

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/27/2019		2. CONTRACT NO. (If any) 89304019DEM000008		6. SHIP TO:	
3. ORDER NO. 89304019FEM400018		4. REQUISITION/REFERENCE NO. 19EM001089		a. NAME OF CONSIGNEE Office of River Protection	
5. ISSUING OFFICE (Address correspondence to) Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352				b. STREET ADDRESS U.S. Department of Energy Office of River Protection P.O. Box 450	
				c. CITY Richland	e. ZIP CODE 99352
7. TO: Cynthia Vanden Berg				f. SHIP VIA	
a. NAME OF CONTRACTOR Katmai Health Services, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 11001 O'Malley Centre Dr Ste 204				REFERENCE YOUR: Proposal dtd 1/31/2019	
d. CITY Anchorage				e. STATE AK	
				f. ZIP CODE 99515	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of River Protection	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone					
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/12/2019	
				16. DISCOUNT TERMS NET 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The United States Department of Energy, Office of River Protection (ORP), requires Technical Support Services at the Hanford Site. This is a Time and Materials/Labor Hour task order for ORP Industrial Hygiene in support of ORP's Safety and Health Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME OR for ORP						\$256,531.00
b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017						\$256,531.00
c. CITY Oak Ridge		d. STATE TN		e. ZIP CODE 37831		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Shelby N. Schuller TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 03/27/2019	CONTRACT NO. 89304019DEM000008	ORDER NO. 89304019FEM400018
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	Division. This task order is approved under the IDIQ contract 89304019DEM000008 and the Small Business Administration (SBA) Office--REQUIREMENT #CD1542753217Y. Period of Performance: 05/13/2019 to 05/12/2020 Base Period- ORP Industrial Hygiene Support Delivery/Indefinite Quantity Accounting Info: Tank Farms Fund: 01250 Appr Year: 2019 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$128,266.00 Accounting Info: WTP - LAW Fund: 01260 Appr Year: 2019 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111710 Project: 0001482 WFO: 0000000 Local Use: 0421573 Funded: \$46,603.00 Accounting Info: WTP - LAB Fund: 01260 Appr Year: 2019 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111710 Project: 0001482 WFO: 0000000 Local Use: 0421574 Funded: \$1,710.00 Accounting Info: WTP - BOF Fund: 01260 Appr Year: 2019 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111710 Project: 0001482 WFO: 0000000 Local Use: 0421575 Funded: \$4,703.00 Accounting Info: WTP - DFLAW/EMF Fund: 01260 Appr Year: 2019 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111711 Project: 0001482 WFO: 0000000 Local Use: 0421586 Funded: \$6,841.00 Accounting Info: Continued ...				256,531.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$256,531.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/27/2019	CONTRACT NO. 89304019DEM000008	ORDER NO. 89304019FEM400018
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	WTP - HLW Fund: 01260 Appr Year: 2019 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111714 Project: 0001482 WFO: 0000000 Local Use: 0421587 Funded: \$42,755.00 Accounting Info: WTP - PT Fund: 01260 Appr Year: 2019 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111716 Project: 0001482 WFO: 0000000 Local Use: 0421588 Funded: \$25,653.00					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORP Performance Work Statement (PWS)

Date: March 19, 2019

Period of Performance: May 13, 2019 through May 12, 2020

Division: TRS Safety & Health

Title: ORP Industrial Hygiene Support

Revisions:

	Description of Change
00	Original

SCOPE OF WORK

The Contractor shall provide **one full-time (1,920 labor hours) industrial hygienist (Management Consultant III)** to meet programmatic and project requirements. This position will serve as the technical expert to advise and perform professional, scientific, or technical work concerned with industrial hygiene programs.

Under the direction of the SHD Division Director, this resource will have responsibility for this work scope. SHD is responsible for functional areas for the DOE-WTP and TF including the following: startup testing, commissioning, readiness, operations, and maintenance. This oversight is conducted to ensure the TF is operating safely and the WTP safety programs are developed to support construction, start-up, and commissioning.

The Contractor shall:

- Evaluate industrial hygiene program documents, plans, procedures and processes to ensure compliance with regulations and requirements
- Ensure that industrial hygiene program requirements are implemented at TF and WTP.
- Support ORP interface with RL on medical programs and the interface with Tank Farms contractor activities. Perform oversight of WRPS IH exposure assessment data provided to medical providers for compliance with requirements and facilitate answers to questions that results from the data.
- Perform oversight of WRPS IH and vapor program activities to ensure compliance with contractual requirements to establish comprehensive Tank Farm vapor program.
- Provide technical support to ORP to manage the Vapor Management Expert

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ORP Industrial Hygiene Support

Panel and support IH interface with ORP staff.

- Provide support to WTP and TF management, on an as needed basis, such as supporting activity milestone reviews, assessing the contractor's performance assurance program, and performing other engineering and quality related oversight activities to ensure the contractor is meeting contract requirements.
- Conduct field walk downs to ensure facilities are meeting industrial hygiene requirements and procedures
- Review documents, assessments, procedures, etc. are adequate to support industrial hygiene program development and implementation at site facilities and readiness programs

DELIVERABLES

- Review Comment Record forms for industrial hygiene document reviews, schedule reviews, contract deliverable reviews, etc.
- Operational awareness database entries for contractor oversight, meeting observations, procedure reviews, design reviews, document reviews, field walk downs, etc. as assigned
- Conduct assessments and surveillances of the contractor industrial hygiene programs, according the DOE-ORP procedures.

Deliverables shall be accomplished in accordance with the directions provided by the SHD Director. All deliverables will be processed through the SHD Director prior to internal and/or external publication and availability.

QUALIFICATIONS: Reference Section J – Attachment 1 – IDIQ Schedule of Rates and Labor Category Qualifications, Hanford Site Technical Support Services Solicitation Contract

QUALITY ASSURANCE REQUIREMENT: All work performed under this task order must be in compliance with the requirements set by the ORP Quality Assurance Program Description (MGT-PM-PL-04 R4).

Task Order: ORP Industrial Hygiene Support

SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 Type of Task Order and CLIN

This is a TIME-AND-MATERIALS/LABOR HOUR task order issued under CLIN 00001.

B.2 OBLIGATION OF FUNDS

The ceiling amount of this task order is \$256,531.00.

B.3 AVAILABILITY OF APPROPRIATED FUNDS

The duties and obligations of the DOE hereunder calling for the expenditure of appropriated funds shall be subject to the availability of funds appropriated by the U.S. Congress, which DOE may legally spend or obligate for such authorized purposes. Any work performed that exceeds funds obligated by task order and specific limitations identified in contract modifications without the written consent of the DOE Contracting Officer shall be at the Contractor's risk.

B.4 OTHER DIRECT COSTS

Travel costs for transportation, lodging, meals, and incidental expenses will be reimbursed only to the extent specified in Federal Acquisition Regulation (FAR) Subsection 31.205-46 Travel Costs.

Miscellaneous: Other related requirements not otherwise priced herein (Hanford-specific training, supplies, etc.) may be required in the performance of this contract. The contractor shall obtain advance Contracting Officer written approval prior to the incurrence of any such costs.

SECTION C - DESCRIPTION/SPECS/WORK STATEMENTS

C.1 PERFORMANCE WORK STATEMENT

The Contractor shall provide all resources as stated in the Performance Work Statement (PWS) (Pages 4-5), entitled ORP Industrial Hygiene Support.

SECTION D – PACKAGING AND MARKING

D.1 DELIVERY POINT

Deliveries, if applicable, for this task order shall be made FOB destination to 2440 Stevens Center Place, Richland, WA 99354.

SECTION E – INSPECTION AND ACCEPTANCE

E.1 INSPECTION AND ACCEPTANCE

Reference Section E, clause E.3, *DOE-E-2001 INSPECTION AND ACCEPTANCE (OCT 2014)* of the base contract for inspection and acceptance.

SECTION F – DELIVERIES OR PERFORMANCE

F.1 PERIOD OF PERFORMANCE

The period of performance for this task order is May 13, 2019 through May 12, 2020.

F.2 PLACE OF PERFORMANCE

The place of performance for this task order shall be: 2440 Stevens Center Place, Richland, WA 99354.

F.3 OFFICE SPACE

For this task order, the Government will provide office space and cubicles at: 2440 Stevens Center Place, Richland, WA 99354. The office space will be equipped with computer(s) and phone(s) at the Government's expense.

SECTION G – CONTRACT ADMINISTRATION DATA

G.1 TASK ORDER ADMINISTRATION

Designated Contracting Officer:
Shelby Nicole Schuller

Designated Task Order Contract Specialist:
Isidro C. Chavez

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Designated Contracting Officer's Representative:
Glyn Trenchard

Designated Task Order Technical Monitor:
Ricky Bang

SECTION H – SPECIAL CONTRACT REQUIREMENTS

All clauses flow down from base contract to awarded task order and are in full effect.

Below are referenced clauses specific to this task order:

- H.2 MODIFICATION AUTHORITY
- H.4 DOE-H-2032 ORDERING UNDER A MULTIPLE AWARD CONTRACT (OCT 2014) (REVISED)
- H.9 DISPUTES
- H.10, DOE-H-2033 ALTERNATIVE DISPUTE RESOLUTION (OCT 2014)
- H.11 DOE-H-2048 PUBLIC AFFAIRS – CONTRACTOR RELEASES OF INFORMATION (OCT 2014)
- H.15 SECURITY REQUIREMENTS
- H.16 DOE-H-2049 INSURANCE REQUIREMENTS (OCT 2014)
- H.19 ENVIRONMENTAL LAWS
- H.20 CONFIDENTIALITY OF INFORMATION
- H.21 PROHIBITION OF PERSONAL SERVICES
- H.22 WITHDRAWAL OF WORK
- H.25 CONTRACTOR TRAINING
- H.26 EXTRAORDINARY LEAVE
- H.27 INDEMNIFICATION
- H.28 DOE-H-2047 FEDERAL HOLIDAY AND OTHER CLOSURES (OCT 2014) (REVISED)
- H.29 ORP SPECIFIC ATTENDANCE DIRECTIVE FOR CONTRACTOR EMPLOYEES IN FEDERALLY OWNED FACILITIES
- H.36 DOE-H-2065 REPORTING OF FRAUD, WASTE, ABUSE, CORRUPTION, OR MISMANAGEMENT (OCT 2014)

SECTION I – CONTRACT CLAUSES

All clauses flow down from base contract to awarded task order and are in full effect.

Below are referenced clauses specific to this task order:

- FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

Katmai Contract - 89304019DEM000008

Task Order - 89304019FEM400018

ORP Industrial Hygiene Support

FAR 52.232-7	PAYMENTS UNDER TIME-AND-MATERIAL AND LABOR HOUR CONTRACTS (AUG 2012)
FAR 52.232-19	AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1994)
FAR 52.232-22	LIMITATION OF FUNDS (APR 1984)
FAR 52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR REGISTRATION (JUL 2013)
FAR 52.243-3	CHANGES – TIME-AND-MATERIAL OR LABOR HOURS (SEP 2000)
FAR 52.249-2	TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012)
FAR 52.249-8	TERMINATION – (COST REIMBURSEMENT) – ALT IV (MAY 2004)
DEAR 952.204-2	SECURITY REQUIREMENTS (AUG 2016)
DEAR 952.204-77	COMPUTER SECURITY (AUG 2006)
DEAR 952.209-72	ORGANIZATIONAL CONFLICT OF INTEREST (AUG 2009)
DEAR 952.242-70	TECHNICAL DIRECTION (DEC 2000)

SECTION J – LIST OF ATTACHMENTS

Attachment 1, Organizational Conflict of Interest Form

Attachment 2, Personal Conflict of Interest Form