

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/08/2019		2. CONTRACT NO. (If any) 89304019DEM000009		6. SHIP TO:	
3. ORDER NO. 89304019FEM400022		4. REQUISITION/REFERENCE NO. 19EM001160		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 dated 2/08/2019	
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	
<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	Destination
<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) 04/21/2020	
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, requires Technical Support Services at the Hanford Site in Richland, Washington. This is a task order for Tank Farm Operations Support Services to ORP's Tank Farm Operations 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						\$347,806.00
	b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017						\$347,806.00
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

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DATE OF ORDER 04/08/2019	CONTRACT NO. 89304019DEM000009	ORDER NO. 89304019FEM400022
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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>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.</p> <p>Tank Farms Funding Fund: 01250 Appr Year: 2019 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Period of Performance: 04/22/2019 to 04/21/2020</p> <p>Base Period - Tank Farm Operations Support</p> <p>Indefinite Delivery/Indefinite Quantity Award Type: Labor-hour</p>				347,806.00	

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

\$347,806.00

ORP Performance Work Statement (PWS)

Date: April 8, 2019

Period of Performance: April 22, 2019 through April 21, 2020

Division – Tank Farm Operations

Title: Tank Farm Operations Support

Revisions:

	Description of Change
00	Original

SCOPE OF WORK

The Contractor shall provide **one full-time (1920 Labor Hours) Executive Consultant III**, to support the Assistant Manager of Tank Farms to strategically manage Tank Farm (TF) operations. Consultant will provide organizational strategies and work closely with TF management team to assure oversight is appropriately planned and executed to support TF operations and Direct Feed of Low-Activity Waste (DFLAW) activities.

- Provide strategic solutions to emerging project challenges such as ongoing maturation of interfaces between TF, Technical and Regulatory Support (TRS), Waste Treatment Plant (WTP), Mission Integration (MIO), and Waste Treatment Operations (WTO).
- Be responsible for completing critical assessments and implementing actions as required to support TF management.
- Coordinate (at the senior management level) oversight with multiple organizations and disciplines to ensure the necessary interfaces are in place to ensure safe, compliant operations at the TF and WTP.
- Coordinate high-level integration decisions between site contractors using the individual’s expertise in Hanford site operations.
- Brief senior management on technical issues, options for resolution, and facilitate decision-making.
- Provide project management skills to support TF in analyzing the DFLAW integrated schedule, effective risk management, cost and schedule assessment, procedural development, organizational management.
- Consult with other organization units, DOE Headquarters, regulators, and stakeholders to assist in identification and resolution of conflicts and recommend corrective action to prevent delays and facilitate completion of work.

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DELIVERABLES

- Assessments, reports
- Follow-up on issues, findings, and other areas of concern
- Participation in meetings with senior management
- Participation on Integrated Project Teams (IPT) as required

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

QUALIFICATIONS:

- 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 proficient of MS Word, MS PowerPoint, and/or other MS Office tools.

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: Tank Farms Operations 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 \$347,806.00.

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 3-4), entitled *Tank Farm Operations 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 April 22, 2019, through April 21, 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

Designated Contracting Officer's Representative:
Margo Qualheim

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Designated Task Order Technical Monitor:
Brian Harkins

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)
- 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 –

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FAR 52.243-3	CENTRAL CONTRACTOR REGISTRATION (JUL 2013) 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