00	1,155.54	1,155.54
ADSRL1000SS				0000	.00	.00	.00	.00	.00	.00
Total Program Task:	ADSRL1000SS				1,155.54	.00	.00	.00	1,155.54	1,155.54
Total Budget Ref:					1,155.54	.00	.00	.00	1,155.54	1,155.54
Total BNR:	EW1001209				1,155.54	.00	.00	.00	1,155.54	1,155.54
Total BNR Control:	EW1000000				48,244.07	.00	.00	.00	48,244.07	48,244.07
Total Program:	EW				48,459.74	.00	.00	.00	48,459.74	48,459.74
Total Fund Type:	TE				48,459.74	.00	.00	.00	48,459.74	48,459.74
Total Fin Plan:	**RV**				**48,459.74**	**.00**	**.00**	**.00**	**48,459.74**	**48,459.74**
Grand Total:					***$1,720,636.87***	***$6,134,687.63***	***$259,365.00***	***$6,394,052.63***	***$8,114,689.50***	***$8,114,689.50***

DOE F 4200.40
(10-02)
(All Other Editions Are Obsolete)

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

ADD/CHANGE/DELETE ☒ Add ☐ Change ☐ Delete

PROCUREMENT ACTIONS

1. AWARD BIN	2. MOD NUMBER	3. KIND OF AWARD
DE-AC06-98RL13686	A057	

4. CONTRACTOR NAME	5. DIVISION	6. VENDOR ID
HEHF		

7. MASTER BIN	8. DUNS NO.	9. CONTRACTOR TIN	10. COMMON PARENT NAME	11. COMMON PARENT TIN

12. STATE	13. CITY	14. COUNTY	15. ZIP CODE	16. CONG. DIST.

17. COUNTRY	18. COUNTRY CITY	19. E-GOVT	20. TOB CODE	21. TYPE AWARD

22. R & D	23. HISPANIC INST	24. OSTI DEL	25. GOVT PROPERTY	26. COG FED AGCY	27. COG DOE OFF
☐ Yes ☐ No	☐ Yes ☐ No				

28. ADMIN DELEG OFF	29. ADMIN DELEG DATE	30. TECH REP NAME	31. SR INVESTIGATOR

32. DIRECTED AWARD	33. EPA PRODUCT	34. EPA REC MAT	35. SB SUBCON PLAN
☐ Yes ☐ No			☐ Yes ☐ No

36. PRODUCT SERV	37. NAIC	38. PERF BASED	39. COMM ITEM	40. SUPP SERV	41. SAFETY & HEALTH
		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

42. LABOR STAT	43. BUNDLING RQMT	44. MAC FAIR OPPORT	45. TRADE COUNTRY	46. WOMAN OWNED	47. VET OWNED SB
	☐ Yes ☐ No			☐ Yes ☐ No	

48. HUBZONE SBC	49. HUBZONE PGM	50. SDB PGM	51. HUBZONE PCT DIF	52. SDB PCT DIF	53. OTHER PREF PGM
☐ Yes ☐ No					

54. SB DEMO PGM	55. EMERG SB	56. EMERG SB RES	57. SIZE SB
☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	

58. OTHER AGENCY	59. FA DODAAC	60. FA REAS PURCH	61. FA COMM ITEM	62. FA CLING COH
				☐ Yes ☐ No

63. AWARD DATE	64. EFFECTIVE DATE	65. COMPLETION DATE	66. DESCRIPTION OF WORK
2/28/03			Funding Modification

67. EPACT	68. EPACT AMT	69. SPECIALIST	70. CONTR OFF CODE	71. AWARD STATUS	72. RETIREMENT DATE
No					

73. CICA	74. SOL PROC	75. COMP EXM AUTH	76. SYNOPSIS	77. OFFERORS	78. EXT COMPETED
2	B		1	B	A

79. GOVT SHARE	80. AWARDEE SHARE	81. TOTAL VALUE	82. B & R CODE	83. B & R DOLLARS
See Attached	See Attached	See Attached	See Attached	See Attached

OFFICE USE FIELDS

84. DATE _____ 85. DOLLARS _____ 86. MISCELLANEOUS _____ 87. INTERNAL OFF. USE _____

88. TEXT _____ 89. TRANSFERRED TO OFFICE _____

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: 03RL13686.005
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: $259,365.00
9. Awardee Share
10. Total: $259,365.00
11. Total Funds This PR: $259,365.00
12. Name - Project Manager/Initiator: John B. Sellards
13. Signature: John B Sellards
14. Date: 2/27/03
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, FMD
38. Signature
39. Date: 2/27/03

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Ryan M. Kilbury, SSD
41. Signature
42. Date: 2-27-03

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).

Task Detail Report 03/03/2003 03:17 PM

Task #: DOE-FMD-2003-0159 - Closed (03/03/2003)

Parent Task #:
Subject: Transmittal of HEHF Contract MOD and Distribution of OBs Report
Category: None
Due Date:
Originator: Garza, Rosie M

Reference #: HEHF MOD A057
Deliverable: None
Status: Closed
Priority: High
Originator Phone: (509)376-8669

Assigned By: Self
Assigned Role: Originator

Assigned Date: 02/27/2003
Assigned Due Date:

Routing Lists: ⊞ **Route List - Inactive**

- Sellards, John B - Review - Concur - 02/27/2003 15:05
- Klug, Debra L - Review - Concur - 02/27/2003 15:10
- Herndobler, Christopher - Review - Concur - 02/27/2003 15:47
- Beitz, Laurette D - Review - Concur - 03/03/2003 07:15
- Kilbury, Ryan M - Review - Withdrawn - 03/03/2003 07:59
- Wirkkala, Andrew H - Approve - Approve - 03/03/2003 10:13

Instructions:
None

Attachments: 1. HEHF Distribution of Obligation Report.doc

Comments

Task Due Date History:

Date Modified	Task Due Date	Modified By

-- End of Report --

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