



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

NOV 26 2003

04-FMD-0047

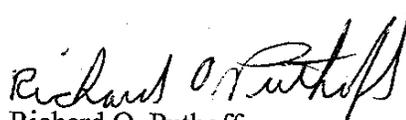
Mr. L. T. Ashjian, President
and Chief Executive Officer
Hanford Environmental Health Foundation
Richland, Washington 99352

Dear Mr. Ashjian:

CONTRACT NO. DE-AC06-98RL13686 - TRANSMITTAL OF MODIFICATION A072 AND
DISTRIBUTION OF OBLIGATION REPORT FOR HEHF

Transmitted herewith is the subject modification A072, 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,


Richard O. Puthoff
Contracting Officer

FMD:JBS

Attachments:

1. Modification A072
2. Obligation Report for HEHF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. A072		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 04RL13686.002	1 10
6. ISSUED BY U.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, Washington 99352		7. ADMINISTERED BY (If other than Item 6)	5. PROJECT NO. (If applicable)	
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		(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE		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. 51

The total funds obligated is changed from \$58,053,841.02 to \$58,742,186.02, an increase of \$688,345.00. 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Richard O. Puthoff</i> (Signature of Contracting Officer)	11/26/03

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 \$58,742,186.02. 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 December 31, 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	FY 2004*
Estimated Cost	\$8,601	\$8,440	\$8,688	\$9,035	\$9,397	\$2,806
Base Fee	\$344	\$338	\$347	\$361	\$376	\$94
Performance Fee	\$516	\$506	\$521	\$542	\$564	\$197.4**
Total Available Fee	\$860	\$844	\$868	\$903	\$940	\$291.4
Total Cost and Fee	\$9,461	\$9,284	\$9,556	\$9,938	\$10,337	\$3,097.4

* 10/01/03 through 12/31/03.

** \$141,000 of FY04 performance fee and \$56,400 of fee opportunity associated with contract transition, carried forward from FY03.

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	<u>Fin Plan RL</u>	<u>Fin Plan RV</u>	<u>Grand Total</u>
89X0242.91	(\$1,463,976.01)	\$0.00	(\$1,463,976.01)
89X0249.91	\$38,000.00	\$0.00	\$38,000.00
89X0251.91	\$2,114,321.01	\$0.00	\$2,114,321.01
Subtotal - Operating Expenses	<u>\$688,345.00</u>	<u>\$0.00</u>	<u>\$688,345.00</u>
TOTAL OBLIGATIONS	<u><u>\$688,345.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$688,345.00</u></u>

The attached schedule identifies FY 2004 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	40000000	By each individual work order from requesting entity.
Work for commercial entities	60000000 65000000	By each individual work order from requesting entity.
Inter-DOE work orders	82010100	By each individual work order from requesting entity.

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

RBS463FA

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Contract: RL13686

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A072 FY: 2004

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03-11-26

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Fin Plan	RL	Fund Type	TE	Appropriation	89X0242.91							
----- CY OBLIGATION AUTHORITY -----												
Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted		
BNR Code	820201000	Budget Ref										
	RL9B			BH11	66,765.34	.00	-66,765.34	-66,765.34	.00	.00		
				<i>Moving PYU to Fund Type TP as a current year adjustment.</i>								
	RL9F			FDH1	343,668.86	.00	-343,668.86	-343,668.86	.00	.00		
				<i>Moving PYU to Fund Type TP as a current year adjustment.</i>								
	RL9L			LMH1	472,713.11	.00	-472,713.11	-472,713.11	.00	.00		
				<i>Moving PYU to Fund Type TP as a current year adjustment.</i>								
	RLD0			PNL1	580,828.70	.00	-580,828.70	-580,828.70	.00	.00		
				<i>Moving PYU to Fund Type TP as a current year adjustment.</i>								
Total Program Task:					1,463,976.01	.00	-1,463,976.01	-1,463,976.01	.00	.00		
Total Budget Ref:					1,463,976.01	.00	-1,463,976.01	-1,463,976.01	.00	.00		
Total BNR: 820201000					1,463,976.01	.00	-1,463,976.01	-1,463,976.01	.00	.00		
Total BNR Control: 820200000					1,463,976.01	.00	-1,463,976.01	-1,463,976.01	.00	.00		
Total Program: 82					1,463,976.01	.00	-1,463,976.01	-1,463,976.01	.00	.00		
BNR Code	EW1001206	Budget Ref										
ADSRL1000PD				RPH3	8,509.61	.00	.00	.00	8,509.61	8,509.61		
Total Program Task: ADSRL1000PD					8,509.61	.00	.00	.00	8,509.61	8,509.61		
Total Budget Ref:					8,509.61	.00	.00	.00	8,509.61	8,509.61		
Total BNR: EW1001206					8,509.61	.00	.00	.00	8,509.61	8,509.61		
BNR Code	EW1001209	Budget Ref										

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A072 FY: 2004

Fin Plan RL Fund Type TE Appropriation 89X0242.91

----- CY OBLIGATION AUTHORITY -----

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
ADSRL1000SS				RGMA	1,877.78	.00	.00	.00	1,877.78	1,877.78
Total Program Task:	ADSRL1000SS				1,877.78	.00	.00	.00	1,877.78	1,877.78
Total Budget Ref:					1,877.78	.00	.00	.00	1,877.78	1,877.78
Total BNR:	EW1001209				1,877.78	.00	.00	.00	1,877.78	1,877.78
Total BNR Control:	EW1000000				10,387.39	.00	.00	.00	10,387.39	10,387.39
Total Program:	EW				10,387.39	.00	.00	.00	10,387.39	10,387.39
BNR Code	EY3542401			Budget Ref						
ADSRL0040				RMHA	146,994.13	.00	.00	.00	146,994.13	146,994.13
<i>Recast 04-18 From: ADSRLSS01.</i>										
ADSRL0040				RMJA	1,864.29	.00	.00	.00	1,864.29	1,864.29
<i>Recast 04-18 From: ADSRLSS01.</i>										
Total Program Task:	ADSRL0040				148,858.42	.00	.00	.00	148,858.42	148,858.42
Total Budget Ref:					148,858.42	.00	.00	.00	148,858.42	148,858.42
Total BNR:	EY3542401				148,858.42	.00	.00	.00	148,858.42	148,858.42
Total BNR Control:	EY3500000				148,858.42	.00	.00	.00	148,858.42	148,858.42
Total Program:	EY				148,858.42	.00	.00	.00	148,858.42	148,858.42
Total Fund Type:	TE				1,623,221.82	.00	-1,463,976.01	-1,463,976.01	159,245.81	159,245.81

U.S. Department of Energy

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HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A072 FY: 2004

Fin Plan	RL	Fund Type	TF	Appropriation	89X0243.91							
				----- CY OBLIGATION AUTHORITY -----								
Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted		
BNR Code	GG0801000	Budget Ref										
				0000	25,000.00	.00	.00	.00	25,000.00	25,000.00		
Total Program Task:					25,000.00	.00	.00	.00	25,000.00	25,000.00		
Total Budget Ref:					25,000.00	.00	.00	.00	25,000.00	25,000.00		
Total BNR:	GG0801000				25,000.00	.00	.00	.00	25,000.00	25,000.00		
Total BNR Control:	GG0800000				25,000.00	.00	.00	.00	25,000.00	25,000.00		
Total Program:	GG				25,000.00	.00	.00	.00	25,000.00	25,000.00		
BNR Code	HA1001000	Budget Ref										
				0000	70,900.96	.00	.00	.00	70,900.96	70,900.96		
Total Program Task:					70,900.96	.00	.00	.00	70,900.96	70,900.96		
Total Budget Ref:					70,900.96	.00	.00	.00	70,900.96	70,900.96		
Total BNR:	HA1001000				70,900.96	.00	.00	.00	70,900.96	70,900.96		
Total BNR Control:	HA0000000				70,900.96	.00	.00	.00	70,900.96	70,900.96		
Total Program:	HA				70,900.96	.00	.00	.00	70,900.96	70,900.96		
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	36,634.12	.00	.00	.00	36,634.12	36,634.12		
Total Program Task:					36,634.12	.00	.00	.00	36,634.12	36,634.12		
Total Budget Ref:					36,634.12	.00	.00	.00	36,634.12	36,634.12		
Total BNR:	HD2006200				36,634.12	.00	.00	.00	36,634.12	36,634.12		
Total BNR Control:	HD0000000				41,612.40	.00	.00	.00	41,612.40	41,612.40		

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U.S. Department of Energy

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HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

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Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A072 FY: 2004

Fin Plan RL Fund Type TF Appropriation 89X0243.91

----- CY OBLIGATION AUTHORITY -----

Program Task	OPI	Local		RL Task	CY OBLIGATION AUTHORITY				Total Obligation	Estimated Uncosted
		Project	Order		Prior Year Uncosted	Previous Months	Change	Revised		
Total Program:		HD			41,612.40	.00	.00	.00	41,612.40	41,612.40
Total Fund Type:		TF			137,513.36	.00	.00	.00	137,513.36	137,513.36

U.S. Department of Energy

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HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A072 FY: 2004

Fin Plan	RL	Fund Type	TP	Appropriation	89X0251.91					
----- CY OBLIGATION AUTHORITY -----										
Program Task	OPI	Local Project Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted	
BNR Code	820201000	Budget Ref								
	RL9B		BH11	.00	100,000.00	166,765.34	266,765.34	266,765.34	266,765.34	
<i>Approx one month of estimated 8202 activity. (100K). Moving PYU to Fund Type TP as a current year adjustment.</i>										
	RL9F		FDH1	.00	450,000.00	793,668.86	1,243,668.86	1,243,668.86	1,243,668.86	
<i>Moving PYU to Fund Type TP as a current year adjustment. & Add'l 8202 authority (\$450K)</i>										
	RLD0		PNL1	.00	150,000.00	580,828.70	730,828.70	730,828.70	730,828.70	
<i>Moving PYU to Fund Type TP as a current year adjustment.</i>										
	RL9L		LMH1	.00	120,000.00	472,713.11	592,713.11	592,713.11	592,713.11	
<i>Moving PYU to Fund Type TP as a current year adjustment.</i>										
Total Program Task:				.00	820,000.00	2,013,976.01	2,833,976.01	2,833,976.01	2,833,976.01	
Total Budget Ref:				.00	820,000.00	2,013,976.01	2,833,976.01	2,833,976.01	2,833,976.01	
Total BNR:	820201000			.00	820,000.00	2,013,976.01	2,833,976.01	2,833,976.01	2,833,976.01	
Total BNR Control:	820200000			.00	820,000.00	2,013,976.01	2,833,976.01	2,833,976.01	2,833,976.01	
Total Program:	82			.00	820,000.00	2,013,976.01	2,833,976.01	2,833,976.01	2,833,976.01	
BNR Code	EY3542401	Budget Ref								
ADSR0040			RMHA	.00	137,875.00	99,904.00	237,779.00	237,779.00	237,779.00	
<i>CR#2 allotment \$33,376. CR#3 allotment \$66,528.</i>										
ADSR0040			RMJA	.00	.00	441.00	441.00	441.00	441.00	
<i>CR#3 allotment \$441.00</i>										
Total Program Task:	ADSR0040			.00	137,875.00	100,345.00	238,220.00	238,220.00	238,220.00	

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HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

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Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A072 FY: 2004

Fin Plan RL Fund Type TP Appropriation 89X0251.91

----- CY OBLIGATION AUTHORITY -----

Program Task	OPI	Local		RL Task	CY OBLIGATION AUTHORITY				Total Obligation	Estimated Uncosted
		Project	Order		Prior Year Uncosted	Previous Months	Change	Revised		
Total Budget Ref:					.00	137,875.00	100,345.00	238,220.00	238,220.00	238,220.00
Total BNR:	EY3542401				.00	137,875.00	100,345.00	238,220.00	238,220.00	238,220.00
Total BNR Control:	EY3500000				.00	137,875.00	100,345.00	238,220.00	238,220.00	238,220.00
Total Program:	EY				.00	137,875.00	100,345.00	238,220.00	238,220.00	238,220.00
Total Fund Type:	TP				.00	957,875.00	2,114,321.01	3,072,196.01	3,072,196.01	3,072,196.01

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U.S. Department of Energy

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HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

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Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A072 FY: 2004

Fin Plan	RL	Fund Type	TQ	Appropriation	89X0249.91					----- CY OBLIGATION AUTHORITY -----	
Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted	
BNR Code	EW1001206			Budget Ref							
				RPH3	.00	15,490.39	-15,490.39	.00	.00	.00	
<i>Correcting entry to add Program Task number.</i>											
Total Program Task:					.00	15,490.39	-15,490.39	.00	.00	.00	
ADSRL1000PD				RPH3	.00	.00	53,490.39	53,490.39	53,490.39	53,490.39	
<i>For services provided to DOE-RL staff. Incrementally funded due to Cont Resolution. RL FMD POC is L. Vickerman.</i>											
Total Program Task:	ADSRL1000PD				.00	.00	53,490.39	53,490.39	53,490.39	53,490.39	
Total Budget Ref:					.00	15,490.39	38,000.00	53,490.39	53,490.39	53,490.39	
Total BNR:	EW1001206				.00	15,490.39	38,000.00	53,490.39	53,490.39	53,490.39	
BNR Code	EW1001209			Budget Ref							
ADSRL1000SS				RGMA	.00	.00	.00	.00	.00	.00	
Total Program Task:	ADSRL1000SS				.00	.00	.00	.00	.00	.00	
Total Budget Ref:					.00	.00	.00	.00	.00	.00	
Total BNR:	EW1001209				.00	.00	.00	.00	.00	.00	
Total BNR Control:	EW1000000				.00	15,490.39	38,000.00	53,490.39	53,490.39	53,490.39	
Total Program:	EW				.00	15,490.39	38,000.00	53,490.39	53,490.39	53,490.39	
Total Fund Type:	TQ				.00	15,490.39	38,000.00	53,490.39	53,490.39	53,490.39	
Total Fin Plan:	RL				1,760,735.18	973,365.39	688,345.00	1,661,710.39	3,422,445.57	3,422,445.57	

U.S. Department of Energy

FINAL

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A072 FY: 2004

Fin Plan	RV	Fund Type	TE	Appropriation	89X0242.91					----- CY OBLIGATION AUTHORITY -----	
Program Task	OPI	Local Project Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted		
BNR Code	EW1001206			Budget Ref							
ADSRL1000PD			OPH2	21,852.25	.00	.00	.00	21,852.25	21,852.25		
Total Program Task:	ADSRL1000PD			21,852.25	.00	.00	.00	21,852.25	21,852.25		
Total Budget Ref:				21,852.25	.00	.00	.00	21,852.25	21,852.25		
Total BNR:	EW1001206			21,852.25	.00	.00	.00	21,852.25	21,852.25		
BNR Code	EW1001209			Budget Ref							
ADSRL1000SS			OG00	1,184.92	.00	.00	.00	1,184.92	1,184.92		
Total Program Task:	ADSRL1000SS			1,184.92	.00	.00	.00	1,184.92	1,184.92		
Total Budget Ref:				1,184.92	.00	.00	.00	1,184.92	1,184.92		
Total BNR:	EW1001209			1,184.92	.00	.00	.00	1,184.92	1,184.92		
Total BNR Control:	EW1000000			23,037.17	.00	.00	.00	23,037.17	23,037.17		
Total Program:	EW			23,037.17	.00	.00	.00	23,037.17	23,037.17		
Total Fund Type:	TE			23,037.17	.00	.00	.00	23,037.17	23,037.17		
Total Fin Plan:	RV			23,037.17	.00	.00	.00	23,037.17	23,037.17		
Grand Total:				\$1,783,772.35	\$973,365.39	\$688,345.00	\$1,661,710.39	\$3,445,482.74	\$3,445,482.74		

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

ADD/CHANGE/DELETE Add

Change

Delete

PROCUREMENT ACTIONS

1. AWARD BIN DE-AC06-98RC13686		2. MOD NUMBER A072		3. KIND OF AWARD						
4. DUNS NO.		5. CONTRACTOR NAME HEHF		6. DIVISION		7. MASTER BIN				
8. STATE	9. COUNTRY		10. CITY		11. COUNTY		12. ZIP CODE	13. CONG. DIST.		
14. CO SIZE <input type="checkbox"/> SMALL <input type="checkbox"/> OTHER	15. TOB CODE		16. SDB <input type="checkbox"/> Yes <input type="checkbox"/> No	17. B(A) PGM <input type="checkbox"/> Yes <input type="checkbox"/> No	18. EMG SM BUS <input type="checkbox"/> Yes <input type="checkbox"/> No	19. HUBZone BUS <input type="checkbox"/> Yes <input type="checkbox"/> No	20. VERY SM BUS <input type="checkbox"/> Yes <input type="checkbox"/> No			
21. TYPE OF AWARD	22. E-GOVT		23. R & D <input type="checkbox"/> Yes <input type="checkbox"/> No	24. SUPP SERV <input type="checkbox"/> Yes <input type="checkbox"/> No	25. SAFETY & HEALTH <input type="checkbox"/> Yes <input type="checkbox"/> No		26. HISPANIC INST. <input type="checkbox"/> Yes <input type="checkbox"/> No			
27. ADMIN DELEG OFF		28. ADMIN DELEG DATE		29. TECH REP NAME		30. SR INVESTIGATOR				
31. GOVT PROPERTY		32. OSTI DEL.		33. COG FED AGENCY		34. COG DOE OFF		35. IDV FEE		
36. DIRECTED AWARD <input type="checkbox"/> Yes <input type="checkbox"/> No		37. PRODUCT SERV		38. NAIC		39. TRADE COUNTRY		40. BUNDLED RQMT	41. MULTI-YEAR <input type="checkbox"/> Yes <input type="checkbox"/> No	
42. EPA PRODUCT		43. EPA REC MAT		44. PERF BASED <input type="checkbox"/> Yes <input type="checkbox"/> No		45. SUBCON PLAN		46. PRICE EVAL ADJ		
47. COMP PROCEDURES		48. OFFERS		49. SYNOPSIS		50. COMM ITEM <input type="checkbox"/> Yes <input type="checkbox"/> No		51. SB DEMO PGM <input type="checkbox"/> Yes <input type="checkbox"/> No		
52. A-76 ACTION <input type="checkbox"/> Yes <input type="checkbox"/> No		53. DAVIS-BACON ACT <input type="checkbox"/> Yes <input type="checkbox"/> No		54. WALSH-HEALEY ACT <input type="checkbox"/> Yes <input type="checkbox"/> No		55. SERVICE CONTRACT ACT <input type="checkbox"/> Yes <input type="checkbox"/> No				
56. OTHER AGENCY		57. FA DODAAC		58. FA REAS PURCH		59. FA COMM ITEM		60. FA CLING COH <input type="checkbox"/> Yes <input type="checkbox"/> No	61. FA CLAIMANT	
62. AWARD DATE 11/26/03		63. EFFECTIVE DATE		64. COMPLETION DATE		65. ULT COMPLETION DATE				
66. DESCRIPTION OF WORK Funding Mod										
67. EPACT		68. EPACT AMT		69. SPECIALIST		70. CONTR OFF CODE		71. AWARD STATUS		72. RETIREMENT DATE
73. ULT AWARD VALUE/ADJ		74. GOV'T SHARE \$688,345.⁰⁰		75. AWARDEE SHARE		76. TOTAL AWARD VALUE		77. B & R CODE See	78. B & R DOLLARS Attached	79. OTH FUND AGY

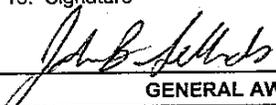
OFFICE USE FIELDS

80. DATE _____ 81. DOLLARS _____ 82. MISC. _____ 83. INT. OFF. USE _____ 84. PR NUMBER _____
85. TEXT _____ 86. TRANSFERRED TO OFFICE _____

See Handbook for the Preparation of the Individual Procurement Action Report

U.S. DEPARTMENT OF ENERGY
Procurement Request-Authorization

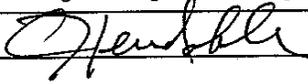
INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office Budget Division	
3. PRA Number 04RL13686.002		4. Change/Correction in Process? <input type="checkbox"/> Yes <input type="checkbox"/> No	
5. Description of Work/Purpose of Assistance Incremental Funding			
Has List of Sources Been Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No			
6. Awardee Name HEHF		7. Address P.O. Box 100 Richland, Washington 99352	
6a. Division			
8. Government Share \$688,345.00	9. Awardee Share \$0.00	10. Total \$688,345.00	
11. Total Funds This PR: \$688,345.00			
12. Name - Project Manager/Initiator John B. Sellards		13. Signature 	14. Date 11/26/03
			15. Office Code
			16. Telephone Number 373-0664

GENERAL AWARD INFORMATION

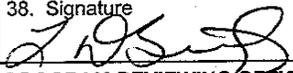
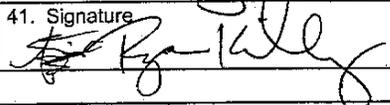
17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction			<input type="checkbox"/> Research & Development <input type="checkbox"/> Supplies			<input type="checkbox"/> Support Services <input type="checkbox"/> Other			18. Financial Assistance <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> 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 D. Beitz, FMD		38. Signature 		39. Date 11/26/03	
PROGRAM REVIEWING OFFICIAL					
40. Name and Title Elizabeth M. Bowers, SSD		41. Signature 		42. Date 11/26/03	
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? <input type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, does it involve either a research and development program or a demonstration of a commercial application? <input type="checkbox"/> Yes <input type="checkbox"/> 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).