| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE 1 OF PAGES 6 |
|---|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| M039 | See Page 2 | N/A | |

6. ISSUED BY CODE

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

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

Same as Item 6.

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

Hanford Environmental Health Foundation
P.O. Box 100
3090 George Washington Way
Richland, WA 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) 12/17/01

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)

N/A

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.

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral modification by mutual agreement of the parties.

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This change updates the Section I list of Clauses incorporated by reference, to delete clause 52.215-17, and the Section J-7 List of Applicable Directives. Page 2 provides a detailed description of the changes.

Contract replacement pages I-2, and J-19 through J-21 are attached.

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 fo and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
|---|---|---|---|
| Mr. Lee Ashjian, President and CEO | | Richard O. Puthoff | |
| 15B. CONTRACTOR/OFFEROR<br>Lee Ashjian<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>Richard O. Puthoff<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>2/8/02 |

Block 14: Description of Amendment/Modification (continued)

Modifications to Section J Directives List: (The Section J Directives List update shall take effect upon the date of DOE Contracting Officer signature on this modification.)

Additions

- CRD DOE O 232.1A (Supplemental, Rev. 0), "Occurrence Reporting and Processing of Operations Information"
- CRD DOE O 241.1A, "Scientific and Technical Information Management"
- CRD DOE O 442.1A (Supplemental, Rev 0), "Department of Energy Employee Concerns Program"
- CRD DOE M 471.2-1B (Supplemental, Rev 1), "Classified Matter Protection and Control Manual"
- CRD DOE M 471.2-1C (Supplemental, Rev 0), "Classified Matter Protection and Control Manual"
- CRD DOE N 471.3 (Supplemental, Rev 0), "Reporting Incidents of Security Concern"
- CRD DOE O 551.1A (Supplemental, Rev 0), "Official Foreign Travel"

Deletions

- CRD DOE O 232.1A (Un-supplemented), "Occurrence Reporting and Processing of Operations Information"
- CRD DOE O 241.1, "Scientific and Technical Information Management"
- CRD DOE O 442.1, "Department of Energy Employee Concerns Program"
- CRD DOE M 471.2-1B (Un-supplemented), "Manual for Classified Matter Protection and Control"
- CRD DOE O 481.1A, "Work For Others (Non-DOE Funded Work)"
- CRD DOE O 551.1A (Un-supplemented), "Official Foreign Travel"
- RLID 1360.2B, "Unclassified Computer Security Program"

Modification to Section I, paragraph 1.1 (Clauses incorporated by Reference), subparagraph a.:

FAR clause 52.215-17, dated October 1997, "Waiver of Facilities Capital Cost of Money" is deleted. (This modification to Section I shall take effect retroactively to December 14, 2001)

1.1 FAR 52.252-2 Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available

a. Federal Acquisition Regulation (48 CFR Chapter 1) Clauses

| Number | Date | Title |
|---|---|---|
| 52.203-3 | Apr 1984 | Gratuities |
| 52.203-5 | Apr 1984 | Covenant Against Contingent Fees |
| 52.203-6 | Jul 1996 | Restrictions on Subcontractor Sales to the Government |
| 52.203-7 | Jul 1985 | Anti-Kickback Procedures |
| 52.203-8 | Jan 1997 | Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity |
| 52.203-10 | Jan 1996 | Price or Fee Adjustment for Illegal or Improper Activity |
| 52.203-12 | Jun 1997 | Limitation on Payments to Influence Certain Federal Transactions |
| 52.204-4 | Jun 1996 | Printing/Copying Double-Sided on Recycled Paper |
| 52.207-5 | Feb 1995 | Option to Purchase Equipment |
| 52.209-6 | Jul 1995 | Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment |
| 52.215-2 | Aug 1996 | Audit and Records--Negotiation |
| 52.215-8 | Oct 1997 | Order of Precedence--Uniform Contract Format |
| 52.215-10 | Oct 1997 | Price Reduction for Defective Cost or Pricing Data |
| 52.215-11 | Oct 1997 | Price Reduction for Defective Cost or Pricing Data--Modifications |
| 52.215-12 | Oct 1997 | Subcontractor Cost or Pricing Data |
| 52.215-13 | Oct 1997 | Subcontractor Cost or Pricing Data--Modifications |
| 52.215-15 | Oct 1997 | Termination of Defined Benefit Pension Plans |
| 52.215-16 | Oct 1997 | Facilities Capital Cost of Money |
| 52.215-18 | Oct 1997 | Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions |
| 52.219-8 | Jun 1997 | Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns |
| 52.219-9 | Aug 1996 | Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan Alternate II (Mar 1996) |
| 52.219-16 | Oct 1995 | Liquidated Damages--Subcontracting Plan |
| 52.222-1 | Feb 1997 | Notice to the Government of Labor Disputes |
| 52.222-2 | Jul 1990 | Payment for Overtime Premiums |
| 52.222-3 | Aug 1996 | Convict Labor |
| 52.222-4 | Jul 1995 | Contract Work Hours and Safety Standards Act - Overtime Compensation |
| 52.222-26 | Apr 1984 | Equal Opportunity |

## J.7 List of Applicable Directives

In addition to applicable laws, Federal Regulations, and Washington Administrative Code governing DOE activities, various DOE Orders and Directives apply to work and activities conducted/accomplished by the Contractor. The following DOE Orders and Directives are applicable:

| Directive Identifier | Title | Date of Order or CRD | CRD Supplement |
|---|---|---|---|
| DOE-RL 94-02 | Hanford Emergency Response Plan | Current Version | N/A |
| CRD DOE O 110.3 | Conference Management *(Printed in its entirety below)* | 05/08/00 | See CRD Below |
| CRD DOE O 130.1 | Budget Formulation Process | 09/29/95 | None |
| CRD DOE M 140.1-1A | Interface with the Defense Nuclear Facilities Safety Board | 12/30/96 | None |
| DOE N 142.1 | Unclassified Foreign Visits and Assignments | 07/14/99 | N/A |
| CRD DOE O 151.1A | Comprehensive Emergency Management System | 11/01/00 | None |
| DOE M 200.1-1 (Chapter 9 only) | Public Key Cryptography and Key Management | 02/15/00 | N/A |
| CRD DOE O 200.1 | Information Management Program | 09/30/96 | None |
| CRD DOE N 205.1 | Unclassified Cyber Security Program | 07/26/99 | None |
| CRD DOE N 205.2 | Foreign National Access to DOE Cyber Systems | 11/01/99 | None |
| CRD DOE N 205.3 | Password Generation, Protection, and Use | 11/23/99 | None |
| CRD DOE O 210.1, Ch 1-2 | Performance Indicators and Analysis of Operations Information | 09/27/95 | None |
| CRD DOE O 221.1 | Reporting Fraud, Waste, and Abuse to the Office of Inspector General | 03/22/01 | None |
| CRD DOE O 221.2 | Cooperation With the Office of Inspector General | 03/22/01 | None |
| DOE - 0223 | RL Emergency Implementing Procedures | Current Version | N/A |
| CRD DOE O 225.1A | Accident Investigations | 11/26/97 | None |
| CRD DOE O 231.1, Ch 1-2 | Environment, Safety, and Health Reporting | 09/30/95 | None |
| DOE M 232.1-1A | Occurrence Reporting and Processing of Operations Information | 07/21/97 | N/A |
| CRD DOE O 232.1A | Occurrence Reporting and Processing of Operations Information | 07/21/97 | Rev 0 |
| HFID 232.1B | Notification, Reporting and Processing of Operations Information | 09/08/99 | N/A |

| Directive Identifier | Title | Date of Order or CRD | CRD Supplement |
|---|---|---|---|
| CRD DOE O 241.1A | Scientific and Technical Information Management | 04/09/01 | None |
| CRD DOE O 251.1A | Directives System | 01/30/98 | None |
| CRD DOE N 350.6 | Acceptance of Valid Workers' Compensation Claims | 01/12/01 | None |
| CRD DOE O 413.1 | Management Control Program | 12/06/95 | None |
| CRD DOE O 414.1A | Quality Assurance | 09/29/99 | None |
| RLID 420.1 (Section 6.3 only) | Fire Protection | 06/18/99 | N/A |
| CRD DOE O 440.1A | Worker Protection Management for DOE Federal and Contractor Employees | 03/27/98 | None |
| CRD DOE O 442.1A | Department of Energy Employee Concerns Program | 06/06/01 | Rev 0 |
| CRD DOE O 443.1 | Data Protection Board for Human Subjects Research | 05/15/00 | None |
| CRD DOE N 450.4 | Assignment of Responsibilities for Executive Order 13148, Greening of the Government Through Leadership in Environmental Management | 02/05/01 | None |
| CRD DOE O 470.1, Ch 1 | Safeguards and Security Program | 09/28/95 | None |
| RLID 470.1 | Safeguards and Security Corrective Action Management System | 06/05/97 | N/A |
| CRD DOE N 470.2 | Unofficial Foreign Travel | 12/15/00 | None |
| RLID 470.2 | Facilities Approval and Registration of Activities | 09/04/98 | N/A |
| CRD DOE O 470.2A | Safeguards and Security Independent Oversight Program | 03/01/00 | None |
| CRD DOE M 471.2-1B | Classified Matter Protection and Control Manual | 01/06/99 | Rev 1 |
| CRD DOE M 471.2-1C | Classified Matter Protection and Control Manual | 04/17/01 | Rev 0 |
| CRD DOE O 471.2A | Information Security Program | 03/27/97 | None |
| CRD DOE N 471.3 | Reporting Incidents of Security Concern | 04/13/01 | Rev 0 |
| RLID 471.2B | Information Security Program | 05/17/99 | N/A |
| CRD DOE O 472.1B | Personnel Security Activities | 03/24/97 | None |
| RLID 473.1 | Protection of Safeguards and Security Interests | 05/05/96 | N/A |
| RLID 473.2 | Hanford Site Access Eligibility | 04/28/97 | N/A |
| CRD DOE O 473.4 | Department of Energy Badges | 05/26/00 | None |
| CRD DOE O 534.1 | Accounting | 09/29/95 | None |

| Directive Identifier | Title | Date of Order or CRD | CRD Supplement |
|---|---|---|---|
| CRD DOE O 551.1A | Official Foreign Travel | 08/25/00 | Rev 0 |
| DOE O 1220.1A, Ch 1 | Congressional and Intergovernmental Affairs | 04/09/92 | N/A |
| DOE O 1230.2 | American Indian Tribal Government Policy | 04/08/92 | N/A |
| DOE O 1340.1B | Management of Public Communications Publications, and Scientific, Technical and Engineering Publications | 01/07/93 | N/A |
| DOE O 1350.1, Ch 1 | Audiovisual and Exhibits Management | 10/28/81 | N/A |
| DOE O 2110.1A, Ch 1-2 | Pricing of Departmental Materials and Services | 07/14/88 | N/A |
| DOE O 3790.1B (Chapter 8 only) | Federal Employee Occupational Safety and Health Program | 01/07/93 | N/A |
| DOE O 5400.1, Ch 1 | General Environmental Protection Program | 06/29/90 | N/A |
| DOE O 5400.5, Ch 1-2 | Radiation Protection of the Public and the Environment | 02/08/90 | N/A |
| DOE O 5480.4, Ch 1-4 | Environmental Protection, Safety, and Health Protection Standards | 05/15/84 | N/A |
| DOE M 5632.1C-1, Ch 1 | Manual for Protection and Control of Safeguards and Security Interests | 07/15/94 | N/A |
| DOE O 5632.1C | Protection and Control of Safeguards and Security Interests | 07/15/94 | N/A |
| DOE O 5670.3 | Counterintelligence Program | 09/04/92 | N/A |
| RLID 5670.3A | Counterintelligence Program | 05/22/97 | N/A |
| EO 13101 | Greening the Government Through Waste Prevention, Recycling, and Federal Acquisition | N/A | N/A |

In addition to the Directives and CRDs listed above, the DOE-RL-prepared CRD that pertains to Conference Management is provided in its entirety below.