AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 209
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 7
5. PROJECT NO. (If applicable) 00603
6. ISSUED BY
   Office of River Protection
   U.S. Department of Energy
   Office of River Protection
   P.O. Box 450
   Richland WA 99352
   8. NAME AND ADDRESS OF CONTRACTOR (street, city, state and ZIP Code)
   Washington River Protection Solutions LLC
   Attn: Karen Vacca
   C/O URS Energy & Construction, Inc.
   PO Box 73 / 720 Park Blvd
   Boise ID 837290073
   8A. AMENDMENT OF SOLICITATION NO.
   9A. DATED (SEE ITEM 11)
   10A. MODIFICATION OF CONTRACT ORDER NO.
   DE-AC27-08VR14800
   10B. DATED (SEE ITEM 13)
   05/29/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

   X. 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 ACKNOWLEDGEMENT 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 Schedule

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

   X. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   FAR 52.243-2 Changes-Cost Reimbursement (AUG 1984)

   D. OTHER (Specify type of modification and authority)

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

   See continuation pages.

   Payment:
   OR for ORP
   U.S. Department of Energy
   Oak Ridge Financial Service Center
   P.O. Box 4307
   Oak Ridge TN 37831
   Period of Performance: 06/20/2008 to 09/30/2013

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.

19A. NAME AND TITLE OF SIGNER (Type or print)

   Charles A Simpson / WRP's Contract Manager

19B. CONTRACTOR/OFFEROR

   Charles R. Johnson

19C. DATE SIGNED 7-9-15

19D. UNITED STATES OF AMERICA

   (Signature of Contracting Officer)

   7/18/13

STANDARD FORM 30 (REV. 10-03)

Previous edition reusable
Purpose of Modification:

The following change is being made in accordance with FAR 52.243-2, Changes-Cost Reimbursement:

1. Update Section H, Special Contract Requirements, to add the following Clause H.51 Report and Approval Requirements for Conference Related Activities, with no cost impact to the contract:

H-51 REPORT AND APPROVAL REQUIREMENTS FOR CONFERENCE RELATED ACTIVITIES

The contractor is required to report and obtain approval from the contracting officer or a contracting officer authorized source before incurring any costs associated with conference related activities. Conference expenses are defined as follows:

Conference expenses are defined as all direct and indirect conference costs paid by the Government, whether paid directly by agencies or reimbursed by agencies to contractors, travelers or others associated with the conference, but do not include funds paid under Federal grants to grantees. Conference expenses include any associated authorized travel and per diem expenses, rental of rooms for official business, audiovisual use, light refreshments, registration fees, ground transportation, and other expenses as defined by the Federal Travel Regulations (FTR). All outlays for conference preparation and planning should be included, but employee time for conference preparation should not be included. The FTR provides some examples of direct and indirect conference costs included within conference expenses. See 41 CFR 301-74.2. Conference expenses should be net of any fees or revenue received by the agency or contractor through the conference.

2. Update Section H, Special Contract Requirements, to add the following Clause H.51 Report and Approval Requirements for Conference Related Activities to the Table of Contents. The addition is as follows:

FROM:

H.50 NATIONAL NUCLEAR SECURITY ADMINISTRATION/ENVIRONMENTAL MANAGEMENT STRATEGIC SOURCING PARTNERSHIP ................................................................. 59
TO:

H.50 NATIONAL NUCLEAR SECURITY ADMINISTRATION/ENVIRONMENTAL MANAGEMENT STRATEGIC SOURCING PARTNERSHIP ................................................................. 59

H.51 REPORT AND APPROVAL REQUIREMENTS FOR CONFERENCE RELATED ACTIVITIES ........................................................................................................ 59

3. Attached to this modification are replacement pages for the following section:

- Section H. Pages H-iii and H-59

4. All other Terms and Conditions remain unchanged.
Attachment 1

DE-AC27-08RV14800, MODIFICATION 209

Replacement Pages

(Total: Three [3] including this Cover Page)

- Section H, Pages H-iii and H-59
H.45 SPECIAL PROVISIONS RELATING TO WORK FUNDED UNDER AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (FEB 2009) ...................................................... 50

H.46 BASELINE AND REPORTING REQUIREMENTS FOR WORK PERFORMED UNDER THE RECOVERY ACT ........................................................................................................ 52

H.47 RECOVERY ACT MODIFICATION DEFINITIZATION ................................................................. 55

H.48 EMERGENCY PROCEDURES .................................................................................................. 57

H.49 ENVIRONMENTAL MANAGEMENT-SPECIFIC SUSTAINABILITY CONTRACT CLAUSE ................................................................................................................................. 57

H.50 NATIONAL NUCLEAR SECURITY ADMINISTRATION/ENVIRONMENTAL MANAGEMENT STRATEGIC SOURCING PARTNERSHIP ................................................................. 59

H.51 REPORT AND APPROVAL REQUIREMENTS FOR CONFERENCE RELATED ACTIVITIES ................................................................................................................................. 59
• Promote electronics stewardship
• Establish and implement policies to enable power management, duplex printing, and other energy-efficient or environmentally preferable features on all eligible agency electronic products;
• Employ environmentally sound practices with respect to the agency's disposition of all agency excess or surplus electronic products;
• Implement best management practices for energy-efficient management of servers and Federal data centers;

Assist the Department to sustain environmental management, by:
• Continuing implementation of formal environmental management systems at all appropriate organizational levels; and
• Ensuring these formal systems are appropriately implemented and maintained to achieve the performance necessary to meet the goals of EO 13514.

H-50 NATIONAL NUCLEAR SECURITY ADMINISTRATION/ENVIRONMENTAL MANAGEMENT STRATEGIC SOURCING PARTNERSHIP

The contractor shall participate in the National Nuclear Security Administration (NNSA)/Environmental Management (EM) Strategic Sourcing Partnership. Under this partnership, EM contractors shall work with the NNSA/EM Supply Chain Management Center (SCMC) to yield an enterprise-wide, synergistic strategic sourcing solution that leverages NNSA and EM purchasing power to gain pricing, processing, and reporting efficiencies to reduce costs overall for the Government.

H-51 REPORT AND APPROVAL REQUIREMENTS FOR CONFERENCE RELATED ACTIVITIES

The contractor is required to report and obtain approval from the contracting officer or a contracting officer authorized source before incurring any costs associated with conference related activities. Conference expenses are defined as follows:

Conference expenses are defined as all direct and indirect conference costs paid by the Government, whether paid directly by agencies or reimbursed by agencies to contractors, travelers or others associated with the conference, but do not include funds paid under Federal grants to grantees. Conference expenses include any associated authorized travel and per diem expenses, rental of rooms for official business, audiovisual use, light refreshments, registration fees, ground transportation, and other expenses as defined by the Federal Travel Regulations (FTR). All outlays for conference preparation and planning should be included, but employee time for conference preparation should not be included. The FTR provides some examples of direct and indirect conference costs included within conference expenses. See 41 CFR 301-74.2. Conference expenses should be net of any fees or revenue received by the agency or contractor through the conference.