

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 05/23/2019		2. CONTRACT NO. (If any) 89304019DEM000009		6. SHIP TO: a. NAME OF CONSIGNEE Office of River Protection		
3. ORDER NO. 89304019FEM400026		4. REQUISITION/REFERENCE NO. 19EM001470		b. STREET ADDRESS U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352		
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		c. CITY Richland		d. STATE WA	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 REFERENCE YOUR: Proposal dated 4/16/19  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS 102 JEFFERSON COURT						
d. CITY OAK RIDGE		e. STATE TN	f. ZIP CODE 37830			
9. ACCOUNTING AND APPROPRIATION DATA Tank Farms				10. REQUISITIONING OFFICE Office of River Protection		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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						12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/16/2020
						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)
	IGF::CL::IGF 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 TRS Technical Support. This 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						
b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017						
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) Robert L. Burrier TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2019	89304019DEM000009	89304019FEM400026

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	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.  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: 06/17/2019 to 06/16/2020  Funding for Street Legal Master 89304019DEM000009, task order 89304019FEM400026 (TRS Technical Support)				338,677.00	

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

\$338,677.00

**ORP Performance Work Statement (PWS)**

**Date: May 23, 2019**

**Period of Performance: June 17, 2019 – June 16, 2020**

**Division – Technical and Regulatory Support**

**Title: TRS Technical Support**

**Revisions:**

	<b>Description of Change</b>
00	Original

**SCOPE OF WORK**

The Contractor shall provide **one full-time (1920 hours) Executive Consultant III** to support the Assistant Manager of Technical and Regulatory Support (TRS) in strategically supporting core functions key to 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 Tank Farms (TF) and Technical and Regulatory Support (TRS).
- Complete critical assessments and implement actions as required to support TF and TRS management.
- Coordinate oversight with multiple organizations and disciplines to ensure the necessary interfaces are in place to ensure safe, compliant operations at the TF.
- Coordinate integration decisions between site contractors using the individual's expertise in Hanford site operations.
- Perform technical review of contractors engaged in integration activities for adequacy and reliability; ensure compliance with established criteria and sound engineering principles; and identify omissions, discrepancies, inadequacies, and nonconformance with approved criteria.
- Brief 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.

Work shall be conducted at the Department of Energy – Richland, WA

### **DELIVERABLES**

- Support establishment of oversight strategies and integrate with Tank Farms, perform Safety program reviews, streamline and document QA procedure development, provide audit and surveillance support and documentation, investigate and provide recommendation to close outstanding Information Management System (IMS) issues, and support streamlining of oversight tools and methods.
- Complete assessment report writing
- Follow-up on issues, findings, and other areas of concern
- Participation in weekly coordination meetings
- Periodic reporting of work overseen and any compliance deviations.
- Participation on Integrated Project Teams (IPT) as required

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

### **QUALIFICATIONS:**

- Highly experienced in Environmental Safety and Health and Quality Assurance as well as a working knowledge of nuclear safety basis and associated safety-related controls and requirements.
  - Expertise in Integrated Safety Management Systems.
  - Working knowledge of DOE policies and procedures.
  - Senior level knowledge of Hanford Site mission, activities and priorities.
  - Senior 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.

### **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 – 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 \$338,677.00.

### **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 TRS Technical 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 June 17, 2019 through June 16, 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:  
Robert Burrier

Designated Contracting Officer's Representative:  
Glyn Trenchard

Designated Task Order Technical Monitor:  
Paul Schroder

### **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
- 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