

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) 89304019DEM000009		6. SHIP TO:	
3. ORDER NO. 89304019FEM400019		4. REQUISITION/REFERENCE NO. 19EM001105		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: LISA BISESE				f. SHIP VIA	
a. NAME OF CONTRACTOR Street Legal Industries, Inc				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 102 JEFFERSON COURT				REFERENCE YOUR: Proposal dtd 3/6/2019	
d. CITY OAK RIDGE				e. STATE TN	
				f. ZIP CODE 37830	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of River Protection	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input checked="" type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/01/2020	
a. INSPECTION Destination	b. ACCEPTANCE Destination			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 WTP Owners Representative in support of ORP's Waste Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME OR for ORP						\$176,447.00
	b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017						\$176,447.00
c. CITY Oak Ridge		d. STATE TN	e. ZIP CODE 37831				

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

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

DATE OF ORDER 03/27/2019	CONTRACT NO. 89304019DEM000009	ORDER NO. 89304019FEM400019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	<p>Treatment Plant Division. This task order is approved under the IDIQ contract 89304019DEM000009 and the Small Business Administration (SBA) Office 8(a) Competitive Award Eligibility letter #1013/18/804090 dated 11/6/2018. Period of Performance: 04/02/2019 to 04/01/2020</p> <p>Base Period- WTP Owners Representative Support Services Indefinite Delivery/Indefinite Quantity</p> <p>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: \$64,108.00</p> <p>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: \$2,353.00</p> <p>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: \$6,470.00</p> <p>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: \$9,411.00</p> <p>Accounting Info: WTP - HLW Fund: 01260 Appr Year: 2019 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111714 Project: 0001482 WFO: 0000000 Local Continued ...</p>				176,447.00	

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

\$176,447.00

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. 89304019DEM000009	ORDER NO. 89304019FEM400019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Use: 0421587 Funded: \$58,816.00 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: \$35,289.00					

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

\$0.00

ORP Performance Work Statement (PWS)

Date: March 21, 2019

Period of Performance: April 2, 2019 through April 1, 2020

Requestor: WTP Project – Senior Technical Advisor

Title: Waste Treatment and Immobilization Plant Project Owners Representative

Revisions:

	Description of Change
00	Original

SCOPE OF WORK

The Owners Representative’s prime role is to support the Waste Treatment and Immobilization Plant (WTP) Project senior leadership in the execution of their duties. In accordance with the National Defense Authorization Act (NDAA) of 2016 Sec.1116, the Owner’s Representative shall perform design, construction, nuclear safety, technical issue resolution, and operability oversight of each facility covered by the contract with Bechtel National Inc. (BNI) Contract # DE-AC27-01RV14136.

The role of the Owner’s Representative is to provide expert nuclear safety, technical and capital project resources to support WTP project completion and transition to operations in areas as needed which may include system testing, commissioning, startup and future operability of the WTP facilities, as needed.

The Contractor shall provide **one part-time (960 hours) Executive Consultant III** to support the WTP Senior Technical Advisor in the execution of duties, with a focus on nuclear safety and technical issue resolution. However, the offeror may propose alternate labor categories to support the following scope. Actual hours will be agreed in advance of each task and be task dependent.

The offeror may propose alternate/additional labor categories to support the following scope based on alignment of authorized tasks to a specific need or engineering discipline.

- Assessment of the ongoing development and implementation of the safety basis in accordance with 10 CFR 830, *Nuclear Safety Management* and the applicable DOE Orders and Standards in the BNI Contract to confirm adequate alignment with the design basis is either being developed or is being maintained.

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WTP Owners Representative

- Support WTP system and facility design reviews, which may include reviews of system description documents (SDD), procurement documents, Piping and Instrumentation Diagrams (P&IDs), test data, with a focus on the future operability, maintainability, safety and controls.
- Evaluate as needed technical issues, improvements and proposal provided by federal staff, which may include, but is not limited to, analysis of alternatives/concepts in design, nuclear safety, code of record exceptions, technical risk assessments, and significant baseline change proposals.
- Support the transition to operations, which may include operational readiness oversight and the development of training, qualification, or operational oversight programs and strategies.
- Be responsible for completing critical assessments and implementing actions as required to support WTP management.
- Brief senior management on technical issues, options for resolution, and facilitate decision-making.

DELIVERABLES

The nature of assignments will define each end-state product. In most instances, this is likely to be one of the following:

- Assessments, reports
- Decision memorandum
- Participation in meetings/workshops with senior management
- Participation in Integrated Project Teams (IPT) as required

Deliverables shall be accomplished in accordance with ORP procedures and directions provided by AMWTP.

QUALIFICATIONS

- Experienced senior level nuclear safety leader
- Executive experience with direct interface with client senior management.
- Knowledge of DOE policies and procedures.
- Expert level knowledge of Hanford Site mission, activities and priorities.
- Expert level knowledge of DOE program and project management practices, policies, and procedures.
- Expert writing skills, proven experience in supporting programs and projects with analysis, tracking, monitoring, assessment, review and coordination.
- Excellent communications skills.
- A knowledge of MS Word, MS PowerPoint, and/or other MS Office tools.

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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](#)).

SECTION B – SUPPIES 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 \$176,447.00.

SECTION C - DESCRIPTION/SPECS/WORK STATEMENTS

C.1 PERFORMANCE WORK STATEMENT

The Contractor shall provide all resources in the Performance Work Statement (PWS) (Pages 4-6), entitled *WTP Owners Representative*.

SECTION D – PACKAGING AND MARKING

D.1 DELIVERY POINT

Deliveries, if applicable, for this task order shall be made F.O.B. 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 April 2, 2019 through April 1, 2020.

F.2 PLACE OF PERFORMANCE

The place of performance for this task order shall be: 2440 Stevens Center Place, Richland, WA 99352.

F.3 OFFICE SPACE

For this task order, the Government will provide office space and cubicles at: 2440 Stevens Center Place, Richland WA. 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

Designated Contracting Officer's Representative:
Jon Peschong

Designated Task Order Technical Monitor:
Isabelle Wheeler

G.2 SUBMISSION OF VOUCHERS FOR PAYMENT

Reference Section G.7, *DOE-G-2005 BILLING INSTRUCTIONS – ALTERNATE I (OCT 2014) (FOR T&M/LABOR HOUR TASK ORDERS)* of base contract for submission of vouchers for payment instructions.

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

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- 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)
- 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