

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE **1** OF PAGES **7**  
 2. AMENDMENT/MODIFICATION NO. **356** 3. EFFECTIVE DATE (M/D/Y) **See Block 16C** 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY CODE \_\_\_\_\_ 7. ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_  
**U.S. Department of Energy**  
**Office of River Protection**  
**P. O. Box 450, MS H6-60**  
**Richland, WA 99352**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)  
**Bechtel National, Inc.**  
**2435 Stevens Center Place**  
**Richland, WA 99354**

9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ ORDER NO. **DE-AC27-01RV14136**  
 10B. DATED (SEE ITEM 13) **December 11, 2000**

CODE **396A5** FACILITY CODE **153392068**

**11. THIS ITEM 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE DATE AND HOUR 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 amendment and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS SET FORTH IN ITEM 14.**

CHECK ONE  
 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 ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: Clause I.82, FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) – Alternate III (APR 1984)  
 D. OTHER (Specify type of modification and authority)

**E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.**

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 See following page(s)  
 Period of Performance: 12/11/2000 to 8/15/2019

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) **EDWARD F. SPROT**  
~~Margaret G. McCullough~~  
 Project Director MGR OF DESIGN, OPS, & INTEGRATION

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Katie A. Mair**  
 Contracting Officer

15B. CONTRACTOR/OFFEROR **Edward F. Sprot for H6M**  
 (Signature of person authorized to sign)

15C. DATE SIGNED **26 OCT 2015**

16B. UNITED STATES OF AMERICA BY **Katie Mair**  
 (Signature of Contracting Officer)

16C. DATE SIGNED **10/26/15**

**Purpose of Modification:**

The purpose of this modification is to make the following changes:

1. Revise contract Section G, Contract Administration Data, to make the following changes:
  - a. Section G.3 Contracting Officer Representative (COR) is updated to include list of current CORs and current ORP Positions.
  - b. Section G.5 DOE-ORP Property Administration is updated to list the current Property Administrator.
  - c. Section G.10 Safety Regulation Official is updated to list the current Safety Regulation Official.
2. Revise contract Section H, Special Contract Requirements, H.52 – Report and Approval Requirements for Conference Related Activities.

**Description of Modification:**

1. Revise contract Section G, Contract Administration Data, to make the following changes:
  - a. Section G.3 Contracting Officer Representative (COR) is updated to include list of current CORs and update the ORP position titles. Section G.3 is revised as follows:

**G.3 CONTRACTING OFFICER REPRESENTATIVE (COR)**

The COR will be designated by separate letter and will represent the ORP Manager and CO in the technical phases of the work. The COR is not authorized to change any of the terms and conditions of this Contract. The CO, through properly written modification(s) to the Contract, is the only person authorized to make changes to the work scope.

The individuals identified below have been designated as a Contracting Officer's Representative (COR) for this Contract. (M310)

COR Name	Type of COR	Area of Authority	Date of Designation	COR's DOE – ORP Position
Kevin Smith	Primary	Unlimited	08/20/13	Manager
William Hamel	Primary	Unlimited	08/23/13	Assistant Manager for WTP, Federal Project Director

Delmar Noyes	Alternate to William Hamel	Unlimited	08/20/13	Deputy Federal Project Director
Joanne Grindstaff	Alternate to William Hamel	Unlimited	2/20/15	Deputy Federal Project Director
Ben Harp	Alternate to William Hamel	Unlimited	09/24/13	Manager for Startup and Commissioning Integration Assistant Manager for WTP Startup, Commissioning and Integration
Bob Carosino	Claims and Litigation Management	Limited to Claims and Litigation Management	02/04/10	Office of Chief Counsel

- b. Section G.5 DOE-ORP Property Administration is updated to list the current Property Administrator. Section G.5 is revised as follows:

**G.5 DOE-ORP PROPERTY ADMINISTRATION**

For purposes of administering DOE-ORP property, the point of contact is:

U. S. Department of Energy  
 Office of River Protection (M103)  
 William C. Sheretz (356)  
 Property Administrator  
 Contracts and Property Management Division (M171) (284)  
 P.O. Box 450  
 Richland, WA 99352  
 (509) 376-4472

- c. Section G.10 Safety Regulation Official is updated to list the current Safety Regulation Official. Section G.10 is revised as follows:

**G.10 SAFETY REGULATION OFFICIAL**

- (a) The Director of the ORP Safety Regulation Division will have the authority for: 1) stopping work if the Contractor fails to provide the

required levels of radiological, nuclear, and process safety; 2) authorizing the resumption of work upon completion of corrective actions; and 3) providing regulatory approval relating to authorizing start of construction, and initiation of radiologically hot operations. The Safety Regulatory Official's authority for radiological, nuclear and process safety is independent and distinctly severable from ORP line management organizations. The Safety Regulation Division intends to utilize pre-established processes and action criteria whenever possible in order to minimize the impact to the Contractor. The Contractor may be entitled to an equitable adjustment in Contract target cost, fee elements, schedule, and/or baseline for any additional delay or costs resulting from the issuance of a stop work order hereunder by the Safety Regulation Division unless the issuance of such stop work order was the result of actions of the Contractor that were not in conformance with the terms of the Contract.

(b) The Safety Regulation Official is:

Mr. Rob G. Hastings (M103) (283) (356)  
Safety Regulation Official  
U. S. Department of Energy  
Office of River Protection  
Safety Regulation Division  
MS H6-60  
P.O. Box 450  
Richland, WA 99352

2. Revise contract Section H, Special Contract Requirements, H.52 – Report and Approval Requirements for Conference Related Activities. Section H.52 – Report and Approval Requirements for Conference Related Activities is revised and replaced as follows:

From:

The contractor is required to report and obtain approval from the contracting officer 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. (M298)

To:

The Contractor agrees that:

- (a) The contractor shall ensure that contractor-sponsored conferences reflect the DOE/NNSA's commitment to fiscal responsibility, appropriate stewardship of taxpayer funds and support the mission of DOE/NNSA as well as other sponsors of work. In addition, the contractor will ensure conferences do not include any activities that create the appearance of taxpayer funds being used in a questionable manner.
- (b) For the purposes of this clause, "conference" is defined in Attachment 2 to the Deputy Secretary's memorandum of August 17, 2015 entitled "Updated Guidance on Conference-Related Activities and Spending."
- (c) Contractor-sponsored conferences include those events that meet the conference definition and either or both of the following:
  - 1) The contractor provides funding to plan, promote, or implement an event, except in instances where a contractor:
    - i) Covers participation costs in a conference for specified individuals (e.g. students, retirees, speakers, etc.) in a total amount not to exceed \$10,000 (by individual contractor for a specific conference) or
    - ii) Purchases goods or services from the conference planners (e.g., attendee registration fees, renting booth space).
  - 2) The contractor authorizes use of its official seal, or other seals/logos/trademarks to promote a conference. Exceptions include non-M&O contractors who use their seal to promote a conference that is unrelated to their DOE contract(s) (e.g., if a DOE IT contractor were to host a general conference on cyber security).
- (d) Attending a conference, giving a speech or serving as an honorary chairperson does not connote sponsorship.

- (e) The contractor will provide information on conferences they plan to sponsor with expected costs exceeding \$100,000 in the Department's Conference Management Tool, including:
- 1) Conference title, description, and date
  - 2) Location and venue
  - 3) Description of any unusual expenses (e.g., promotional items)
  - 4) Description of contracting procedures used (e.g., competition for space/support)
  - 5) Costs for space, food/beverages, audio visual, travel/per diem, registration costs, recovered costs (e.g., through exhibit fees)
  - 6) Number of attendees
- (f) The contractor will not expend funds on the proposed contractor-sponsored conferences with expenditures estimated to exceed \$100,000 until notified of approval by the contracting officer.
- (g) For DOE-sponsored conferences, the contractor will not expend funds on the proposed conference until notified by the contracting officer.
- 1) DOE-sponsored conferences include events that meet the definition of a conference and where the Department provides funding to plan, promote, or implement the conference and/or authorizes use of the official DOE seal, or other seals/logos/ trademarks to promote a conference. Exceptions include instances where DOE:
    - i) Covers participation costs in a conference for specified individuals (e.g. students, retirees, speakers, etc.) in a total amount not to exceed \$10,000 (by individual contractor for a specific conference) or
    - ii) Purchases goods or services from the conference planners (e.g., attendee registration fees; renting booth space); or provide funding to the conference planners through Federal grants.
  - 2) Attending a conference, giving a speech, or serving as an honorary chairperson does not connote sponsorship.

- 3) The contractor will provide cost and attendance information on their participation in all DOE-sponsored conference in the DOE Conference Management Tool.
  - (h) For non-contractor sponsored conferences, the contractor shall develop and implement a process to ensure costs related to conferences are allowable, allocable, reasonable, and further the mission of DOE/NNSA. This process must at a minimum:
    - 1) Track all conference expenses.
    - 2) Require the Laboratory Director (or equivalent) or Chief Operating Officer approve a single conference with net costs to the contractor of \$100,000 or greater.
  - (i) Contractors are not required to enter information on non-sponsored conferences in DOE'S Conference Management Tool.
  - (j) Once funds have been expended on a non-sponsored conference, contractors may not authorize the use of their trademarks/logos for the conference, provide the conference planners with more than \$10,000 for specified individuals to participate in the conference, or provide any other sponsorship funding for the conference. If a contractor does so, its expenditures for the conference may be deemed unallowable. (M356)
3. All other terms and conditions remain unchanged.