

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 166
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 21EM000634, 21EM000654	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN H5-20 Richland WA 99352	CODE 893039	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Hanford Mission Integration Solutions, LLC Attn: Dalton Stupack 2490 Garlick Blvd Richland WA 99354		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 081308549 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. 89303320DEM000031
			10B. DATED (SEE ITEM 13) 12/05/2019

**11. THIS ITEM ONLY 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 electronic communication 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 HOUR AND DATE 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,896,280.00  
See Financial Plan Detail Report 21-09 and 21-11

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE X	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. ORDER NO. IN ITEM 10A. Clause H.80(h), Task Ordering Procedures
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to provide Hanford Mission Integration Solutions, LLC (HMIS) a Notice to Proceed for the Indefinite Delivery/Indefinite Quantity Contract Line Item Number (CLIN) 0008, DOE Small Business Procurement Post-Award Support and Other Directed Work Scope, as identified in the Task Order (TO) Request for Proposals (RFP). This authorization is in accordance with Not-to-Exceed (NTE) and obligated funding amounts for each TO RFP. This authorization is not a determination that costs incurred under the TO's are allowable. TO costs for which HMIS fails to maintain records, including supporting documentation, adequately demonstrating that the costs have been incurred, are allocable to the contract, and comply with applicable cost principles and contract terms (including but not limited to prohibitions on the allowability of profit/fee to HMIS affiliates, as provided in Clause B.10), may be fully (100 percent) disallowed by the Contracting Officer. Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Timothy E. Corbett
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 01/23/2021

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 166
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12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,896,280.00  
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15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/23/2021

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
Hanford Mission Integration Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The following list identifies the Department of Energy Directed Work Scope (DDWS) TO RFPs and their associated number, title, NTE and the obligated funding amounts.</p> <p>DDTO-001, RL PD Funded Activities, with an NTE amount of \$147,100.00. Obligated Funds are \$50,000.00 for this DDTO-001.</p> <p>DDTO-002, ORP PD Funded Activities, with an NTE amount of \$338,300.00. Obligated Funds are \$100,000.00 for this DDTO-002.</p> <p>DDTO-003, RL Project Funded Activities, with an NTE amount of \$1,678,200.00. Obligated Funds are \$1,300,000.00 for this DDTO-003.</p> <p>DDTO-004, ORP Multi-Project Funded Activities, with an NTE amount of \$618,000.00. Obligated Funds are \$370,800.00 for this DDTO-004.</p> <p>DDTO-005, Tank Farm Project Funded Activities, with an NTE amount of \$15,500.00. Obligated Funds are \$9,300.00 for this DDTO-005.</p> <p>DDTO-006, Waste Treatment Project Funded Activities, with an NTE amount of \$110,300.00. Obligated Funds are \$66,180.00 for this DDTO-006.</p> <p>The total contract value is not increased.</p> <p>CLIN 0008 total contract value is not increased from \$225,000,000.00, as CLIN 0008 value is a NTE value of \$225,000,000.00.</p> <p>CLIN 0008 DDWS TO costs are increased by an NTE amount of \$2,907,400.00 as identified in Table B-3, Total Estimated Contract and Fee by Period of Performance, Table B-3.c, CLINs 0008/1008/2008 - Total Estimated Contract Cost and Fee, and Table B-4a., Total Base Period of Performance Estimated Cost and Fee by Fiscal Year.</p> <p>This modification revises the Hanford Mission Essential Services Contract (HMESC) Section B, Supplies or Services and Prices/Costs, and Attachment J.15, Request for Services and Task Order Tables. Section B changes are reflected in Attachment 1 - Changes. Section B and Attachment Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
Hanford Mission Integration Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>J.15 are replaced in their entirety.</p> <p>HMIS shall provide the U.S. Department of Energy with proposals for the DDWS work scope as identified in the schedule below. These proposals will reflect the HMESC fiscal year 2021 base period of performance.</p> <p>The schedule for definitizing this modification is as follows:</p> <p>Contractor submits technical, cost, and fee proposal - 30 days Commence negotiations - 120 days Mutual agreement on definitization - 130 days Execute definitization contract modification - 150 days</p> <p>*Date is specified as the number of calendar days which occurs after government execution of this modification.</p> <p>In accordance with Clause I.140, Federal Acquisition Regulation 52.243-6, Change Order Accounting (Apr 1984), shall apply to this Modification P00030.</p> <p>In accordance with Contract Clause B.3, DOE-B-2013 Obligation of Funds (Oct 2014), this modification revises Section B.3(a). The amount of obligated funds is hereby increased by \$1,896,280.00 from \$7,705,085.10 to \$9,601,365.10.</p> <p>CLIN 0008 obligated funds is increased by \$1,896,280.00 from \$0.00 to \$1,896,280.00.</p> <p>Attachments: Attachment 1 - Changes Attachment 2 - Section B Conformed Attachment 3 - Attachment J.0 Conformed Attachment 4 - Attachment J.15 Conformed Attachment 5 - Financial Plan Detail Report 21-09 Attachment 6 - Financial Plan Detail Report 21-11 Attachment 7 - DDTO-001 RFP Attachment 8 - DDTO-002 RFP Attachment 9 - DDTO-003 RFP Attachment 10 - DDTO-004 RFP Attachment 11 - DDTO-005 RFP Attachment 12 - DDTO-006 RFP</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
Hanford Mission Integration Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>There are no other changes to the terms and conditions of the contract.</p> <p>Payment: VIPERS <a href="https://vipers.doe.gov">https://vipers.doe.gov</a> Any questions, please contact by call/email 855-384-7377 or <a href="mailto:VipersSupport@hq.doe.gov">VipersSupport@hq.doe.gov</a> Period of Performance: 08/17/2020 to 08/16/2025</p>				

The following revisions are included with this modification:

## Section B

### Supplies or Services and Prices/Costs

#### B.3 DOE-B-2013 Obligation of Funds (Oct 2014)

(a) Pursuant to Clause I.118 of this Contract entitled FAR 52.232-22, *Limitation of Funds*, total funds in the amount(s) specified below are obligated for the payment of allowable costs and fee. It is estimated this amount is sufficient to cover performance.

**Table B-5. Total Obligated Funds**

	<b>Obligated Amount</b>
<b>CLIN 0001</b>	\$ 6,405,085.10
<b>CLIN 0002</b>	\$ TBD
<b>CLIN 0003</b>	\$ TBD
<b>CLIN 0004</b>	\$ TBD
<b>CLIN 0005</b>	\$ TBD
<b>CLIN 0007</b>	\$ 1,300,000.00
<b>CLIN 0008</b>	\$ <del>TBD</del> 1,896,280.00
<b>Total</b>	\$ <del>7,705,085.10</del> <u>9,601,365.10</u>

The total obligation amount of \$~~7,705,085.10~~9,601,365.10 is available for payment of services provided from the effective date of this Contract through August 16, 2025.

**Table B-3. Total Estimated Contract Cost and Fee by Period of Performance**

<b>Total Period of Performance</b>											
	CLIN 0001 – Contract Transition	CLIN 0002, 1002, 2002 – Hanford Site Benefit Plans	CLIN 0003, 1003, 2003 – Legacy Benefit Plans and Legacy Workers' Compensation	CLIN 0004, 1004, 2004 – Infrastructure and Site Services	CLIN 0005, 1005, 2005 – DOE Small Business Procurement Pre-Award Support	CLIN 0006, 1006, 2006 – UBS to Be Provided to OHCs	UBS Reimbursement from OHCs (offset CLINs 0006, 1006, 2006)	<b>CLIN Totals</b> (excluding CLINs 0007, 1007, 2007, 0008, 1008, and 2008)	CLIN 0007, 1007, 2007 – Infrastructure Reliability Projects	CLIN 0008, 1008, 2008 – DOE Small Business Procurement Post-Award Support and Other Directed Work Scope	<b>CLIN Totals</b> (All CLINs)
<b>Base Period</b> (Feb 1, 2019 – Jan 31, 2024)								<b>Base Period</b>			<b>Base Period</b>
Est. Cost	\$6,405,085.10	\$233,182,337.00	\$212,893,942.00	\$1,031,097,643.93	\$898,156.08	\$340,135,393.90	(\$340,135,393.90)	\$1,484,477,164.11	\$2,750,000.00	TBD <del>\$2,907,400.00</del>	\$1,487,227,164.11 <del>\$1,490,134,564.11</del>
Award Fee	N/A	N/A	N/A	\$72,176,835.07	\$62,870.92	\$27,210,832.00	N/A	\$99,450,537.99	TBD	TBD	\$99,450,537.99
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
Base Period Est. Cost & Fee	\$6,405,085.10	\$233,182,337.00	\$212,893,942.00	\$1,103,274,479.00	\$961,027.00	\$367,346,225.90	(\$340,135,393.90)	\$1,583,927,702.10	\$2,750,000.00	TBD <del>\$2,907,400.00</del>	<del>\$1,586,677,702.10</del> <del>\$1,589,585,102.10</del>
<b>Option 1</b> (Feb 1, 2024 – Jan 31, 2027)								<b>Option 1</b>			<b>Option 1</b>
Est. Cost	N/A	\$169,484,290.00	\$141,386,178.00	\$687,045,561.67	\$673,047.67	\$222,208,436.87	(\$222,208,436.87)	\$998,589,077.34	TBD	TBD	\$998,589,077.34
Award Fee	N/A	N/A	N/A	\$48,093,189.33	\$47,113.33	\$17,776,675.00	N/A	\$65,916,977.66	TBD	TBD	\$65,916,977.66
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	N/A
Option 1 Est. Cost & Fee	N/A	\$169,484,290.00	\$141,386,178.00	\$735,138,751.00	\$720,161.00	\$239,985,111.87	(\$222,208,436.87)	\$1,064,506,055.00	TBD	TBD	\$1,064,506,055.00
<b>Option 2</b> (Feb 1, 2027 – Jan 31, 2029)								<b>Option 2</b>			<b>Option 2</b>
Est. Cost	N/A	\$120,795,055.00	\$97,020,220.00	\$484,077,328.04	\$474,881.31	\$155,359,996.96	(\$155,359,996.96)	\$702,367,484.35	TBD	TBD	\$702,367,484.35
Award Fee	N/A	N/A	N/A	\$33,885,412.96	\$33,241.69	\$12,428,800.00	N/A	\$46,347,454.65	TBD	TBD	\$46,347,454.65
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	N/A
Option 2 Est. Cost & Fee	N/A	\$120,795,055.00	\$97,020,220.00	\$517,962,741.00	\$508,123.00	\$167,788,796.96	(\$155,359,996.96)	\$748,714,939.00	TBD	TBD	\$748,714,939.00
<b>Years 1 – 10 Subtotal</b>								<b>Subtotal</b>			<b>Subtotal</b>
<b>Est. Cost Total</b>	<b>\$6,405,085.10</b>	<b>\$523,461,682.00</b>	<b>\$451,300,340.00</b>	<b>\$2,202,220,533.64</b>	<b>\$2,046,085.06</b>	<b>\$717,703,827.73</b>	<b>(\$717,703,827.73)</b>	<b>\$3,185,433,725.79</b>	<b>\$2,750,000.00</b>	TBD <del>\$2,907,400.00</del>	<del>\$3,188,183,725.79</del> <del>\$3,191,091,125.79</del>
<b>Award Fee Total</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>\$154,155,437.36</b>	<b>\$143,225.94</b>	<b>\$57,416,307.00</b>	<b>N/A</b>	<b>\$211,714,970.30</b>	<b>TBD</b>	<b>TBD</b>	<b>\$211,714,970.30</b>
<b>Fixed Fee Total</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>TBD</b>	<b>TBD</b>	<b>N/A</b>
<b>Est. Cost &amp; Fee Total</b>	<b>\$6,405,085.10</b>	<b>\$523,461,682.00</b>	<b>\$451,300,340.00</b>	<b>\$2,356,375,971.00</b>	<b>\$2,189,311.00</b>	<b>\$775,120,134.73</b>	<b>(\$717,703,827.73)</b>	<b>\$3,397,148,696.10</b>	<b>\$2,750,000.00</b>	TBD <del>\$2,907,400.00</del>	<del>\$3,399,898,696.10</del> <del>\$3,402,806,096.10</del>
<b>CLIN 0007/1007/2007 and 0008/1008/2008 awarded NTE ceiling amounts</b>									<b>\$385,000,000.00</b>	<b>\$225,000,000.00</b>	<b>\$4,007,148,696.10</b>
<b>Total Estimated Contract Value</b>	<b>\$4,007,148,696.10</b>										

CLIN = Contract Line Item Number  
 N/A = Not Applicable  
 OHC = Other Hanford Contractor  
 TBD = To Be Determined  
 UBS = Usage-Based Service

Table B-3c. CLINs 0008/1008/2008 – Total Estimated Contract Cost and Fee

Total Period of Performance				
	Cost	Award Fee	Fixed Fee	Totals
DDWS	<del>TBD</del> \$2,907,400.00	<del>TBD</del> N/A	TBD	<del>TBD</del> \$2,907,400.00
PMTOs	TBD	TBD	TBD	TBD
Post Award	TBD	TBD	TBD	TBD
<b>Total CLINs 0008/1008/2008 Costs:</b>	<del>TBD</del> \$2,907,400.00	<b>TBD</b>	<b>TBD</b>	<del>TBD</del> \$2,907,400.00

**Table B-4a. Total Base Period of Performance Estimated Cost and Fee by Fiscal Year**

<b>Base Period of Performance</b>											
	CLIN 0001 – Contract Transition	CLIN 0002, 1002, 2002 – Hanford Site Benefit Plans	CLIN 0003, 1003, 2003 – Legacy Benefit Plans and Legacy Workers' Compensation	CLIN 0004, 1004, 2004 – Infrastructure and Site Services	CLIN 0005, 1005, 2005 – DOE Small Business Procurement Pre-Award Support	CLIN 0006, 1006, 2006 – UBS to Be Provided to OHCs	UBS Reimbursement from OHCs (offset CLINs 0006, 1006, 2006)	<b>CLIN Totals</b> (excluding CLINs 0007, 1007, 2007, 0008, 1008, and 2008)	CLIN 0007, 1007, 2007 – Infrastructure Reliability Projects	CLIN 0008, 1008, 2008 – DOE Small Business Procurement Post-Award Support and Other Directed Work Scope	<b>CLIN Totals</b> (All CLINs)
<b>Transition</b> (Feb 1, 2019 – May 31, 2019)											<b>Transition</b>
Est. Cost	\$6,405,085.10	N/A	N/A	N/A	N/A	N/A	N/A	\$6,405,085.10	N/A	N/A	\$6,405,085.10
Award Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Est. Cost & Fee	\$6,405,085.10	N/A	N/A	N/A	N/A	N/A	N/A	\$6,405,085.10	N/A	N/A	\$6,405,085.10
<b>FY 2019 (Partial Year)</b> (June 1, 2019 – Sept 30, 2019)											<b>FY 2019</b>
Est. Cost	N/A	\$16,141,478.70	\$14,699,585.81	\$70,466,648.95	\$44,946.71	\$24,593,962.67	(\$24,593,962.67)	\$101,352,660.17	\$2,750,000.00	TBD <del>\$2,907,400.00</del>	<del>\$104,102,660.17</del> <del>\$107,010,060.17</del>
Award Fee	N/A	N/A	N/A	\$4,932,665.43	\$3,146.29	\$1,967,517.04	N/A	\$6,903,328.76	TBD	TBD	\$6,903,328.76
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 19 Est. Cost & Fee	N/A	\$16,141,478.00	\$14,699,585.81	\$75,399,314.38	\$48,093.00	\$26,561,479.71	(\$24,593,962.67)	\$108,255,988.93	\$2,750,000.00	TBD <del>\$2,907,400.00</del>	<del>\$111,005,988.93</del> <del>\$113,913,388.93</del>
<b>FY 2020</b>											<b>FY 2020</b>
Est. Cost	N/A	\$48,186,072.53	\$44,943,639.67	\$218,097,588.15	\$157,498.63	\$74,290,990.34	(\$74,290,990.34)	\$311,384,798.98	TBD	TBD	\$311,384,798.98
Award Fee	N/A	N/A	N/A	\$15,266,831.17	\$11,024.88	\$5,943,279.70	N/A	\$21,221,135.75	TBD	TBD	\$21,221,135.75
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 20 Est. Cost & Fee	N/A	\$48,186,072.53	\$44,943,639.67	\$233,364,419.32	\$168,523.51	\$80,234,270.04	(\$74,290,990.34)	\$332,605,934.73	TBD	TBD	\$332,605,934.73
<b>FY 2021</b>											<b>FY 2021</b>
Est. Cost	N/A	\$48,697,856.13	\$45,917,046.94	\$220,865,797.57	\$203,265.20	\$71,794,430.65	(\$71,794,430.65)	\$315,683,965.84	TBD	TBD	\$315,683,965.84
Award Fee	N/A	N/A	N/A	\$15,460,605.83	\$14,228.56	\$5,743,554.45	N/A	\$21,218,388.84	TBD	TBD	\$21,218,388.84
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 21 Est. Cost & Fee	N/A	\$48,697,856.13	\$45,917,046.94	\$236,326,403.40	\$217,493.76	\$77,537,985.10	(\$71,794,430.65)	\$336,902,354.68	TBD	TBD	\$336,902,354.68
<b>FY 2022</b>											<b>FY 2022</b>
Est. Cost	N/A	\$48,932,835.32	\$46,026,687.75	\$222,268,172.74	\$207,938.14	\$72,282,501.38	(\$72,282,501.38)	\$317,435,633.95	TBD	TBD	\$317,435,633.95
Award Fee	N/A	N/A	N/A	\$15,558,772.09	\$14,555.67	\$5,782,600.11	N/A	\$21,355,927.87	TBD	TBD	\$21,355,927.87
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 22 Est. Cost & Fee	N/A	\$48,932,835.32	\$46,026,687.75	\$237,826,944.83	\$222,493.81	\$78,065,101.49	(\$72,282,501.38)	\$338,791,561.82	TBD	TBD	\$338,791,561.82
<b>FY 2023</b>											<b>FY 2023</b>
Est. Cost	N/A	\$53,058,397.23	\$45,842,581.15	\$223,721,225.63	\$212,722.88	\$72,590,145.56	(\$72,590,145.56)	\$322,834,926.89	TBD	TBD	\$322,834,926.89
Award Fee	N/A	N/A	N/A	\$15,660,485.79	\$14,890.60	\$5,807,211.64	N/A	\$21,482,588.03	TBD	TBD	\$21,482,588.03
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 23 Est. Cost & Fee	N/A	\$53,058,397.23	\$45,842,581.15	\$239,381,711.42	\$227,613.48	\$78,397,357.20	(\$72,590,145.56)	\$344,317,514.92	TBD	TBD	\$344,317,514.92
<b>FY 2024 (Partial Year)</b> (Oct 1, 2023 – Jan 31, 2024)											<b>FY 2024</b>
Est. Cost	N/A	\$18,165,697.09	\$15,464,400.68	\$75,678,210.89	\$71,784.52	\$24,583,363.30	(\$24,583,363.30)	\$109,380,093.18	TBD	TBD	\$109,380,093.18
Award Fee	N/A	N/A	N/A	\$5,297,474.76	\$5,024.92	\$1,966,669.06	N/A	\$7,269,168.74	TBD	TBD	\$7,269,168.74
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 24 Est. Cost & Fee	N/A	\$18,165,697.09	\$15,464,400.68	\$80,975,685.65	\$76,809.44	\$26,550,032.36	(\$24,583,363.30)	\$116,649,261.92	TBD	TBD	\$116,649,261.92
<b>Years 1 – 5 Subtotal</b>											<b>Subtotal</b>
Est. Cost	\$6,405,085.10	\$233,182,337.00	\$212,893,942.00	\$1,031,097,643.93	\$898,156.08	\$340,135,393.90	(\$340,135,393.90)	\$1,484,477,164.11	\$2,750,000.00	TBD <del>\$2,907,400.00</del>	<del>\$1,487,227,164.11</del> <del>\$1,490,134,564.11</del>
Award Fee	N/A	N/A	N/A	\$72,176,835.07	\$62,870.92	\$27,210,832.00	N/A	\$99,450,537.99	TBD	TBD	\$99,450,537.99
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
<b>Base Period Est. Cost and Fee</b>	<b>\$6,405,085.10</b>	<b>\$233,182,337.00</b>	<b>\$212,893,942.00</b>	<b>\$1,103,274,479.00</b>	<b>\$961,027.00</b>	<b>\$367,346,225.90</b>	<b>(\$340,135,393.90)</b>	<b>\$1,583,927,702.10</b>	<b>\$2,750,000.00</b>	TBD <del>\$2,907,400.00</del>	<del>\$1,586,677,702.10</del> <del>\$1,589,585,102.10</del>

## **Part I – The Schedule**

### **Section B**

### **Supplies or Services and Prices/Costs**

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## B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish the personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Contract as furnished by the Government) and otherwise do the things necessary for, or incident to, the performance of work as described in Section C, *Performance Work Statement* (PWS).

## B.2 Type of Contract

- (a) This is a performance-based Contract that includes Cost Reimbursement (CR) (non-fee bearing), Cost-Plus-Award-Fee (CPAF), and Indefinite Delivery/Indefinite Quantity (IDIQ) Contract Line Item Numbers (CLIN).
- (b) The Contract consists of the following CLINs (Table B-1):

**Table B-1. Contract CLIN Structure**

CLIN	CLIN Title	Contract Type	PWS Section(s)
<b>Base Period of Performance (60 months)</b>			
0001	Contract Transition (161 calendar days included in the 60 month Base Period of Performance)	CR (no fee)	Section C entitled, <i>Contract Transition</i>
0002	Hanford Site Benefit Plans	CR (no fee)	Section C entitled, <i>Responsibilities for Sponsorship, Management and Administration of Contractor Employee Pension and Other Benefit Plans</i>
0003	Legacy Benefit Plans and Legacy Workers' Compensation	CR (no fee)	Section C entitled, <i>Responsibilities for Legacy Post-Retirement Benefit Plans and Legacy Workers' Compensation</i>
0004	Infrastructure and Site Services	CPAF	Section C entitled, <i>Infrastructure and Site Services</i>
0005	DOE Small Business Procurement Pre-Award Support	CPAF	Section C entitled, <i>DOE Small Business Procurement Pre-Award Support</i>
0006	UBS to be Provided to OHCs	CPAF	Section C entitled, <i>Usage-Based Services to Be Provided to Other Hanford Contractors</i> ; Section H Clause entitled, <i>Hanford Site Services and Interface Requirements Matrix</i> , and Section J, Attachments J-3.a and J-3.b
0007	Infrastructure Reliability Projects	IDIQ	Section C entitled, <i>Infrastructure Reliability Projects</i>

**Table B-1. Contract CLIN Structure**

<b>CLIN</b>	<b>CLIN Title</b>	<b>Contract Type</b>	<b>PWS Section(s)</b>
0008	DOE Small Business Procurement Post-Award Support and Other Directed Work Scope	IDIQ	Section C entitled, <i>DOE Small Business Procurement Post-Award Support and Other Directed Work Scope</i>
<b>Option 1 Period of Performance (36 months)</b>			
1002	Hanford Site Benefit Plans	CR (no fee)	Section C entitled, <i>Responsibilities for Sponsorship, Management and Administration of Contractor Employee Pension and Other Benefit Plans</i>
1003	Legacy Benefit Plans and Legacy Workers' Compensation	CR (no fee)	Section C entitled, <i>Responsibilities for Legacy Post-Retirement Benefit Plans and Legacy Workers' Compensation</i>
1004	Infrastructure and Site Services	CPAF	Section C entitled, <i>Infrastructure and Site Services</i>
1005	DOE Small Business Procurement Pre-Award Support	CPAF	Section C entitled, <i>DOE Small Business Procurement Pre-Award Support</i>
1006	UBS to be Provided to OHCs	CPAF	Section C entitled, <i>Usage-Based Services to Be Provided to Other Hanford Contractors</i> ; Section H clause entitled, <i>Hanford Site Services and Interface Requirements Matrix</i> , and Attachments J-3.a and J-3.b
1007	Infrastructure Reliability Projects	IDIQ	Section C entitled, <i>Infrastructure Reliability Projects</i>
1008	DOE Small Business Procurement Post-Award Support and Other Directed Work Scope	IDIQ	Section C entitled, <i>DOE Small Business Procurement Post-Award Support and Other Directed Work Scope</i>
<b>Option 2 Period of Performance (24 months)</b>			
2002	Hanford Site Benefit Plans	CR (no fee)	Section C entitled, <i>Responsibilities for Sponsorship, Management and Administration of Contractor Employee Pension and Other Benefit Plans</i>

**Table B-1. Contract CLIN Structure**

CLIN	CLIN Title	Contract Type	PWS Section(s)
2003	Legacy Benefit Plans and Legacy Workers' Compensation	CR (no fee)	Section C entitled, <i>Responsibilities for Legacy Post-Retirement Benefit Plans and Legacy Workers' Compensation</i>
2004	Infrastructure and Site Services	CPAF	Section C entitled, <i>Infrastructure and Site Services</i>
2005	DOE Small Business Procurement Pre-Award Support	CPAF	Section C entitled, <i>DOE Small Business Procurement Pre-Award Support</i>
2006	UBS to Be Provided to OHCs	CPAF	Section C entitled, <i>Usage-Based Services to Be Provided to Other Hanford Contractors</i> ; Section H clause entitled, <i>Hanford Site Services and Interface Requirements Matrix</i> , and Attachments J-3.a and J-3.b
2007	Infrastructure Reliability Projects	IDIQ	Section C entitled, <i>Infrastructure Reliability Projects</i>
2008	DOE Small Business Procurement Post-Award Support and Other Directed Work Scope	IDIQ	Section C entitled, <i>DOE Small Business Procurement Post-Award Support and Other Directed Work Scope</i>
CLIN = Contract Line Item Number		IDIQ = Indefinite Delivery/Indefinite Quantity	
CPAF = Cost-Plus-Award-Fee		OHC = Other Hanford Contractors	
CR = Cost Reimbursement		PWS = Performance Work Statement	
DOE = U.S. Department of Energy		UBS = Usage-Based Service	

(c) CLIN Types:

(1) CR (non-fee bearing) CLIN 0001 – Contract Transition

The Contract Transition Period is anticipated to be a period beginning with issuance of a Notice to Proceed (NTP). The Transition Period is as defined in the Section F clause, *DOE-F-2003 Period of Performance – Alternate I and Alternate II (Oct 2014) (Revised)*. Costs are reimbursed on the basis of actual allowable costs incurred to the Contract, and there is no fee for the Contract Transition Period.

(2) CR (non-fee bearing) CLINs 0002, 1002, 2002 – Hanford Site Benefit Plans

These CLINs cover the costs associated with the Sponsorship, Management, and Administration of Contractor Employee Pension and Other Benefit Plans as stated in Section C entitled, *Responsibilities for Sponsorship, Management, and Administration of Contractor Employee Pension and Other Benefit Plans*. Non-labor related costs to perform these functions reside within these CLINs. Labor related costs to perform the management and administration functions shall be charged to the Business Administration scope (Section C entitled, *Business Administration*)

under the Infrastructure and Site Services CLINs. Costs are reimbursed on the basis of actual allowable costs incurred to the Contract, and there is no fee for CR CLINs 0002, 1002, 2002.

- (3) CR (non-fee bearing) CLINs 0003, 1003, 2003 – Legacy Benefit Plans and Legacy Workers’ Compensation

These CLINs cover the costs associated with the Sponsorship, Management, and Administration of Legacy Benefit Plans; Pension and Post-Retirement Benefit Plans, and Workers’ Compensation, as defined in Section C entitled, *Responsibilities for Legacy Post-Retirement Benefit Plans and Legacy Workers’ Compensation*. Non-labor related costs to perform these functions reside within these CLINs. Labor related costs to perform the management and administration functions are to be charged to the Business Administration scope (Section C entitled, *Business Administration*) under the Infrastructure and Site Services CLINs. Costs are reimbursed on the basis of actual allowable costs incurred to the Contract, and there is no fee for CR CLINs 0003, 1003, 2003.

- (4) CPAF CLINs 0004, 1004, 2004 – Infrastructure and Site Services

These CLINs cover the costs and fee associated with the work scope defined in Section C entitled, *Infrastructure and Site Services*. Costs are reimbursed on the basis of actual allowable costs incurred to the Contract. Payment of fee associated with these CLINs will be made in accordance with Sections B entitled, *Fee, Provisional Payment of Fee, and Fee Reductions*, and Section J Attachment entitled, *Performance Evaluation and Measurement Plan (PEMP)*.

- (5) CPAF CLINs 0005, 1005, 2005 – DOE Small Business Procurement Pre-Award Support

These CLINs cover the costs and fee associated with the work scope defined in Section C entitled, *DOE Small Business Procurement Pre-Award Support*. Costs are reimbursed on the basis of actual allowable costs incurred to the Contract. Payment of fee associated with these CLINs will be made in accordance with Sections B entitled, *Fee, Provisional Payment of Fee, and Fee Reductions*, and Section J Attachment entitled, *PEMP*.

- (6) CPAF CLINs 0006, 1006, 2006 – Usage-Based Service (UBS) to Be Provided to Other Hanford Contractors (OHC).

(A) These CLINs cover the OHC requested UBS to be provided by the Contractor through a Service Level Agreement or similar type of arrangement and may include mandatory and optional services in accordance with Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*, and in accordance with PWS, Section C entitled, *Usage-Based Services to Be Provided to Other Hanford Contractors*. The OHCs will reimburse the cost to the Contractor at full cost recovery (exclusive of fee); UBS cost is a pass-through cost to the OHCs. Funding for the cost to perform the UBS to Be Provided to OHCs is obligated to the OHCs; therefore, funding for UBS to Be Provided to OHCs is not directly obligated to the Contract through the Section B clause entitled, *DOE-B-2013 Obligation of Funds (Oct 2014)*, or included in Section B entitled, *Estimated Annual Contract Value*. OHC reimbursement for UBS shall be recognized by the Contractor as UBS Reimbursement from OHCs in the Contract Cost and Fee Tables below (Tables B-3 and B-4a through B-4c). Fee for the *UBS to Be Provided to OHCs* under these CLINs shall not exceed eight (8) percent and is part of the Contract value.

(B) When the cumulative volume change (e.g., service quantities, service levels, unit costs, etc.) of the estimated UBS is beyond a variance of +/-30% percent, the Government may require

the Contractor to submit a deductive change proposal, or the Contractor may submit a proposal for the Government's consideration of an upward adjustment to the fee at the end of each of the Contract Periods of Performance (Base, Option 1, and Option 2 if the options are exercised).

(C) To merit an upward fee adjustment, the Contractor shall demonstrate a cumulative volume change beyond the variance of +/-30 percent threshold from the basis of the fee calculation (e.g., estimated UBS to Be Provided to OHCs) at the beginning of each period of Contract performance. Furthermore, for each request for equitable adjustment related to a volume change in service levels, the Contractor shall demonstrate the drivers for the volume change, the impact of the change to the direct funded component, and the cost of the impact. Payment of fee associated with the performance of the UBS to Be Provided to OHCs by the Contractor under these CLINs will be made in accordance with Sections B entitled, *Fee; Provisional Payment of Fee; Fee Reductions*; and Section J Attachment entitled, *PEMP*.

(7) IDIQ CLINs 0007, 1007, 2007 – Infrastructure Reliability Projects and 0008, 1008, 2008 – DOE Small Business Procurement Post-Award Support and Other Directed Work Scope.

(A) Under the IDIQ CLINs, the Government may issue task orders under the contract type(s) the Government determines appropriate depending on the nature of the requirement for the delivery of work. Only the Contracting Officer (CO) may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the Contract. The Contractor may only incur, and be paid, costs/prices under this Contract in performance of task orders and task order modifications issued in accordance with the applicable Contract clause addressing payment, as included in each individual task order. The minimum and maximum quantities to be ordered as required by Contract Section I clause, *FAR 52.216-22, Indefinite Quantity*, for the IDIQ CLINs as follows: the minimum ordering guarantee for IDIQ CLINs is \$25,000 for the full Contract Period of Performance, including Options 1 and 2, if exercised; the maximum quantity of services the Government will acquire under the IDIQ CLINs for the full Contract Period of Performance, including Options 1 and 2, if exercised, will not cumulatively exceed \$610 million (inclusive of any fee or profit).

(B) Work under the IDIQ CLINs will be ordered by the issuance of individually negotiated task orders, which will contain specific terms and conditions applicable to the given task order. As the Government may require, the Contractor shall provide the specified services up to the maximum quantity identified above, on a schedule to be specified by the Government in accordance with the Contract Section I clause, *FAR 52.216-22, Indefinite Quantity*.

(C) For CPAF task orders, payment of fee for the services ordered and delivered shall be made in accordance with Sections B entitled, *Fee, Provisional Payment of Fee, Fee Reductions*, and Section J Attachment entitled, *PEMP*.

(D) The estimated cost or price will be established in each individual task order. The Contractor may propose the fee amount it determines appropriate for the individual task order, provided the fee/profit amount, as a percentage of the estimated cost of each proposed year, does not exceed the fee percentage ceiling as specified below in the Section B clause, *DOE-B-2015 Task Order Fee Ceiling (Oct 2014) (Revised)*.

(d) Definitions:

(1) Estimated Cost for each CLIN is defined as the cost to perform the CLIN agreed to by the parties at Contract award, and may be revised by modifications to the Contract in accordance with the

Contract terms. The exception is for the IDIQ CLINs; the estimated cost will be negotiated under each task order.

- (2) Available Fee is defined as the amount of fee that may be earned under the Contract for each applicable fee-bearing CLIN.
- (3) Available Award Fee under the CPAF CLINs includes both objective and subjective performance outcomes as defined in Section J Attachment entitled, *PEMP*, which is synonymous with the term “Award Fee Plan” found in FAR 16.401(e)(3). The draft *PEMP* at Contract award will be finalized during the transition period. Also, no base fee is payable under this Contract.
- (4) Available Award Fee under the CPAF CLINs may consist of up to 40 percent as subjective award fee criteria, and the remaining balance is in objective performance criteria for a total of 100 percent.
- (5) Award Fee will be evaluated on an annual basis as delineated in the *PEMP*.
- (6) Total Estimated Contract Value is defined as the sum of the Contract Transition period cost, total Base Period estimated cost and fee, total Option Period 1 estimated cost and fee, total Option Period 2 estimated cost and fee, and the IDIQ CLIN maximum quantities. See Table B-3 for calculation of Total Estimated Contract Value.

**B.3 DOE-B-2013 Obligation of Funds (Oct 2014)**

- (a) Pursuant to Clause I.118 of this Contract entitled FAR 52.232-22, *Limitation of Funds*, total funds in the amount(s) specified below are obligated for the payment of allowable costs and fee. It is estimated this amount is sufficient to cover performance.

**Table B-2. Total Obligated Funds**

	<b>Obligated Amount</b>
<b>CLIN 0001</b>	\$ 6,405,085.10
<b>CLIN 0002</b>	\$ TBD
<b>CLIN 0003</b>	\$ TBD
<b>CLIN 0004</b>	\$ TBD
<b>CLIN 0005</b>	\$ TBD
<b>CLIN 0007</b>	\$ 1,300,000.00
<b>CLIN 0008</b>	\$ 1,896,280.00
<b>Total</b>	<b>\$ 9,601,365.10</b>

The total obligation amount of \$9,601,365.10 is available for payment of services provided from the effective date of this Contract through August 16, 2025.

- (b) UBS to Be Provided to OHCs – Funding for the cost associated with the UBS to Be Provided to OHCs is not included in the amount specified in paragraph (a) above. OHC reimbursement for the UBS services shall be recognized by the Contractor as UBS reimbursement by OHCs.

## **B.4 Other Costs and Projects**

Other Costs and Projects will be authorized under IDIQ CLINs 0008, 1008, and 2008 related to DOE Directed Work Scope (DDWS), Project Management Task Orders (PMTO), and Small Business Post Award Support. This work will be awarded as task orders.

Work done under a Strategic Partnership Projects (SPP) Program arrangement or a Request for Services (RFS) will be addressed and tracked under CLINs 0004, 1004, and 2004. Under an SPP Program, the project is conducted through a full cost recovery (no fee) arrangement under Contract Section I clause, DEAR 970.5217-1, *Strategic Partnership Projects Program*. An RFS is completed on a case by case basis and may or may not receive fee depending on the arrangement for each individual request. The CO shall unilaterally revise the authorized cost and fee through modification to reflect the approved amounts for work authorized.

## **B.5 DOE-B-2015 Task Order Fee Ceiling (Oct 2014) (Revised)**

- (a) The fee amount, specified as a percentage, shall not exceed a maximum of eight (8) percent for CR task orders and shall serve as the fee ceiling for CR task orders issued under the Contract.
- (b) The profit amount, specified as a percentage, shall not exceed a maximum of eight (8) percent for firm-fixed-price and time-and-material task orders issued under this Contract.
- (c) The fee amount for each task order will be negotiated and established in each individual task order based on risk and complexity. For CPAF task orders, the fee ceiling percentage applies to the total of the amount proposed for award fee. There is no base fee available under this Contract.
- (d) The fee ceiling percentage shall at no time exceed any statutory limitations imposed by 41 USC §3905, and FAR 15.404-4(c)(4)(i).

## **B.6 Execution of CLINs**

Upon the initial NTP, the Transition CLIN (0001) shall be executed. Upon completion of Transition, the Base Period CLINs (0002, 0003, 0004, 0005, 0006) shall be executed. For the IDIQ CLINs (0007, 0008), task orders may be issued during the Period of Performance in accordance with the ordering procedures at *FAR 52.216-18, Ordering*; *FAR 52.216-19, Order Limitations*; and *FAR 52.216-22, Indefinite Quantity*. The execution of the Option CLINs will be in accordance with *FAR 52.217-9, Option to Extend the Term of the Contract*.

## **B.7 Estimated Annual Contract Value**

DOE expects to obligate funding to the Contract in accordance with the estimated annual Contract value. However, funding is subject to the appropriations of Congress. DOE does not guarantee that funding will be provided or obligated in the amount stated in Tables B-3, B-3a through B-3c, and B-4a through B-4c.

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Table B-3. Total Estimated Contract Cost and Fee by Period of Performance

Total Period of Performance											
	CLIN 0001 – Contract Transition	CLIN 0002, 1002, 2002 – Hanford Site Benefit Plans	CLIN 0003, 1003, 2003 – Legacy Benefit Plans and Legacy Workers' Compensation	CLIN 0004, 1004, 2004 – Infrastructure and Site Services	CLIN 0005, 1005, 2005 – DOE Small Business Procurement Pre-Award Support	CLIN 0006, 1006, 2006 – UBS to Be Provided to OHCs	UBS Reimbursement from OHCs (offset CLINs 0006, 1006, 2006)	CLIN Totals (excluding CLINs 0007, 1007, 2007, 0008, 1008, and 2008)	CLIN 0007, 1007, 2007 – Infrastructure Reliability Projects	CLIN 0008, 1008, 2008 – DOE Small Business Procurement Post-Award Support and Other Directed Work Scope	CLIN Totals (All CLINs)
<b>Base Period</b> (Feb 1, 2019 – Jan 31, 2024)								<b>Base Period</b>			<b>Base Period</b>
Est. Cost	\$6,405,085.10	\$233,182,337.00	\$212,893,942.00	\$1,031,097,643.93	\$898,156.08	\$340,135,393.90	(\$340,135,393.90)	\$1,484,477,164.11	\$2,750,000.00	\$2,907,400.00	\$1,490,134,564.11
Award Fee	N/A	N/A	N/A	\$72,176,835.07	\$62,870.92	\$27,210,832.00	N/A	\$99,450,537.99	TBD	TBD	\$99,450,537.99
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
Base Period Est. Cost & Fee	\$6,405,085.10	\$233,182,337.00	\$212,893,942.00	\$1,103,274,479.00	\$961,027.00	\$367,346,225.90	(\$340,135,393.90)	\$1,583,927,702.10	\$2,750,000.00	\$2,907,400.00	\$1,589,585,102.10
<b>Option 1</b> (Feb 1, 2024 – Jan 31, 2027)								<b>Option 1</b>			<b>Option 1</b>
Est. Cost	N/A	\$169,484,290.00	\$141,386,178.00	\$687,045,561.67	\$673,047.67	\$222,208,436.87	(\$222,208,436.87)	\$998,589,077.34	TBD	TBD	\$998,589,077.34
Award Fee	N/A	N/A	N/A	\$48,093,189.33	\$47,113.33	\$17,776,675.00	N/A	\$65,916,977.66	TBD	TBD	\$65,916,977.66
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	N/A
Option 1 Est. Cost & Fee	N/A	\$169,484,290.00	\$141,386,178.00	\$735,138,751.00	\$720,161.00	\$239,985,111.87	(\$222,208,436.87)	\$1,064,506,055.00	TBD	TBD	\$1,064,506,055.00
<b>Option 2</b> (Feb 1, 2027 – Jan 31, 2029)								<b>Option 2</b>			<b>Option 2</b>
Est. Cost	N/A	\$120,795,055.00	\$97,020,220.00	\$484,077,328.04	\$474,881.31	\$155,359,996.96	(\$155,359,996.96)	\$702,367,484.35	TBD	TBD	\$702,367,484.35
Award Fee	N/A	N/A	N/A	\$33,885,412.96	\$33,241.69	\$12,428,800.00	N/A	\$46,347,454.65	TBD	TBD	\$46,347,454.65
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	N/A
Option 2 Est. Cost & Fee	N/A	\$120,795,055.00	\$97,020,220.00	\$517,962,741.00	\$508,123.00	\$167,788,796.96	(\$155,359,996.96)	\$748,714,939.00	TBD	TBD	\$748,714,939.00
<b>Years 1 – 10 Subtotal</b>								<b>Subtotal</b>			<b>Subtotal</b>
<b>Est. Cost Total</b>	<b>\$6,405,085.10</b>	<b>\$523,461,682.00</b>	<b>\$451,300,340.00</b>	<b>\$2,202,220,533.64</b>	<b>\$2,046,085.06</b>	<b>\$717,703,827.73</b>	<b>(\$717,703,827.73)</b>	<b>\$3,185,433,725.79</b>	<b>\$2,750,000.00</b>	<b>\$2,907,400.00</b>	<b>\$3,191,091,125.79</b>
<b>Award Fee Total</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>\$154,155,437.36</b>	<b>\$143,225.94</b>	<b>\$57,416,307.00</b>	<b>N/A</b>	<b>\$211,714,970.30</b>	<b>TBD</b>	<b>TBD</b>	<b>\$211,714,970.30</b>
<b>Fixed Fee Total</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>TBD</b>	<b>TBD</b>	<b>N/A</b>
<b>Est. Cost &amp; Fee Total</b>	<b>\$6,405,085.10</b>	<b>\$523,461,682.00</b>	<b>\$451,300,340.00</b>	<b>\$2,356,375,971.00</b>	<b>\$2,189,311.00</b>	<b>\$775,120,134.73</b>	<b>(\$717,703,827.73)</b>	<b>\$3,397,148,696.10</b>	<b>\$2,750,000.00</b>	<b>\$2,907,400.00</b>	<b>\$3,402,806,096.10</b>
<b>CLIN 0007/1007/2007 and 0008/1008/2008 awarded NTE ceiling amounts</b>									<b>\$385,000,000.00</b>	<b>\$225,000,000.00</b>	<b>\$4,007,148,696.10</b>
<b>Total Estimated Contract Value</b>	<b>\$4,007,148,696.10</b>										
CLIN = Contract Line Item Number N/A = Not Applicable OHC = Other Hanford Contractor TBD = To Be Determined UBS = Usage-Based Service											

Table B-3a. CLINs 0004/1004/2004 – Total Estimated Request for Services Cost and Fee

Total Period of Performance				
	Cost	Award Fee	Fixed Fee	Totals
RFS-001	TBD	TBD	TBD	<b>TBD</b>
RFS-002	TBD	TBD	TBD	<b>TBD</b>
RFS-003	TBD	TBD	TBD	<b>TBD</b>
RFS-004	TBD	TBD	TBD	<b>TBD</b>
RFS-005	TBD	TBD	TBD	<b>TBD</b>
<b>Total RFSs Costs:</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>

\*A breakdown of the specific task orders are provided in Section J, Attachment J-15.

Table B-3b. CLINs 0007/1007/2007 – Total Estimated Contract Cost and Fee

Total Period of Performance				
	Cost	Award Fee	Fixed Fee	Totals
RPTO-001	TBD	TBD	TBD	<b>TBD</b>
RPTO-002	TBD	TBD	TBD	<b>TBD</b>
RPTO-003	\$500,000.00	TBD	TBD	<b>\$500,000.00</b>
RPTO-004	\$450,000.00	TBD	TBD	<b>\$450,000.00</b>
RPTO-005	TBD	TBD	TBD	<b>TBD</b>
RPTO-006	TBD	TBD	TBD	<b>TBD</b>
RPTO-007	TBD	TBD	TBD	<b>TBD</b>
RPTO-008	\$1,800,000.00	TBD	TBD	\$1,800,000.00
<b>Total CLINs 0007/1007/2007 Costs:</b>	<b>\$2,750,000.00</b>	<b>TBD</b>	<b>TBD</b>	<b>\$2,750,000.00</b>

\*A breakdown of the specific reliability project task orders are provided in Section J, Attachment J-15.

Table B-3c. CLINs 0008/1008/2008 – Total Estimated Contract Cost and Fee

Total Period of Performance				
	Cost	Award Fee	Fixed Fee	Totals
DDWS	\$2,907,400.00	N/A	TBD	<b>\$2,907,400.00</b>
PMTOs	TBD	TBD	TBD	<b>TBD</b>
Post Award	TBD	TBD	TBD	<b>TBD</b>
<b>Total CLINs 0008/1008/2008 Costs:</b>	<b>\$2,907,400.00</b>	<b>TBD</b>	<b>TBD</b>	<b>\$2,907,400.00</b>

\*A breakdown of the specific task orders are provided in Section J, Attachment J-15.

**Table B-4a. Total Base Period of Performance Estimated Cost and Fee by Fiscal Year**

<b>Base Period of Performance</b>											
	CLIN 0001 – Contract Transition	CLIN 0002, 1002, 2002 – Hanford Site Benefit Plans	CLIN 0003, 1003, 2003 – Legacy Benefit Plans and Legacy Workers' Compensation	CLIN 0004, 1004, 2004 – Infrastructure and Site Services	CLIN 0005, 1005, 2005 – DOE Small Business Procurement Pre-Award Support	CLIN 0006, 1006, 2006 – UBS to Be Provided to OHCs	UBS Reimbursement from OHCs (offset CLINs 0006, 1006, 2006)	CLIN Totals (excluding CLINs 0007, 1007, 2007, 0008, 1008, and 2008)	CLIN 0007, 1007, 2007 – Infrastructure Reliability Projects	CLIN 0008, 1008, 2008 – DOE Small Business Procurement Post-Award Support and Other Directed Work Scope	CLIN Totals (All CLINs)
<b>Transition</b> (Feb 1, 2019 – May 31, 2019)											<b>Transition</b>
Est. Cost	\$6,405,085.10	N/A	N/A	N/A	N/A	N/A	N/A	\$6,405,085.10	N/A	N/A	\$6,405,085.10
Award Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Est. Cost & Fee	\$6,405,085.10	N/A	N/A	N/A	N/A	N/A	N/A	\$6,405,085.10	N/A	N/A	\$6,405,085.10
<b>FY 2019 (Partial Year)</b> (June 1, 2019 – Sept 30, 2019)											<b>FY 2019</b>
Est. Cost	N/A	\$16,141,478.70	\$14,699,585.81	\$70,466,648.95	\$44,946.71	\$24,593,962.67	(\$24,593,962.67)	\$101,352,660.17	\$2,750,000.00	\$2,907,400.00	\$107,010,060.17
Award Fee	N/A	N/A	N/A	\$4,932,665.43	\$3,146.29	\$1,967,517.04	N/A	\$6,903,328.76	TBD	TBD	\$6,903,328.76
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 19 Est. Cost & Fee	N/A	\$16,141,478.00	\$14,699,585.81	\$75,399,314.38	\$48,093.00	\$26,561,479.71	(\$24,593,962.67)	\$108,255,988.93	\$2,750,000.00	\$2,907,400.00	\$113,913,388.93
<b>FY 2020</b>											<b>FY 2020</b>
Est. Cost	N/A	\$48,186,072.53	\$44,943,639.67	\$218,097,588.15	\$157,498.63	\$74,290,990.34	(\$74,290,990.34)	\$311,384,798.98	TBD	TBD	\$311,384,798.98
Award Fee	N/A	N/A	N/A	\$15,266,831.17	\$11,024.88	\$5,943,279.70	N/A	\$21,221,135.75	TBD	TBD	\$21,221,135.75
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 20 Est. Cost & Fee	N/A	\$48,186,072.53	\$44,943,639.67	\$233,364,419.32	\$168,523.51	\$80,234,270.04	(\$74,290,990.34)	\$332,605,934.73	TBD	TBD	\$332,605,934.73
<b>FY 2021</b>											<b>FY 2021</b>
Est. Cost	N/A	\$48,697,856.13	\$45,917,046.94	\$220,865,797.57	\$203,265.20	\$71,794,430.65	(\$71,794,430.65)	\$315,683,965.84	TBD	TBD	\$315,683,965.84
Award Fee	N/A	N/A	N/A	\$15,460,605.83	\$14,228.56	\$5,743,554.45	N/A	\$21,218,388.84	TBD	TBD	\$21,218,388.84
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 21 Est. Cost & Fee	N/A	\$48,697,856.13	\$45,917,046.94	\$236,326,403.40	\$217,493.76	\$77,537,985.10	(\$71,794,430.65)	\$336,902,354.68	TBD	TBD	\$336,902,354.68
<b>FY 2022</b>											<b>FY 2022</b>
Est. Cost	N/A	\$48,932,835.32	\$46,026,687.75	\$222,268,172.74	\$207,938.14	\$72,282,501.38	(\$72,282,501.38)	\$317,435,633.95	TBD	TBD	\$317,435,633.95
Award Fee	N/A	N/A	N/A	\$15,558,772.09	\$14,555.67	\$5,782,600.11	N/A	\$21,355,927.87	TBD	TBD	\$21,355,927.87
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 22 Est. Cost & Fee	N/A	\$48,932,835.32	\$46,026,687.75	\$237,826,944.83	\$222,493.81	\$78,065,101.49	(\$72,282,501.38)	\$338,791,561.82	TBD	TBD	\$338,791,561.82
<b>FY 2023</b>											<b>FY 2023</b>
Est. Cost	N/A	\$53,058,397.23	\$45,842,581.15	\$223,721,225.63	\$212,722.88	\$72,590,145.56	(\$72,590,145.56)	\$322,834,926.89	TBD	TBD	\$322,834,926.89
Award Fee	N/A	N/A	N/A	\$15,660,485.79	\$14,890.60	\$5,807,211.64	N/A	\$21,482,588.03	TBD	TBD	\$21,482,588.03
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 23 Est. Cost & Fee	N/A	\$53,058,397.23	\$45,842,581.15	\$239,381,711.42	\$227,613.48	\$78,397,357.20	(\$72,590,145.56)	\$344,317,514.92	TBD	TBD	\$344,317,514.92
<b>FY 2024 (Partial Year)</b> (Oct 1, 2023 – Jan 31, 2024)											<b>FY 2024</b>
Est. Cost	N/A	\$18,165,697.09	\$15,464,400.68	\$75,678,210.89	\$71,784.52	\$24,583,363.30	(\$24,583,363.30)	\$109,380,093.18	TBD	TBD	\$109,380,093.18
Award Fee	N/A	N/A	N/A	\$5,297,474.76	\$5,024.92	\$1,966,669.06	N/A	\$7,269,168.74	TBD	TBD	\$7,269,168.74
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 24 Est. Cost & Fee	N/A	\$18,165,697.09	\$15,464,400.68	\$80,975,685.65	\$76,809.44	\$26,550,032.36	(\$24,583,363.30)	\$116,649,261.92	TBD	TBD	\$116,649,261.92
<b>Years 1 – 5 Subtotal</b>											<b>Subtotal</b>
Est. Cost	\$6,405,085.10	\$233,182,337.00	\$212,893,942.00	\$1,031,097,643.93	\$898,156.08	\$340,135,393.90	(\$340,135,393.90)	\$1,484,477,164.11	\$2,750,000.00	\$2,907,400.00	<b>\$1,490,134,564.11</b>
Award Fee	N/A	N/A	N/A	\$72,176,835.07	\$62,870.92	\$27,210,832.00	N/A	\$99,450,537.99	TBD	TBD	<b>\$99,450,537.99</b>
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	<b>TBD</b>
<b>Base Period Est. Cost and Fee</b>	<b>\$6,405,085.10</b>	<b>\$233,182,337.00</b>	<b>\$212,893,942.00</b>	<b>\$1,103,274,479.00</b>	<b>\$961,027.00</b>	<b>\$367,346,225.90</b>	<b>(\$340,135,393.90)</b>	<b>\$1,583,927,702.10</b>	<b>\$2,750,000.00</b>	<b>\$2,907,400.00</b>	<b>\$1,589,585,102.10</b>

**Table B-4b. Total Option 1 Period of Performance Estimated Cost and Fee by Fiscal Year**

<b>Option Period 1</b>										
	CLIN 0002, 1002, 2002 – Hanford Site Benefit Plans	CLIN 0003, 1003, 2003 – Legacy Benefit Plans and Legacy Workers' Compensation	CLIN 0004, 1004, 2004 – Infrastructure and Site Services	CLIN 0005, 1005, 2005 – DOE Small Business Procurement Pre-Award Support	CLIN 0006, 1006, 2006 – UBS to Be Provided to OHCs	UBS Reimbursement from OHCs (offset CLINs 0006, 1006, 2006)	<b>CLIN Totals</b> (excluding CLINs 0007, 1007, 2007, 0008, 1008, and 2008)	CLIN 0007, 1007, 2007 – Infrastructure Reliability Projects	CLIN 0008, 1008, 2008 – DOE Small Business Procurement Post-Award Support and Other Directed Work Scope	<b>CLIN Totals</b> (All CLINs)
<b>FY 2024 (Partial Year)</b> (Feb 1, 2024 – Sept 30, 2024)										<b>FY 2024</b>
Est. Cost	\$36,331,394.17	\$30,928,801.36	\$149,272,167.83	\$145,835.67	\$48,374,765.14	(\$48,374,765.14)	\$216,678,199.03	TBD	TBD	\$216,678,199.03
Award Fee	N/A	N/A	\$10,449,051.75	\$10,208.50	\$3,869,981.21	N/A	\$14,329,241.46	TBD	TBD	\$14,329,241.46
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 24 Est. Cost & Fee	\$36,331,394.17	\$30,928,801.36	\$159,721,219.58	\$156,044.17	\$52,244,746.35	(\$48,374,765.14)	\$231,007,440.49	TBD	TBD	\$231,007,440.49
<b>FY 2025</b>										<b>FY 2025</b>
Est. Cost	\$55,976,401.32	\$46,945,717.32	\$227,510,215.19	\$222,625.01	\$73,667,358.15	(\$73,667,358.15)	\$330,654,958.84	TBD	TBD	\$330,654,958.84
Award Fee	N/A	N/A	\$15,925,715.07	\$15,583.74	\$5,893,388.70	N/A	\$21,834,687.51	TBD	TBD	\$21,834,687.51
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 25 Est. Cost & Fee	\$55,976,401.32	\$46,945,717.32	\$243,435,930.26	\$238,208.75	\$79,560,746.85	(\$73,667,358.15)	\$352,489,646.35	TBD	TBD	\$352,489,646.35
<b>FY 2026</b>										<b>FY 2026</b>
Est. Cost	\$57,491,889.80	\$47,495,265.03	\$231,560,088.23	\$227,737.63	\$74,743,438.45	(\$74,743,438.45)	\$336,774,980.69	TBD	TBD	\$336,774,980.69
Award Fee	N/A	N/A	\$16,209,206.18	\$15,941.63	\$5,979,475.08	N/A	\$22,204,622.89	TBD	TBD	\$22,204,622.89
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 26 Est. Cost & Fee	\$57,491,889.80	\$47,495,265.03	\$247,769,294.41	\$243,679.26	\$80,722,913.53	(\$74,743,438.45)	\$358,979,603.58	TBD	TBD	\$358,979,603.58
<b>FY 2027 (Partial Year)</b> (Oct 1, 2026 – Jan 31, 2027)										<b>FY 2027</b>
Est. Cost	\$19,684,604.71	\$16,016,394.29	\$78,703,090.42	\$76,849.36	\$25,422,875.13	(\$25,422,875.13)	\$114,480,938.78	TBD	TBD	\$114,480,938.78
Award Fee	N/A	N/A	\$5,509,216.33	\$5,379.46	\$2,033,830.01	N/A	\$7,548,425.80	TBD	TBD	\$7,548,425.80
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 27 Est. Cost & Fee	\$19,684,604.71	\$16,016,394.29	\$84,212,306.75	\$82,228.82	\$27,456,705.14	(\$25,422,875.13)	\$122,029,364.58	TBD	TBD	\$122,029,364.58
<b>Years 6 – 8 Subtotal</b>										<b>Subtotal</b>
Est. Cost	\$169,484,290.00	\$141,386,178.00	\$687,045,561.67	\$673,047.67	\$222,208,436.87	(\$222,208,346.87)	\$998,589,077.34	TBD	TBD	\$998,589,077.34
Award Fee	N/A	N/A	\$48,093,189.33	\$47,113.33	\$17,776,675.00	N/A	\$65,916,977.66	TBD	TBD	\$65,916,977.66
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
<b>Option 1 Est. Cost and Fee</b>	<b>\$169,484,290.00</b>	<b>\$141,386,178.00</b>	<b>\$735,138,751.00</b>	<b>\$720,161.00</b>	<b>\$239,985,111.87</b>	<b>(\$222,208,436.87)</b>	<b>\$1,064,506,055.00</b>	<b>TBD</b>	<b>TBD</b>	<b>\$1,064,506,055.00</b>

**Table B-4c. Total Option 2 Period of Performance Estimated Cost and Fee by Fiscal Year**

<b>Option Period 2</b>										
	CLIN 0002, 1002, 2002 – Hanford Site Benefit Plans	CLIN 0003, 1003, 2003 – Legacy Benefit Plans and Legacy Workers' Compensation	CLIN 0004, 1004, 2004 – Infrastructure and Site Services	CLIN 0005, 1005, 2005 – DOE Small Business Procurement Pre-Award Support	CLIN 0006, 1006, 2006 – UBS to Be Provided to OHCs	UBS Reimbursement from OHCs (offset CLINs 0006, 1006, 2006)	CLIN Totals (excluding CLINS 0007, 1007, 2007, 0008, 1008, and 2008)	CLIN 0007, 1007, 2007 – Infrastructure Reliability Projects	CLIN 0008, 1008, 2008 – DOE Small Business Procurement Post-Award Support and Other Directed Work Scope	CLIN Totals (All CLINs)
<b>FY 2027 (Partial Year)</b> (Feb 1, 2027 – Sept 30, 2027)										<b>FY 2027</b>
Est. Cost	\$39,369,209.41	\$32,032,788.57	\$156,950,197.51	\$156,122.08	\$50,553,621.24	(\$50,553,621.24)	\$228,508,317.58	TBD	TBD	\$228,508,317.58
Award Fee	N/A	N/A	\$10,986,513.83	\$10,928.55	\$4,044,289.70	N/A	\$15,041,732.07	TBD	TBD	\$15,041,732.07
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 27 Est. Cost & Fee	\$39,369,209.41	\$32,032,788.57	\$167,936,711.34	\$167,050.62	\$54,597,910.94	(\$50,553,621.24)	\$243,550,049.65	TBD	TBD	\$243,550,049.65
<b>FY 2028</b>										<b>FY 2028</b>
Est. Cost	\$60,657,767.78	\$48,602,564.66	\$239,761,477.61	\$238,332.68	\$77,314,254.20	(\$77,314,254.20)	\$349,260,142.74	TBD	TBD	\$349,260,142.74
Award Fee	N/A	N/A	\$16,783,303.43	\$16,683.29	\$6,185,140.58	N/A	\$22,985,127.30	TBD	TBD	\$22,985,127.30
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 28 Est. Cost & Fee	\$60,657,767.78	\$48,602,564.66	\$256,544,781.05	\$255,015.97	\$83,499,394.78	(\$77,314,254.20)	\$372,245,270.03	TBD	TBD	\$372,245,270.03
<b>FY 2029 (Partial Year)</b> (Oct 1, 2028 – Jan 31, 2029)										<b>FY 2029</b>
Est. Cost	\$20,768,077.81	\$16,384,866.76	\$87,365,652.91	\$80,426.55	\$27,492,121.52	(\$27,492,121.52)	\$124,599,024.04	TBD	TBD	\$124,599,024.04
Award Fee	N/A	N/A	\$6,115,595.70	\$5,629.86	\$2,199,369.72	N/A	\$8,320,595.28	TBD	TBD	\$8,320,595.28
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	TBD
FY 29 Est. Cost & Fee	\$20,768,077.81	\$16,384,866.76	\$93,481,248.62	\$86,056.41	\$29,691,491.24	(\$27,492,121.52)	\$132,919,619.32	TBD	TBD	\$132,919,619.32
<b>Years 9 &amp; 10 Subtotal</b>										<b>Subtotal</b>
Est. Cost	\$120,795,055.00	\$97,020,220.00	\$484,077,328.04	\$474,881.31	\$155,359,996.96	(\$155,359,996.96)	\$702,367,484.35	TBD	TBD	<b>\$702,367,484.35</b>
Award Fee	N/A	N/A	\$33,885,412.96	\$33,241.69	\$12,428,800.00	N/A	\$46,347,454.65	TBD	TBD	<b>\$46,347,454.65</b>
Fixed Fee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD	TBD	<b>TBD</b>
<b>Option 2 Est. Cost and Fee</b>	<b>\$120,795,055.00</b>	<b>\$97,020,220.00</b>	<b>\$517,962,741.00</b>	<b>\$508,123.00</b>	<b>\$167,788,796.96</b>	<b>(\$155,359,996.96)</b>	<b>\$748,714,939.00</b>	<b>TBD</b>	<b>TBD</b>	<b>\$748,714,939.00</b>

## B.8 Fee

- (a) The Government shall pay the Contractor fee that is earned from the annual available fee by fiscal year, as specified in Tables B-4a, B-4b, or B-4c, in accordance with this clause and other applicable clauses of the Contract.
- (b) Section J Attachment entitled, *PEMP*.
  - (1) The CO will unilaterally issue a PEMP for each evaluation period that establishes the criteria and procedures for evaluating the Contractor's performance for the purpose of determining fee earned. The PEMP may be revised unilaterally by the CO at any time during the evaluation period. The PEMP will include, as a minimum, the following:
    - (A) Evaluation criteria linked to the Contract's performance objectives as defined in terms of cost, schedule, technical, or other Contract performance requirements or objectives.
    - (B) Means of how the Contractor's performance will be measured against the evaluation criteria.
    - (C) Fee evaluation period.
    - (D) Amount of the total annual available fee that is allocated to the evaluation period, including the allocation for subjective award fee criteria and objective award fee criteria.
    - (E) Methodology for application of subjective evaluation ratings or attainment of predetermined objectives to earned fee.
    - (F) Use of rollover of unearned fee is prohibited.
  - (2) The length of evaluation periods will be determined unilaterally by the CO. The evaluation periods should provide a balance between the Contractor's ability to have sufficient performance time for the Government to evaluate, but evaluation periods should provide the ability for the Government to provide timely evaluations on the Contractor's performance without being administratively burdensome.
- (c) Fee Determination. Fee decisions are made solely at the discretion of the Government, including but not limited to, the characterization of the Contractor's performance, amount of earned fee, if any, and the methodology used to calculate the earned fee.
- (d) Unsatisfactory Performance. No award fee shall be earned if the Contractor's overall performance in the aggregate is below satisfactory.
- (e) Total Available Fee Distribution. Table B-5 delineates the Total Available Award Fee Distribution as fee allocations, contract definitization, and final fee determinations are made for each fiscal year. The Total Available Award Fee includes Fee from CLINs 0004, 1004, 2004 – Infrastructure and Site Services, CLINs 0005, 1005, and 2005 – DOE Small Business Procurement Pre-Award Support, CLINs 0006, 1006, 2006 – UBS to Be Provided to OHCs, and CPAF Task Orders issued under one of the IDIQ CLINs.

**Table B-5. Available Award Fee Distribution**

<b>Contract Period</b>	<b>Available Fee as Originally Awarded</b>	<b>Fee Associated with Contract Changes</b>	<b>Total Available Fee</b>	<b>Available Fee Earned &amp; Paid</b>	<b>Fee Forfeited</b>
<b>Base Period</b>					
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
<b>Total Base Period</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>
<b>Option Period(s)</b>					
<b>Option Period 1</b>					
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
<b>Total Option Period 1</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>
<b>Option Period 2</b>					
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
Fiscal Year TBD	TBD	TBD	TBD	TBD	TBD
<b>Total Option Period 2</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>
<b>Total Option Period(s)</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>
<b>Total Base &amp; Option Periods</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>
TBD = Fee To Be Determined					

## **B.9 Provisional Payment of Fee**

- (a) Notwithstanding other terms or conditions of this Contract to the contrary, this clause applies to and has precedence over the other terms and conditions of this Contract that provide for provisional payment of fee.
- (b) The Contractor shall notify the CO immediately if it believes incongruence exists between this clause and the other term or condition of this Contract that provides for provisional payment of fee. If a term or condition of this Contract provides for provisional payment of fee but fails to include the requirements of this clause, that term or condition will be considered to include the omitted requirements.
- (c) This clause conforms to the FAR and DOE fee policy and constructs. The following definitions and concepts apply:
- (1) “Price” means cost-plus fee or profit applicable to the Contract.
  - (2) The terms “profit” and “fee” are synonymous.
  - (3) “Incentive” means a term or condition whose purpose is to motivate the Contractor to provide supplies or services at lower costs, and in certain instances with improved delivery or technical performance, by relating the amount of profit or fee earned to the Contractor’s performance.
  - (4) “Earned fee” for an incentive, means fee due the Contractor by virtue of its meeting the Contract’s requirements entitling it to fee. Earned fee does not occur until the Contractor has met the conditions stated in the Contract for earning fee.
  - (5) “Available fee” for an incentive means the fee the Contractor may earn but has not yet earned.
  - (6) “Provisional payment of fee” for an incentive means the Government is paying available fee for an incentive to the Contractor for making progress towards meeting the performance measures for the incentive before the Contractor has earned the available fee.
  - (7) Provisional payment of fee has no implications for the Government’s eventual determination that the Contractor has or has not earned the associated available fee. Provisional payment of fee is a separate and distinct concept from earned fee. The Contractor could, for example, receive 100 percent of possible provisional fee payments yet not earn any fee (the Contractor would be required to return the provisional fee payments). The Contractor could, for example, receive 0 percent of possible provisional fee payments yet earn the entire amount of available fee (it would not receive fee payments until the Government’s determination that the Contractor had earned the associated available fee for the incentive).
  - (8) “Clause” means a term or condition used in this Contract.
- (d) This Contract’s price, incentives included in its price, and the other terms and conditions reflect the Government’s and the Contractor’s agreement to link, to the maximum extent practical, the Contractor’s earning of fee to its achievement of final outcomes rather than interim accomplishments.
- (e) Certain terms and conditions of this Contract provide for provisional payment of fee for certain incentives. Other terms and conditions of this Contract provide, for each such incentive, the requirements the Contractor shall meet to earn the fee linked to the incentive. The terms and conditions of this Contract that provide for provisional payment of fee for certain incentives include for each such incentive the requirements the Contractor shall meet before the Government is

obligated to pay fee, provisionally, to the Contractor and for the Contractor to have the right to retain the provisionally paid fee.

- (f) The CO will determine if the Contractor has met the requirements under which the Government will be obligated to pay fee, provisionally, to the Contractor and for the Contractor to have the right to retain the provisionally paid fee.
- (g) If the CO determines that the Contractor has not met the requirements to retain provisionally paid fee and notifies the Contractor, the Contractor shall return that provisionally paid fee to the Government within 30 calendar days, per the following:
  - (1) The Contractor's obligation to return the provisionally paid fee is independent of its intent to dispute or its disputing of the CO's determination; and
  - (2) If the Contractor fails to return the provisionally paid fee within 30 calendar days of the CO's determination, the Government, in addition to the other rights that accrue to the Government and the other consequences for the Contractor due to the Contractor's failure, may deduct the amount of the provisionally paid fee from amounts it owes under invoices, or other amount it owes the Contractor for payment, financing, or other obligation.
- (h) If the Contractor has earned fee associated with an incentive in an amount greater than the provisional fee the Government paid to the Contractor for the incentive, the Contractor is entitled to retain the provisional fee and the Government will pay the difference between the earned fee and the provisional fee.

## **B.10 Allowability of Subcontractor Fee**

- (a) If the Contractor is part of a teaming arrangement, as defined in FAR Subpart 9.601(1) and (2), *Contractor Team Arrangements*, the team shall share in the total fee as shown in Table B-3. Separate, additional, subcontractor fee is not an allowable cost under this Contract for individual team members, or for a subcontractor, supplier, or lower-tier subcontractor that is a wholly-owned, a majority-owned, or an affiliate of any team member.
- (b) The subcontractor fee restriction in paragraph (a) above does not apply to members of the Contractor's team that are (1) small business(es); (2) protégé firm(s) as part of an approved Mentor-Protégé relationship as required per the Section H Clause entitled, *Mentor-Protégé Program*; (3) subcontractors under a competitively awarded firm-fixed-price subcontract; or (4) commercial items as defined in FAR Subpart 2.101, *Definitions*.
- (c) To the extent the Contractor relies on the exceptions in paragraph (b) above, CO written concurrence that the exception applies must be obtained.

## **B.11 Fee Reductions**

- (a) Annual available fee in each year of Contract performance is subject to reductions imposed by the terms and conditions of this Contract, including, but not limited to:
  - (1) Section B clause entitled, *Small Business Subcontracting Fee Reduction*.
  - (2) Section B clause entitled, *Conditional Payment of Fee DOE Hanford Site-Specific Performance Criteria/Requirements*.
  - (3) Section H clause, *DOE-H-2070 Key Personnel – Alternate I (Oct 2014) (Revised)*.

(4) Section I clause, *DEAR 970.5215-3 Conditional Payment of Fee, Profit, and Other Incentives – Facility Management Contracts (Aug 2009) (Alternate II)*.

- (b) Unless otherwise provided for within the Contract, the maximum fee reduction in an annual period of Contract performance is the allocated annual available fee, as defined in the Section J Attachment entitled, *PEMP*, that can be earned in the annual period the event occurred.

## **B.12 Small Business Subcontracting Fee Reduction**

- (a) For the purpose of implementing this clause, the percentage goals established in the Section J Attachment entitled, *Small Business Subcontracting Plan*, will remain in effect for the duration of the Contract.
- (b) The Contractor's performance in meeting small business performance percentage goals in accordance with the Section H Clause entitled, *Subcontracted Work*, the Contractor's Small Business Subcontracting Plan and required Mentor-Protégé Agreements will be evaluated at the end of each performance period indicated below. The evaluation will be based on the cumulative small business subcontracting for the entire performance period.
- (1) At the end of the Base Period of Contract performance.
  - (2) At the end of Option Period 1 of Contract performance (if this option is exercised).
  - (3) At the end of Option Period 2 of Contract performance (if this option is exercised).
- (c) If the Contractor has not met the subcontracting goals and the number of committed Mentor-Protégé Agreements, and/or has failed to provide meaningful work for small businesses, the CO may reduce the annual award fee earned for the last year of each performance period. The reduction amount may be up to 25 percent of the annual award fee earned for the last year of the Base Period, up to 15 percent for the last year of Option Period 1, and up to 10 percent for the last year of Option Period 2.

## **B.13 Conditional Payment of Fee DOE Hanford Site-Specific Performance Criteria/Requirements**

This clause supplements the Contract Section I clause, DEAR 970.5215-3 by establishing Site-specific Environmental, Safety, Health, and Quality (ESH&Q) and security performance criteria/requirements. Performance failures relating to the performance criteria set forth in this clause will be processed in accordance with DEAR 970.5215-3. Site-specific performance criteria/requirements for ESH&Q and Safeguards and Security are as follows:

- (a) ESH&Q.
- (1) First Degree: Performance failures relating to the criteria set forth in this clause will be processed in accordance with DEAR 970.5215-3.
  - (2) Second Degree: Performance failures relating to the criteria set forth in this clause will be processed in accordance with DEAR 970.5215-3.
  - (3) Third Degree: Performance failures that reflect a lack of focus on ESH&Q or failure to comply with approved systems that may result in a negative impact to the public, worker, or environment. The following performance failures, or events of similar importance, are examples of performance failures that are considered third degree:

- (i) Multiple similar non-compliances identified by external oversight (such as federal) that in the aggregate indicate a significant programmatic breakdown.
- (ii) Non-compliances or adverse performance trends that either have or may have negative impact to the public, worker, or environment or that indicate a programmatic breakdown.
- (iii) Failure to notify the CO upon discovery of events or conditions where notification is required by the terms and conditions of the Contract.
- (iv) Failure to report required data accurately and in a timely manner.
- (v) Failure to implement continuous improvement in ESH&Q performance through effective processes, including timely submittal of meaningful performance objectives, measurements and commitments.

(b) Safeguards and Security.

(1) First Degree: Performance failures that have been determined, in accordance with applicable law, regulation, or DOE directive, to have resulted in, or that can reasonably be expected to result in, exceptionally grave damage to the national security. The following are examples of performance failures or performance failures of similar import that will be considered first degree:

- (i) Theft, loss, or diversion of Category I or II special nuclear material (SNM); adversarial attacks or acts of sabotage that result in significant consequences to the safety or security of personnel, facilities, or the public due to a failure or inadequacy of performance by the Contractor.
- (ii) Receipt of an overall rating of Unsatisfactory on a DOE Safeguards and Security survey, audit, and/or inspection.
- (iii) Failure to implement corrective action(s) in response to a first degree performance failure.

(2) Second Degree: Performance failures that have been determined, in accordance with applicable law, regulation, or DOE directive, to have actually resulted in, or that can reasonably be expected to result in, serious damage to the national security. The following are examples of performance failures or performance failures of similar import that will be considered second degree:

- (i) Theft, loss, or diversion of Category III SNM that is due to a failure or inadequacy of performance by the Contractor.
- (ii) Inventory differences of Category I/II/III SNM beyond alarm limits where there is no evidence the difference is created by loss, theft, or diversion.
- (iii) SNM found in a dangerous/hazardous or unapproved storage environment or unapproved mode of transportation/transfer.
- (iv) Failure to implement corrective action(s) in to response occurrence of a second degree performance failure.

(3) Third Degree: Performance failures that have been determined, in accordance with applicable law, regulation, or DOE directive, to have actually resulted in, or that can reasonably be expected to result in, undue risk to the common defense and security, and/or jeopardizes protection of the facility or Site security interests. The following are examples of performance failures or performance failures of similar importance that will be considered third degree:

- (i) Loss, theft, diversion, or unauthorized disclosure of information classified as Confidential.

- (ii) Negligent weapons and firearms-related incidents involving protective force operations/personnel (e.g., unauthorized weapons discharge, personal wounding).
  - (iii) Evidence that SNM data has been manipulated or falsified.
  - (iv) Inventory differences of Category IV SNM beyond alarm limits where there is no evidence the difference is created by loss, theft, or diversion.
  - (v) Loss, theft, or diversion of Category IV quantities of SNM resulting from a failure or inadequacy of performance by the Contractor.
  - (vi) Five (5) or more incidents that involve a potential compromise of classified information and/or unsecured classified repository, in a three (3) month period, of any type.
  - (vii) Receipt of a topical area rating of Unsatisfactory on a DOE Safeguards and Security survey, audit, and/or inspection.
  - (viii) Failure to implement corrective action(s) in response to a third degree performance failure.
  - (ix) Non-compliant or adverse cyber security performance that indicates serious cyber security program degradation (e.g., negative mission impacts or compromise of sensitive information [Sensitive Unclassified Information, Personally Identifiable Information, Unclassified Controlled Nuclear Information]).
- (c) Minimum requirements for specified level of performance. At a minimum, the Contractor shall perform the following:
- (1) The requirements with specific incentives that do not require the achievement of cost efficiencies in order to be performed at the level of performance set forth in the PWS, Work Authorization Directive, or similar document unless an otherwise minimum level of performance has been established in the specific incentive;
  - (2) The performance requirements directly related to requirements specifically incentivized, that do not require the achievement of cost efficiencies in order to be performed at a level of performance such that the overall performance of these related requirements is at an acceptable level; and
  - (3) Other requirements at a level of performance such that the total performance of the Contract is not jeopardized.
- The evaluation of the Contractor's achievement of the level of performance will be unilaterally determined by the Government. To the extent the Contractor fails to achieve the minimum performance levels specified in the PWS, Work Authorization Directive, or similar document, during the performance evaluation period, the DOE Operations/Field Office Manager, or designee, may reduce otherwise earned fee, fixed-fee, profit, or shared net savings for the performance evaluation period. Such reduction will not result in the total of earned fee, fixed-fee, profit, or shared net savings that is less than 25 percent of the total available fee amount.
- (d) Minimum requirements for cost performance.
- (1) Requirements incentivized by other than cost incentives must be performed within their specified cost constraint and must not adversely impact the costs of performing unrelated activities.

- (2) The performance of requirements with a specific cost incentive must not adversely impact the costs of performing unrelated requirements.
- (3) The Contractor's performance within the stipulated cost performance levels for the performance evaluation period will be determined by the Government. To the extent the Contractor fails to achieve the stipulated cost performance levels, the DOE Operations/Field Office Manager, or designee, may reduce in whole or in part otherwise earned fee, fixed-fee, profit, or shared net savings for the performance evaluation period. Such reduction will not result in the total of earned fee, fixed fee, profit, or shared net savings being less than 25 percent of the total available fee amount.

## **Part III – List of Documents, Exhibits, and Other Attachments**

### **Section J – List of Attachments**

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## Contents

### DOE-J-2001 List of Attachments (Oct 2015)

The following attachments constitute part of this Contract:

Attachment Number	Title Of Attachment	Revision Number	Number Of Pages
J-1	Acronym List		24
J-2	Requirements Sources and Implementing Documents	P00019	16
J-3.a	Hanford Site Services and Interface Requirements Matrix	P00017	123
J-3.b	Hanford Site Services and Interface Requirements Matrix	P00008	140
J-4	Performance Evaluation and Measurement Plan (PEMP)		28
J-5	Performance Guarantee Agreement		9
J-6	Small Business Subcontracting Plan		17
J-7	Labor Standards Board Process (Reference Section H clause entitled, <i>Labor Standards</i> )		4
J-8	Advance Understanding on Costs		3
J-9	Wage Determinations – Service Contract Labor Standards (formerly known as the Service Contract Act) and Construction Wage Rate Requirements (formerly known as the Davis-Bacon Act)		46
J-10	Contract Deliverables	P00013	48
J-11	Government-Furnished Services and Information (GFS/I)		6
J-12	Hanford Structure Responsibility Assignment Matrix	P00023	31
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J-14	Manhattan Project National Historical Park Description		10
J-15	Request for Services and Task Order Tables	P00030	4
J-16	Contractor’s Community Commitment Plan		16
J-17	Contract PWS and WBS Crosswalk Tables		16

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**Attachment J-15**  
**Request for Services and Task Order Tables**

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**CLIN 0007/1007/2007 - Reliability Project Task Orders**

Task Order No.	Title	RPTO Mod No.	Start Date	Completion Date	CPAF/FFP	Cost	FAC	Award Fee	Fixed Fee	Total Price	obligated funding	unobligated	appr./non appro.	Reason for Change	HMESC Mod No.	Requisition	Status
RPTO-003	Project L-861	RFP	1/25/2021	12/16/2021	CPAF	\$ 500,000.00	\$ -	\$ -	\$ -	\$ 500,000.00	\$ 300,000.00	\$ 200,000.00	appropriated	Request for Proposals with NTE and start up funding	P00029	21EM000564	Undefined
RPTO-004	Project L-907 Fleet Complex Design	RFP	1/25/2021	9/30/2022	CPAF	\$ 450,000.00	\$ -	\$ -	\$ -	\$ 450,000.00	\$ 300,000.00	\$ 150,000.00	appropriated	Request for Proposals with NTE and start up funding	P00029	21EM000564	Undefined
RPTO-008	Project L-919 Construction	RFP	1/25/2021	11/17/2021	CPAF	\$ 1,300,000.00	\$ -	\$ -	\$ -	\$ 1,300,000.00	\$ 222,000.00	\$ 1,078,000.00	appropriated	Request for Proposals with NTE and start up funding	P00029	21EM000564	Undefined
RPTO-008	Project L-921 Construction	RFP	1/25/2021	11/17/2021	CPAF	\$ 500,000.00	\$ -	\$ -	\$ -	\$ 500,000.00	\$ 478,000.00	\$ 22,000.00	appropriated	Request for Proposals with NTE and start up funding	P00029	21EM000564	Undefined
<b>Total</b>		<b>4</b>				<b>\$ 2,750,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,750,000.00</b>	<b>\$ 1,300,000.00</b>	<b>\$ 1,450,000.00</b>			<b>4</b>		<b>4</b>

**CLIN 0008/1008/2008 - DOE Directed Work Scope Task Orders**

Task Order No.	Title	DDTO Mod No.	Start Date	Completion Date	Type	Cost	Fixed Fee	Total Price	obligated funding	unobligated	appr./non appro.	Reason for Change	HMESC Mod No.	Requisition	Status
DDTO-001	RL-PD Funded Activities	RFP	1/25/2021	9/30/2021	Cost - No Fee	\$ 147,100.00	\$ -	\$ 147,100.00	\$ 50,000.00	\$ 97,100.00	appropriated	Request for Proposals with NTE and start up funding	P00030	21EM000634	Undefinitized
DDTO-002	ORP-PD Funded Activities	RFP	1/25/2021	9/30/2021	Cost - No Fee	\$ 338,300.00	\$ -	\$ 338,300.00	\$ 100,000.00	\$ 238,300.00	appropriated	Request for Proposals with NTE and start up funding	P00030	21EM000634	Undefinitized
DDTO-003	RL Project Funded Activities	RFP	1/25/2021	9/30/2021	CPFF	\$ 1,678,200.00	\$ -	\$ 1,678,200.00	\$ 1,300,000.00	\$ 378,200.00	appropriated	Request for Proposals with NTE and start up funding	P00030	21EM000634	Undefinitized
DDTO-004	ORP Multi-Project Funded Activities	RFP	1/25/2021	9/30/2021	Cost - No Fee	\$ 618,000.00	\$ -	\$ 618,000.00	\$ 370,800.00	\$ 247,200.00	appropriated	Request for Proposals with NTE and start up funding	P00030	21EM000634	Undefinitized
DDTO-005	Tank Farm Project-Funded Activities	RFP	1/25/2021	9/30/2021	Cost - No Fee	\$ 15,500.00	\$ -	\$ 15,500.00	\$ 9,300.00	\$ 6,200.00	appropriated	Request for Proposals with NTE and start up funding	P00030	21EM000634	Undefinitized
DDTO-006	Waste Treatment Project-Funded Activities	RFP	1/25/2021	9/30/2021	Cost - No Fee	\$ 110,300.00	\$ -	\$ 110,300.00	\$ 66,180.00	\$ 44,120.00	appropriated	Request for Proposals with NTE and start up funding	P00030	21EM000634	Undefinitized
<b>Totals</b>		<b>6</b>				<b>\$ 2,907,400.00</b>	<b>\$ -</b>	<b>\$ 2,907,400.00</b>	<b>\$ 1,896,280.00</b>	<b>\$ 1,011,120.00</b>			<b>6</b>		<b>6</b>

Fiscal Year	Fiscal Month	Finplan Number	Rpt Entity	Rpt Entity Desc	Purchase Order	Fund Code	Approp Year	Program	Legacy Program	Object Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA Previous	BA Change	BA Revised	Total Available
2021	4	9	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1250	2021	1110909	EY7144141	25422	421658	1481	0		\$ -	\$ -	\$ 185,400.00	\$ 185,400.00	\$ 185,400.00
2021	4	9	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1250	2021	1111668	EY5201020	25400	421530	4626	0		\$ -	\$ -	\$ 1,300,000.00	\$ 1,300,000.00	\$ 1,300,000.00
2021	4	9	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1250	2021	1110909	EY7144141	25422	421659	1481	0		\$ -	\$ -	\$ 9,300.00	\$ 9,300.00	\$ 9,300.00
2021	4	9	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1260	2021	1111710	39EY70000PRN18D16000A	32004	421658	1482	0		\$ -	\$ -	\$ 185,400.00	\$ 185,400.00	\$ 185,400.00
2021	4	9	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1260	2021	1111710	39EY70000PRN18D16000A	32004	421660	1482	0		\$ -	\$ -	\$ 66,180.00	\$ 66,180.00	\$ 66,180.00
2021	4	9	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1247	2021	1110462	EW1001206	25461	0	1539	0		\$ -	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2021	4	9	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1250	2021	1111156	FS5042090	25400	421530	1523	0		\$ -	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2021	4	9	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1247	2021	1110462	EW1001206	25461	421501	1539	0		\$ -	\$ -	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
<b>CLIN 0008 - Final Fin Plan # 9 - 21EM000634</b>															<b>\$ 789,115.00</b>	<b>\$ 31,760,366.10</b>	<b>\$ 1,946,280.00</b>	<b>\$ 33,706,646.10</b>	<b>\$ 34,495,761.10</b>

Fiscal Year	Fiscal Month	Finplan Number	Rpt Entity	Rpt Entity Desc	Purchase Order	Fund Code	Approp Year	Program	Legacy Program	Object Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA Previous	BA Change	BA Revised	Total Available
2021	4	11	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1250	2021	1111668	EY5201020	25400	421530	4626	0		\$ -	\$ 1,300,000.00	\$ -	\$ 1,300,000.00	\$ 1,300,000.00
2021	4	11	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1250	2021	1111156	FS5042090	25400	421530	1523	0		\$ -	\$ 50,000.00	\$ (50,000.00)	\$ -	\$ -
2021	4	11	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1260	2021	1111710	39EY70000PRN18D16000A	32004	421660	1482	0		\$ -	\$ 66,180.00	\$ -	\$ 66,180.00	\$ 66,180.00
2021	4	11	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1247	2021	1110462	EW1001206	25461	421501	1539	0		\$ -	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 100,000.00
2021	4	11	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1247	2021	1110462	EW1001206	25461	0	1539	0		\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00
2021	4	11	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1250	2021	1110909	EY7144141	25422	421658	1481	0		\$ -	\$ 185,400.00	\$ -	\$ 185,400.00	\$ 185,400.00
2021	4	11	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1250	2021	1110909	EY7144141	25422	421659	1481	0		\$ -	\$ 9,300.00	\$ -	\$ 9,300.00	\$ 9,300.00
2021	4	11	428008	RL CC 0008 DOE Small Business, Procurement Post-Award support and other directed Work scope, ie, DDWS	89303320DEM000031	1260	2021	1111710	39EY70000PRN18D16000A	32004	421658	1482	0		\$ -	\$ 185,400.00	\$ -	\$ 185,400.00	\$ 185,400.00
<b>CLIN 0008 - Final Fin Plan 21EM000654 # 11</b>															<b>\$ 789,115.00</b>	<b>\$ 39,883,146.10</b>	<b>\$ (50,000.00)</b>	<b>\$ 39,833,146.10</b>	<b>\$ 40,622,261.10</b>

**Attachment J.15**  
**CLIN 0008 – DDTO-001**  
**Request for Proposal**

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## Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 0008 of the Hanford Mission Essential Services Contract (HMESC). Section B of the HMESC is incorporated by reference, as applicable, and is revised for purposes of this Task Order with the information below specifically identified for this Task Order.

### B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

### B.2 Type of Contract

This is a Cost Reimbursable - No Fee Task Order for services to support Richland Operation's Office (RL) at the U.S. Department of Energy (DOE) Hanford Site.

**Table B-1. Task Order Cost**

<b>Estimated Task Order Cost</b>	[\$proposed]
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The task order consists of the subtasks identified in table B-2. DOE expects to obligate funding to the Contract in accordance with the estimated annual Contract value. However, funding is subject to the appropriations of Congress. DOE does not guarantee that funding will be provided or obligated in the amount stated in Tables B-2 of this task order.

**Table B-2. Subtasks**

Subtask	Subtask Title	Total Cost
C.2.1	RL Duplication	[\$proposed]
C.2.2	RL Overnight Express	[\$proposed]
C.2.3	RL Office Relocation	[\$proposed]
C.2.4	RL Courier Services	[\$proposed]
C.2.5	RL Video Production Support	[\$proposed]
C.2.6	RL Purchase of VTC Materials	[\$proposed]
C.2.7	RAP Support - Program Direction	[\$proposed]
<b>Task Total</b>		<b>[\$proposed]</b>

### B.3 DOE-B-2013 Obligation of Funds (Oct 2014)

The applicable information in B.3 of the HMESC is incorporated by reference. See J.15 of the HMESC for funding by task order.

**B.4 Other Costs and Projects**

Other Costs and Projects will be authorized under IDIQ CLINs 0008, 1008, and 2008 related to DOE Directed Work Scope (DDWS), Project Management Task Orders (PMTO), and Small Business Post Award Support. This work will be awarded as task orders.

Work done under a Strategic Partnership Projects (SPP) Program arrangement or a Request for Services (RFS) will be addressed and tracked under CLINs 0004, 1004, and 2004. Under an SPP Program, the project is conducted through a full cost recovery (no fee) arrangement under Contract Section I clause, DEAR 970.5217-1, *Strategic Partnership Projects Program*. An RFS is completed on a case by case basis and may or may not receive fee depending on the arrangement for each individual request. The CO shall unilaterally revise the authorized cost and fee through modification to reflect the approved amounts for work authorized.

**B.5 Reserved**

**Section C - Performance Work Statement**

**C.1 Task Order Purpose and Overview**

The purpose of DDTO-001 RL-Program Direction (PD) Funded Activities Task Order is to deliver services required by the DOE-RL during this Task Order’s period of performance.

**C.2 Scope of Work**

**General Requirements**

The desired outcome is to provide RL staff various services based on usage in accordance with customer requirements, in a timely and cost-effective manner and in accordance with all applicable requirements.

**Key Customers**

- DOE-RL

**Boundaries, Constraints, and Interfaces**

Boundaries & Constraints: None.

Interfaces: DOE-RL, Various HMIS Organizations

**Table C-1. Listing of Subtask-Specific Scope**

Task: DDTO-001			
Subtask #	Subtask Title	Section	CWBS Reference*
1	RL Duplication	C.2.1	
2	RL Overnight Express	C.2.2	

**Table C-1. Listing of Subtask-Specific Scope**

Task: DDTO-001			
3	RL Office Relocation	C.2.3	
4	RL Courier Services	C.2.4	
5	RL Video Production Support	C.2.5	
6	RL Purchase of VTC Materials	C.2.6	
7	Radiological Assistance Program (RAP) Support - Program Direction	C.2.7	
*The CWBS References for the Task will be referenced by the Contractor as part of its proposal. CWBS = Contract Work Breakdown Structure			

**C.2.1 RL Duplication**

The contractor shall:

- Provide RL Duplication services, as requested, in accordance with the Hanford Site Services matrix applicable in the Hanford Mission Essential Services Contract (HMESC) contract.
- Utilize applicable J.3 interface at the time of service.
- Submit services rendered to the Government Printing Office (GPO) vendors as applicable.

**C.2.2 RL Overnight Express**

The contractor shall:

- Provide the processing and payment of overnight express mail for DOE-RL, as requested, in accordance with the Hanford Site Services matrix applicable in the HMESC contract
- Utilize applicable J.3 interface at the time of service.
- The following are tasks performed for the overnight express mail services:
  - Receive freight bill from overnight carrier.
  - Determine appropriate cost code, contact RL traffic manager if needed.
  - Perform pre-paid audit in accordance with 41 CFR 102.34 Motor Vehicle Management.

- If inconsistency exists between the freight bill and carrier tender/tariff, Hanford Mission Integration Solutions, LLC (HMIS) will contact carrier and resolve inconsistencies.
- Pay freight bill.

### **C.2.3 RL Office Relocation**

The contractor shall:

- Provide Department of Transportation (DOT) compliant Commercial Motor Vehicles and licensed personnel who are qualified to support office relocation support to DOE-RL on an as needed basis, in accordance with the Hanford Site Services matrix applicable in the HMESC contract.
- Utilize applicable J.3 interface at the time of service.
- Obtain the pickup and delivery locations from customer when scheduling this service.

### **C.2.4 RL Courier Services**

The contractor shall:

- Provide courier support for delivery and pickup of essential documents, as requested, in accordance with the Hanford Site Services matrix applicable in the HMESC contract.
- Utilize applicable J.3 interface at the time of service.

### **C.2.5 RL Video Production Support**

The contractor shall:

- Provide video production support to create videos for DOE staff in accordance with the Hanford Site Services matrix applicable in the HMESC contract.
  - Record videos, often using multiple cameras with high dynamic range and appropriate lighting.
  - Capture audio separately so that ambient noises can be better controlled.
  - Create graphics to help illustrate the points made during the presentation.
- Utilize applicable J.3 interface at the time of service.

### **C.2.6 RL Purchase of VTC Materials**

The contractor shall:

- Provide the required support in the following areas, as requested, in accordance with the Hanford Site Services matrix applicable in the HMESC contract:
  - Interface with the necessary stakeholders to determine compatible equipment and software needs;
  - Conduct licensing negotiation and maintenance support;

- Coordinate system installation, priorities, and timeline;
- Function as the point-of-contact for any issues that arise prior to, and following implementation and support of future upgrades if needed; and
- Provide status updates routinely and upon request by DOE.
- Utilize applicable J.3 interface at the time of service.

**C.2.7 RAP Support Program Direction**

The contractor shall:

- Provide as requested to Richland Director’s Office of the DOE/National Nuclear Security Agency’s (NNSA) NA-42 Region 8 RAP in accordance with the Hanford Site Services matrix applicable in the HMESC contract.
- Utilize applicable J.3 interface at the time of service.

**C.3 Additional Supplemental Scope Information**

The Supplemental Information in Table C-2 below provides additional required information to be used for defining the scope of work performed under this Task Order.

**Table C-2. Supplemental Information**

<b>Task Order Section</b>	<b>Supplemental Information</b>
C.2.1- C.2.7	None.

**Section D - Packaging and Marking**

Section D of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section E - Inspection and Acceptance**

Section E of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section F - Deliveries or Performance**

Section F of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of Clause F.3 *Period of Performance* of the HMESC, which is filled in and provided below as F.3 *Period of Performance*.

**F.3 Period of Performance**

- (a) The Task Order period of performance shall be from January 25, 2021, through September 30, 2021.
- (b) The period of performance of this contract may be extended pursuant to unilateral options or other clauses that provide for the extension of the Contract. In the event that the Government elects to exercise its right pursuant to such options(s) or other clauses, the period of performance shall be revised to reflect such extensions.

(c) The Contractor shall not be paid for work performed or costs incurred prior to the Task Order effective date. The Contractor is not authorized to proceed beyond the Task Order period of performance, nor will the Contractor be paid for any costs incurred beyond that period unless the Task Order is modified by the CO to extend the period of performance.

**Section G - Contract Administration Data**

Section G of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section H - Special Contract Requirements**

Section H of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section I - Contract Clauses**

Section I of the HMESC contract is incorporated by reference, as applicable to this Task Order. The following Section I Clauses are also applicable:

**Table I-1. Section I Clause Fill-Ins**

<b>Clause No.</b>	<b>FAR/DEAR Reference</b>	<b>Title</b>	<b>Fill-In Information; See FAR 52.104(d)</b>
I.40	52.216-11	Cost Contract- No Fee (Apr 1984)	Fill-In Not Applicable
DEAR = Department of Energy Acquisition Regulation FAR =Federal Acquisition Regulation			

This task order incorporates one or more clauses, by reference, as indicated in the matrix above.

**Section J - List of Documents, Exhibits, and Other Attachments**

Section J of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of the following, which are hereby incorporated in this Task Order.

**Section J.10 Task Order Deliverables**

The following list of Deliverables are required for this Task Order.

**Task Order DDTO-001**

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Task Order Section
		Action	Response Time*		
1.	Monthly Progress Report	Review	N/A	2 weeks after monthly financial cutoff	C.2.1, C.2.2, C.2.3, C.2.4, C.2.5, C.2.6, C.2.7
2.	Overnight carrier freight bill(s)/Audit report(s)	Review	N/A	At time of invoice for service	C.2.2
3.	Proposed Video Script	Approve	30 Days	30 days after authorization of each video	C.2.3
4.	Proposed Video Production	Approve	30 Days	Prior to final publication/duplication	C.2.5
5.	VTC Bill of Materials	Approve	30 Days	Upon completion / Prior to placement of VTC procurement	C.2.6
6.	VTC Status updates	Review	N/A	Upon DOE request	C.2.6

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## **Appendix A - Supplemental Information for Section C**

None.

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## **Appendix B – Task Order DDTO-001 Proposal Preparation Instructions – Cost Reimbursable- No Fee Proposal**

### **1. Instructions: Task Order DDTO-001 Cost Reimbursable No Fee Proposal**

The Contractor shall respond to this request for proposal within 30 days of receipt.

Within two weeks of receipt of the request for proposal, the Contractor shall schedule a scoping meeting to ensure alignment of expectations regarding this work. Attendees at this meeting shall include:

- DOE Contracting Officer/staff
- DOE Contracting Officers Representative/Technical Monitors
- DOE Budget staff
- DOE Project Controls staff
- HMESC Contracting Officer/staff
- HMESC Subject Matter Experts
- HMESC Finance staff
- HMESC Program/Project Controls staff

The agenda for this meeting shall include:

- Introductions
- Attendee Roles, Responsibilities, Accountabilities, and Authorities
- Discussions of task/subtask scope, cost, schedule, risk, and funds.
- Deliverables; content and completion criteria
- Other discussions

Solicitation provisions in L.1 of the HMESC RFP are incorporated by reference as applicable to this task, except for additional solicitation provisions identified below.

<b>FAR/DEAR Reference</b>	<b>Title</b>	<b>Fill-In Information; See FAR 52.104(d)</b>
52.215-20	Requirements for Certified Cost or Pricing Data and Other than Certified Cost or Pricing Data (Oct 2010)	Fill-In Not Applicable
DEAR = Department of Energy Acquisition Regulation      FAR = Federal Acquisition Regulation		

The Contractor’s task proposal for Cost- No Fee Task Orders shall include:

- (1) The proposed cost amounts, for Section B, *Supplies or Services and Prices/Costs*, Table B-1, *Task Order Cost*, as detailed by task or subtask in Table B-2, *Subtasks*.
- (2) A detailed technical approach on the PWS elements and sufficient detail to demonstrate the completeness, feasibility, and effectiveness of the Offeror’s technical approach.

- (3) All assumptions impacting the Offeror's proposal.
- (4) Additionally, the contractor shall prepare its Task Order Proposal in accordance with the instructions in paragraphs (a) through (g):
  - (a) The contractor shall propose in accordance with FAR Table 15.2 with applicable breakdown of costs.
  - (b) The rates and pricing proposed by the contractor shall be in alignment with awarded HMESC proposal and/or current provisionally approved forward pricing rates consistent with FAR 15.
  - (c) The Offeror shall utilize the assumptions included within the RFP Appendix C and the Supplemental Information contained within this Task Order when preparing its cost estimate. Proposed costs and fee shall be on a Government fiscal year (GFY) basis from October 1 through September 30. Costs shall be proposed in FY21 dollars (October 1, 2020, through September 30, 2021).
  - (d) The Offeror shall not propose fee as it is not authorized.
  - (e) Proposal – The Offeror shall provide narrative support sufficient to explain the development of the costs/prices proposed for this Task Order in accordance with FAR Table 15.2, *Instructions for Submitted Cost/Price Proposal When Certified Cost or Pricing Data are Required*:

*I. General Instructions*

- A. You must provide the following information on the first page of your pricing proposal:
  - (1) Solicitation, contract, and/or modification number;
  - (2) Name and address of offeror;
  - (3) Name and telephone number of point of contact;
  - (4) Name of contract administration office (if available);
  - (5) Type of contract action (that is, new contract, change order, price revision/redetermination, letter contract, unpriced order, or other);
  - (6) Proposed cost; profit or fee; and total;
  - (7) Whether you will require the use of Government property in the performance of the contract, and, if so, what property;

- (8) Whether your organization is subject to cost accounting standards; whether your organization has submitted a CASB Disclosure Statement, and if it has been determined adequate; whether you have been notified that you are or may be in noncompliance with your Disclosure Statement or CAS (other than a noncompliance that the cognizant Federal agency official has determined to have an immaterial cost impact), and, if yes, an explanation; whether any aspect of this proposal is inconsistent with your disclosed practices or applicable CAS, and, if so, an explanation; and whether the proposal is consistent with your established estimating and accounting principles and procedures and FAR Part 31, Cost Principles, and, if not, an explanation;
  - (9) The following statement: This proposal reflects our estimates and/or actual costs as of this date and conforms with the instructions in FAR 15.403-5(b)(1) and Table 15-2. By submitting this proposal, we grant the Contracting Officer and authorized representative(s) the right to examine, at any time before award, those records, which include books, documents, accounting procedures and practices, and other data, regardless of type and form or whether such supporting information is specifically referenced or included in the proposal as the basis for pricing, that will permit an adequate evaluation of the proposed price.
  - (10) Date of submission; and
  - (11) Name, title, and signature of authorized representative.
- B. In submitting your proposal, you must include an index, appropriately referenced, of all the certified cost or pricing data and information accompanying or identified in the proposal. In addition, you must annotate any future additions and/or revisions, up to the date of agreement on price, or an earlier date agreed upon by the parties, on a supplemental index.
- C. As part of the specific information required, you must submit, with your proposal—
- (1) Certified cost or pricing data (as defined at FAR 2.101). You must clearly identify on your cover sheet that certified cost or pricing data are included as part of the proposal.
  - (2) Information reasonably required to explain your estimating process, including—
    - (i) The judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data; and

- (ii) The nature and amount of any contingencies included in the proposed price.
- D. You must show the relationship between line item prices and the total contract price. You must attach cost-element breakdowns for each proposed line item, using the appropriate format prescribed in the “Formats for Submission of Line Item Summaries” section of this table. You must furnish supporting breakdowns for each cost element, consistent with your cost accounting system.
- E. When more than one line item is proposed, you must also provide summary total amounts covering all line items for each element of cost.
- F. Whenever you have incurred costs for work performed before submission of a proposal, you must identify those costs in your cost/price proposal.
- G. If you have reached an agreement with Government representatives on use of forward pricing rates/factors, identify the agreement, include a copy, and describe its nature.
- H. As soon as practicable after final agreement on price or an earlier date agreed to by the parties, but before the award resulting from the proposal, you must, under the conditions stated in FAR 15.406-2, submit a Certificate of Current Cost or Pricing Data.

## *II. Cost Elements*

Depending on your system, you must provide breakdowns for the following basic cost elements, as applicable:

- A. *Materials and services.* Provide a consolidated priced summary of individual material quantities included in the various tasks, orders, or line items being proposed and the basis for pricing (vendor quotes, invoice prices, etc.). Include raw materials, parts, components, assemblies, and services to be produced or performed by others. For all items proposed, identify the item and show the source, quantity, and price. Conduct price analyses of all subcontractor proposals. Conduct cost analyses for all subcontracts when certified cost or pricing data are submitted by the subcontractor. Include these analyses as part of your own certified cost or pricing data submissions for subcontracts expected to exceed the appropriate threshold in FAR 15.403-4. Submit the subcontractor certified cost or pricing data and data other than certified cost or pricing data as part of your own certified cost or pricing data as required in paragraph IIA(2) of this table. These requirements also apply to all subcontractors if required to submit certified cost or pricing data.
- (1) *Adequate Price Competition.* Provide data showing the degree of competition and the basis for establishing the source and reasonableness of

price for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding, or expected to exceed, the appropriate threshold set forth at FAR 15.403-4 priced on the basis of adequate price competition. For interorganizational transfers priced at other than the cost of comparable competitive commercial work of the division, subsidiary, or affiliate of the contractor, explain the pricing method (see FAR 31.205-26(e)).

- (2) *All Other.* Obtain certified cost or pricing data from prospective sources for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding the threshold set forth in FAR 15.403-4 and not otherwise exempt, in accordance with FAR 15.403-1(b) (*i.e.*, adequate price competition, commercial items, prices set by law or regulation or waiver). Also provide data showing the basis for establishing source and reasonableness of price. In addition, provide a summary of your cost analysis and a copy of certified cost or pricing data submitted by the prospective source in support of each subcontract, or purchase order that is the lower of either \$13.5 million or more, or both more than the pertinent certified cost or pricing data threshold and more than 10 percent of the prime contractor's proposed price. Also submit any information reasonably required to explain your estimating process (including the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price). The Contracting Officer may require you to submit cost or pricing data in support of proposals in lower amounts. Subcontractor certified cost or pricing data must be accurate, complete and current as of the date of final price agreement, or an earlier date agreed upon by the parties, given on the prime contractor's Certificate of Current Cost or Pricing Data. The prime contractor is responsible for updating a prospective subcontractor's data. For standard commercial items fabricated by the offeror that are generally stocked in inventory, provide a separate cost breakdown, if priced based on cost. For interorganizational transfers priced at cost, provide a separate breakdown of cost elements. Analyze the certified cost or pricing data and submit the results of your analysis of the prospective source's proposal. When submission of a prospective source's certified cost or pricing data is required as described in this paragraph, it must be included as part of your own certified cost or pricing data. You must also submit any data other than certified cost or pricing data obtained from a subcontractor, either actually or by specific identification, along with the results of any analysis performed on that data.

- B. *Direct Labor.* Provide a time-phased (e.g., monthly, quarterly, etc.) breakdown of labor hours, rates, and cost by appropriate category, and furnish bases for estimates.

- C. *Indirect Costs.* Indicate how you have computed and applied your indirect costs, including cost breakdowns. Show trends and budgetary data to provide a basis for evaluating the reasonableness of proposed rates. Indicate the rates used and provide an appropriate explanation.
- D. *Other Costs.* List all other costs not otherwise included in the categories described above (e.g., special tooling, travel, computer and consultant services, preservation, packaging and packing, spoilage and rework, and Federal excise tax on finished articles) and provide bases for pricing.
- E. *Royalties.* If royalties exceed \$1,500, you must provide the following information on a separate page for each separate royalty or license fee:
- (1) Name and address of licensor.
  - (2) Date of license agreement.
  - (3) Patent numbers.
  - (4) Patent application serial numbers, or other basis on which the royalty is payable.
  - (5) Brief description (including any part or model numbers of each contract item or component on which the royalty is payable).
  - (6) Percentage or dollar rate of royalty per unit.
  - (7) Unit price of contract item.
  - (8) Number of units.
  - (9) Total dollar amount of royalties.
  - (10) If specifically requested by the Contracting Officer, a copy of the current license agreement and identification of applicable claims of specific patents (see FAR 27.202 and 31.205-37).
- (f) DOE or its cognizant audit entity may request additional supporting information for purposes of clarification.
- (g) The Offeror shall not propose cost for Government-Furnished Property for use during the performance of this Contract.

## 2. Evaluation Factors for Award

The Government intends to issue a task order that meets the task order requirements at a fair and reasonable price. There are no options to be evaluated for this task order.

### Appendix C – Cost Assumptions

Task Section	Assumptions
C.2.1 – C.2.7	Program Management is excluded from this proposal as it is included in CLIN 004, PWS Section C.4.12
C.2.1	Up to ~50 units/sets for reproduction. Historical reproduction is required for business cards, calendars, safety booklets and Thank you cards.
C.2.2	One overnight express freight shipment will be required monthly.
C.2.2	Up to .10 Full Time Equivalents (i.e., Other Professionals, etc.) during a 12 month timeframe
C.2.3	Relocations will require up to ~30 disconnects, ~15 installs, ~25 reconnects, and ~10 miscellaneous install/activations.
C.2.3	Up to 1.5 Full Time Equivalents (i.e., Carpenters, Light Vehicle Drivers, Planner/Scheduler/Estimator, Other Professionals, etc.) during a 12 month timeframe
C.2.4	Anticipate monthly assessments for courier services
C.2.5	On average no more than 5 videos annually
C.2.6	Up to .25 Full Time Equivalents (i.e., Other Professionals, etc.) during a 12 month timeframe
C.2.7	Services may include training, desktop support, calibrations, fleet, or any other contractor provided site services.

**Attachment J.15**  
**CLIN 0008 – DDTO-002**  
**Request for Proposal**

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## Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 0008 of the Hanford Mission Essential Services Contract (HMESC). Section B of the HMESC is incorporated by reference, as applicable, and is revised for purposes of this Task Order with the information below specifically identified for this Task Order.

### B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

### B.2 Type of Contract

This is a Cost Reimbursable - No Fee Task Order for services to support Office of River Protection (ORP) at the U.S. Department of Energy (DOE) Hanford Site.

**Table B-1. Task Order Cost**

<b>Estimated Task Order Cost</b>	[\$proposed]
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The task order consists of the subtasks identified in table B-2. DOE expects to obligate funding to the Contract in accordance with the estimated annual Contract value. However, funding is subject to the appropriations of Congress. DOE does not guarantee that funding will be provided or obligated in the amount stated in Tables B-2 of this task order.

**Table B-2. Subtask Order Structure**

Subtask	Subtask Title	Total Cost
C.2.1	ORP Duplication	[\$proposed]
C.2.2	ORP Overnight Express	[\$proposed]
C.2.3	ORP Office Relocation	[\$proposed]
C.2.4	ORP Site Courier Assessment	[\$proposed]
C.2.5	ORP Correspondence Control	[\$proposed]
C.2.6	ORP Business System Support	[\$proposed]
C.2.7	ORP Information Resource Management	[\$proposed]
C.2.8	ORP Info Tech Liaison support	[\$proposed]
C.2.9	ORP Training Services	[\$proposed]
Task Total		[\$proposed]

- (a) For CR task orders, costs are reimbursed on the basis of actual allowable costs incurred to the task order, and there is no fee for the task order. After payment of 80 percent of the total estimated cost shown in the Schedule, the Contracting Officer may withhold further payment of allowable cost

until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed one percent of the total estimated cost shown in the Schedule or \$100,000, whichever is less.

(b) The estimated cost will be established in each individual task order.

### **B.3 DOE-B-2013 Obligation of Funds (Oct 2014)**

The applicable information in B.3 of the HMESC is incorporated by reference. See J.15 of the HMESC for funding by task order.

### **B.4 Other Costs and Projects**

Other Costs and Projects will be authorized under IDIQ CLINs 0008, 1008, and 2008 related to DOE Directed Work Scope (DDWS), Project Management Task Orders (PMTO), and Small Business Post Award Support. This work will be awarded as task orders.

Work done under a Strategic Partnership Projects (SPP) Program arrangement or a Request for Services (RFS) will be addressed and tracked under CLINs 0004, 1004, and 2004. Under an SPP Program, the project is conducted through a full cost recovery (no fee) arrangement under Contract Section I clause, DEAR 970.5217-1, *Strategic Partnership Projects Program*. An RFS is completed on a case by case basis and may or may not receive fee depending on the arrangement for each individual request. The CO shall unilaterally revise the authorized cost and fee through modification to reflect the approved amounts for work authorized.

### **B.5 Reserved**

## **Section C - Performance Work Statement**

### **C.1 Task Order Purpose and Overview**

The purpose of the DDTO-002 ORP PD Funded Activities Task Order is to deliver services required by the DOE Office of River Protection (ORP) during this Task Order's period of performance.

### **C.2 Scope of Work**

#### **General Requirements**

The desired outcome is to provide ORP staff various support services and usage based services as requested in accordance with customer requirements, in a timely and cost-effective manner and in accordance with all applicable requirements.

#### **Key Customers**

- DOE-ORP

#### **Boundaries, Constraints, and Interfaces**

Boundaries & Constraints: None.

Interfaces: DOE-RL, DOE-ORP, Various HMIS Organizations

**Table C-1. Listing of Subtask-Specific Scope**

<b>Task: DDTO-002</b>			
<b>Subtask #</b>	<b>Subtask Title</b>	<b>Section</b>	<b>CWBS Reference*</b>
1	ORP Duplication	C.2.1	
2	ORP Overnight Express	C.2.2	
3	ORP Office Relocation	C.2.3	
4	ORP Site Courier Assessment	C.2.4	
5	ORP Correspondence Control	C.2.5	
6	ORP Business System Support	C.2.6	
7	ORP Information Resource Management	C.2.7	
8	ORP Info Tech Liaison support	C.2.8	
9	ORP Training Services	C.2.9	
*The CWBS References for the Task will be referenced by the Contractor as part of its proposal. CWBS = Contract Work Breakdown Structure			

**C.2.1 ORP Duplication**

The contractor shall:

- Provide ORP Duplication services, as requested, in accordance with the Hanford Site Services matrix applicable in the HMESC contract.
- Utilize applicable J.3 interface at the time of service.
- Submit services rendered to the Government Printing Office (GPO) vendors as applicable.

**C.2.2 ORP Overnight Express**

The contractor shall:

- Provide the processing and payment of overnight express mail for DOE-RL, as requested, in accordance with the Hanford Site Services matrix applicable in the HMESC contract

- Utilize applicable J.3 interface at the time of service.
- The following are tasks performed for the overnight express mail services:
  - Receive freight bill from overnight carrier.
  - Determine appropriate cost code, contact RL traffic manager if needed.
  - Perform pre-paid audit in accordance with 41 CFR 102.34.
  - If inconsistency exists between the freight bill and carrier tender/tariff, HMIS will contact carrier and resolve inconsistencies.
  - Pay freight bill.

### **C.2.3 ORP Office Relocation**

The contractor shall:

- Provide DOT compliant Commercial Motor Vehicles and licensed personnel who are qualified to support office relocation support to DOE-ORP on an as needed basis, in accordance with the Hanford Site Services matrix applicable in the HMESC contract.
- Utilize applicable J.3 interface at the time of service.
  - Obtain the pickup and delivery locations from customer when scheduling this service.

### **C.2.4 ORP Site Courier Assessment**

The contractor shall:

- Provide courier support for delivery and pickup of essential documents, as requested, in accordance with the Hanford Site Services matrix applicable in the HMESC contract.
- Utilize applicable J.3 interface at the time of service.

### **C.2.5 ORP Correspondence Control**

The contractor shall:

- Provide the labor and management necessary to provide hard copy paper and electronic formats, including incoming/outgoing correspondence (sorting, scanning and distribution), commitment tracking, and control.
- Process letters within 10 hours using DOE directed applications to determine distribution, track assignments, and image/index into a central repository for electronic records capture and future retrieval.

### **C.2.6 ORP Business System Support**

The contractor shall:

- Provide operations and maintenance support for DOE-ORP critical business systems, in accordance with the Hanford Site Services matrix applicable in the HMESC contract including:

- DOE-EECP - Employee Concerns Program,
  - Electronic Documents (e-DOC),
  - FCPA - Federal Compensation Program Act,
  - FOIA-PA - Freedom of Information Act-Privacy Act,
  - OPAW - Operational Awareness,
  - PIO - Project Integration & Operations,
  - HRRA - DOE Human Resource Reporting Application,
  - DOE-EAA - DOE Employee Awards Application, and
  - ORP ProPricer Software
- Utilize applicable J.3 interface at the time of service.

### **C.2.7 ORP Information Resource Management**

The contractor shall:

- Provide Information Resource Management labor, equipment, materials, and technical support for small duration and minor work scope as directed by DOE-ORP in accordance with the Hanford Site Services matrix applicable in the HMESC contract.

### **C.2.8 ORP Info Tech Liaison Support**

The contractor shall:

- Provide Information Technology Liaison support to DOE-ORP-WTP, including the following:
  - Function as Liaison of the HMIS Support Desk.
  - Coordinate personnel moves, computer set ups and training as needed.
  - Maintain employee list of computers, shared areas, and mailbox size.
  - Provide computer technical support to DOE-WTP Federal and GSSC employees.
  - Provide assistance as necessary to other Government Agencies as directed.
  - Provide details for hardware\software to meet Federal\GSSC.
  - Maintain property records to include the excess of old equipment.
  - Ensure incoming staff are provided computers as coordinated with the move coordinator.
  - Provide training and support for Remote Assistance\IPAD Guest Account Activities.

### **C.2.9 ORP Training Services**

The contractor shall:

- Provide Hanford Site training services to DOE Office of River Protection (DOE-ORP) as requested, in accordance with the Hanford Site Services matrix applicable in the HMESC contract.
- Utilize applicable J.3 interface at the time of service.

### C.3 Additional Supplemental Scope Information

The Supplemental Information in Table C-2 below provides additional required information to be used for defining the scope of work performed under this Task Order.

**Table C-2. Supplemental Information**

<b>Task Order Section</b>	<b>Supplemental Information</b>
All subtasks	None.

### Section D - Packaging and Marking

Section D of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### Section E - Inspection and Acceptance

Section E of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### Section F - Deliveries or Performance

Section F of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of Clause F.3 *Period of Performance* of the HMESC, which is filled in and provided below as F.3 *Period of Performance*.

#### F.3 Period of Performance

- (a) The Task Order period of performance shall be from January 25, 2021, through September 30, 2021.
- (b) The period of performance of this contract may be extended pursuant to unilateral options or other clauses that provide for the extension of the Contract. In the event that the Government elects to exercise its right pursuant to such options(s) or other clauses, the period of performance shall be revised to reflect such extensions.
- (c) The Contractor shall not be paid for work performed or costs incurred prior to the Task Order effective date. The Contractor is not authorized to proceed beyond the Task Order period of performance, nor will the Contractor be paid for any costs incurred beyond that period unless the Task Order is modified by the CO to extend the period of performance.

### Section G - Contract Administration Data

Section G of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### Section H - Special Contract Requirements

Section H of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### Section I - Contract Clauses

Section I of the HMESC contract is incorporated by reference, as applicable to this Task Order. The following Section I Clauses are also applicable:

**Table I-1. Section I Clause Fill-Ins**

Clause No.	FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
I.40	52.216-11	Cost Contract- No Fee (Apr 1984)	Fill-In Not Applicable
DEAR = Department of Energy Acquisition Regulation FAR			=Federal Acquisition Regulation

This task order incorporates one or more clauses, by reference, as indicated in the matrix above.

### Section J - List of Documents, Exhibits, and Other Attachments

Section J of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of the following, which are hereby incorporated in this Task Order.

#### Section J.10 Task Order Deliverables

The following list of Deliverables are required for this Task Order.

**Task Order DDTO-002**

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Task Order Section
		Action	Response Time*		
1.	Monthly Progress Report	Review	N/A	2 weeks after monthly financial cutoff	C.2.1, C.2.2, C.2.3, C.2.4, C.2.5, C.2.6, C.2.7, C.2.8, C.2.9
2.	Overnight carrier freight bill(s)/Audit report(s)	Review	N/A	At time of invoice for service	C.2.2

**Task Order DDTO-002**

<b>Deliverable Number</b>	<b>Deliverable</b>	<b>DOE</b>		<b>Deliverable Due Date</b>	<b>Task Order Section</b>
		<b>Action</b>	<b>Response Time*</b>		
3.	Correspondence Processing Report	Review	N/A	10 days after the end of each month	C.2.5

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## **Appendix A - Supplemental Information for Section C**

None.

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## **Appendix B – Task Order DDTO-002 Proposal Preparation Instructions – Cost Reimbursable- No Fee Proposal**

### **1. Instructions: Task Order DDTO-002 Cost Reimbursable No Fee Proposal**

The Contractor shall respond to this request for proposal within 30 days of receipt.

Within two weeks of receipt of the request for proposal, the Contractor shall schedule a scoping meeting to ensure alignment of expectations regarding this work. Attendees at this meeting shall include:

- DOE Contracting Officer/staff
- DOE Contracting Officers Representative/Technical Monitors
- DOE Budget staff
- DOE Project Controls staff
- HMESC Contracting Officer/staff
- HMESC Subject Matter Experts
- HMESC Finance staff
- HMESC Program/Project Controls staff

The agenda for this meeting shall include:

- Introductions
- Attendee Roles, Responsibilities, Accountabilities, and Authorities
- Discussions of task/subtask scope, cost, schedule, risk, and funds.
- Deliverables; content and completion criteria
- Other discussions

Solicitation provisions in L.1 of the HMESC RFP are incorporated by reference as applicable to this task, except for additional solicitation provisions identified below.

<b>FAR/DEAR Reference</b>	<b>Title</b>	<b>Fill-In Information; See FAR 52.104(d)</b>
52.215-20	Requirements for Certified Cost or Pricing Data and Other than Certified Cost or Pricing Data (Oct 2010)	Fill-In Not Applicable
DEAR = Department of Energy Acquisition Regulation      FAR = Federal Acquisition Regulation		

The Contractor’s task proposal for Cost- No Fee Task Orders shall include:

- (1) The proposed cost amounts, for Section B, *Supplies or Services and Prices/Costs*, Table B-1, *Task Order Cost*, as detailed by task or subtask in Table B-2, *Subtasks*.
- (2) A detailed technical approach on the PWS elements and sufficient detail to demonstrate the completeness, feasibility, and effectiveness of the Offeror’s technical approach.

- (3) All assumptions impacting the Offeror's proposal.
- (4) Additionally, the contractor shall prepare its Task Order Proposal in accordance with the instructions in paragraphs (a) through (g):
  - (a) The contractor shall propose in accordance with FAR Table 15.2 with applicable breakdown of costs.
  - (b) The rates and pricing proposed by the contractor shall be in alignment with awarded HMESC proposal and/or current provisionally approved forward pricing rates consistent with FAR 15.
  - (c) The Offeror shall utilize the assumptions included within the RFP Appendix C and the Supplemental Information contained within this Task Order when preparing its cost estimate. Proposed costs and fee shall be on a Government fiscal year (GFY) basis from October 1 through September 30. Costs shall be proposed in FY21 dollars (October 1, 2020, through September 30, 2021).
  - (d) The Offeror shall not propose fee as it is not authorized.
  - (e) Proposal – The Offeror shall provide narrative support sufficient to explain the development of the costs/prices proposed for this Task Order in accordance with FAR Table 15.2, *Instructions for Submitted Cost/Price Proposal When Certified Cost or Pricing Data are Required*:

*I. General Instructions*

- A. You must provide the following information on the first page of your pricing proposal:
  - (1) Solicitation, contract, and/or modification number;
  - (2) Name and address of offeror;
  - (3) Name and telephone number of point of contact;
  - (4) Name of contract administration office (if available);
  - (5) Type of contract action (that is, new contract, change order, price revision/redetermination, letter contract, unpriced order, or other);
  - (6) Proposed cost; profit or fee; and total;
  - (7) Whether you will require the use of Government property in the performance of the contract, and, if so, what property;

- (8) Whether your organization is subject to cost accounting standards; whether your organization has submitted a CASB Disclosure Statement, and if it has been determined adequate; whether you have been notified that you are or may be in noncompliance with your Disclosure Statement or CAS (other than a noncompliance that the cognizant Federal agency official has determined to have an immaterial cost impact), and, if yes, an explanation; whether any aspect of this proposal is inconsistent with your disclosed practices or applicable CAS, and, if so, an explanation; and whether the proposal is consistent with your established estimating and accounting principles and procedures and FAR Part 31, Cost Principles, and, if not, an explanation;
  - (9) The following statement: This proposal reflects our estimates and/or actual costs as of this date and conforms with the instructions in FAR 15.403-5(b)(1) and Table 15-2. By submitting this proposal, we grant the Contracting Officer and authorized representative(s) the right to examine, at any time before award, those records, which include books, documents, accounting procedures and practices, and other data, regardless of type and form or whether such supporting information is specifically referenced or included in the proposal as the basis for pricing, that will permit an adequate evaluation of the proposed price.
  - (10) Date of submission; and
  - (11) Name, title, and signature of authorized representative.
- B. In submitting your proposal, you must include an index, appropriately referenced, of all the certified cost or pricing data and information accompanying or identified in the proposal. In addition, you must annotate any future additions and/or revisions, up to the date of agreement on price, or an earlier date agreed upon by the parties, on a supplemental index.
- C. As part of the specific information required, you must submit, with your proposal—
- (1) Certified cost or pricing data (as defined at FAR 2.101). You must clearly identify on your cover sheet that certified cost or pricing data are included as part of the proposal.
  - (2) Information reasonably required to explain your estimating process, including—
    - (i) The judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data; and

- (ii) The nature and amount of any contingencies included in the proposed price.
- D. You must show the relationship between line item prices and the total contract price. You must attach cost-element breakdowns for each proposed line item, using the appropriate format prescribed in the “Formats for Submission of Line Item Summaries” section of this table. You must furnish supporting breakdowns for each cost element, consistent with your cost accounting system.
- E. When more than one line item is proposed, you must also provide summary total amounts covering all line items for each element of cost.
- F. Whenever you have incurred costs for work performed before submission of a proposal, you must identify those costs in your cost/price proposal.
- G. If you have reached an agreement with Government representatives on use of forward pricing rates/factors, identify the agreement, include a copy, and describe its nature.
- H. As soon as practicable after final agreement on price or an earlier date agreed to by the parties, but before the award resulting from the proposal, you must, under the conditions stated in FAR 15.406-2, submit a Certificate of Current Cost or Pricing Data.

## *II. Cost Elements*

Depending on your system, you must provide breakdowns for the following basic cost elements, as applicable:

- A. *Materials and services.* Provide a consolidated priced summary of individual material quantities included in the various tasks, orders, or line items being proposed and the basis for pricing (vendor quotes, invoice prices, etc.). Include raw materials, parts, components, assemblies, and services to be produced or performed by others. For all items proposed, identify the item and show the source, quantity, and price. Conduct price analyses of all subcontractor proposals. Conduct cost analyses for all subcontracts when certified cost or pricing data are submitted by the subcontractor. Include these analyses as part of your own certified cost or pricing data submissions for subcontracts expected to exceed the appropriate threshold in FAR 15.403-4. Submit the subcontractor certified cost or pricing data and data other than certified cost or pricing data as part of your own certified cost or pricing data as required in paragraph IIA(2) of this table. These requirements also apply to all subcontractors if required to submit certified cost or pricing data.
- (1) *Adequate Price Competition.* Provide data showing the degree of competition and the basis for establishing the source and reasonableness of

price for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding, or expected to exceed, the appropriate threshold set forth at FAR 15.403-4 priced on the basis of adequate price competition. For interorganizational transfers priced at other than the cost of comparable competitive commercial work of the division, subsidiary, or affiliate of the contractor, explain the pricing method (see FAR 31.205-26(e)).

- (2) *All Other.* Obtain certified cost or pricing data from prospective sources for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding the threshold set forth in FAR 15.403-4 and not otherwise exempt, in accordance with FAR 15.403-1(b) (*i.e.*, adequate price competition, commercial items, prices set by law or regulation or waiver). Also provide data showing the basis for establishing source and reasonableness of price. In addition, provide a summary of your cost analysis and a copy of certified cost or pricing data submitted by the prospective source in support of each subcontract, or purchase order that is the lower of either \$13.5 million or more, or both more than the pertinent certified cost or pricing data threshold and more than 10 percent of the prime contractor's proposed price. Also submit any information reasonably required to explain your estimating process (including the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price). The Contracting Officer may require you to submit cost or pricing data in support of proposals in lower amounts. Subcontractor certified cost or pricing data must be accurate, complete and current as of the date of final price agreement, or an earlier date agreed upon by the parties, given on the prime contractor's Certificate of Current Cost or Pricing Data. The prime contractor is responsible for updating a prospective subcontractor's data. For standard commercial items fabricated by the offeror that are generally stocked in inventory, provide a separate cost breakdown, if priced based on cost. For interorganizational transfers priced at cost, provide a separate breakdown of cost elements. Analyze the certified cost or pricing data and submit the results of your analysis of the prospective source's proposal. When submission of a prospective source's certified cost or pricing data is required as described in this paragraph, it must be included as part of your own certified cost or pricing data. You must also submit any data other than certified cost or pricing data obtained from a subcontractor, either actually or by specific identification, along with the results of any analysis performed on that data.

- B. *Direct Labor.* Provide a time-phased (e.g., monthly, quarterly, etc.) breakdown of labor hours, rates, and cost by appropriate category, and furnish bases for estimates.

- C. *Indirect Costs.* Indicate how you have computed and applied your indirect costs, including cost breakdowns. Show trends and budgetary data to provide a basis for evaluating the reasonableness of proposed rates. Indicate the rates used and provide an appropriate explanation.
- D. *Other Costs.* List all other costs not otherwise included in the categories described above (e.g., special tooling, travel, computer and consultant services, preservation, packaging and packing, spoilage and rework, and Federal excise tax on finished articles) and provide bases for pricing.
- E. *Royalties.* If royalties exceed \$1,500, you must provide the following information on a separate page for each separate royalty or license fee:
- (1) Name and address of licensor.
  - (2) Date of license agreement.
  - (3) Patent numbers.
  - (4) Patent application serial numbers, or other basis on which the royalty is payable.
  - (5) Brief description (including any part or model numbers of each contract item or component on which the royalty is payable).
  - (6) Percentage or dollar rate of royalty per unit.
  - (7) Unit price of contract item.
  - (8) Number of units.
  - (9) Total dollar amount of royalties.
  - (10) If specifically requested by the Contracting Officer, a copy of the current license agreement and identification of applicable claims of specific patents (see FAR 27.202 and 31.205-37).
- (f) DOE or its cognizant audit entity may request additional supporting information for purposes of clarification.
- (g) The Offeror shall not propose cost for Government-Furnished Property for use during the performance of this Contract.

#### 1. **Evaluation Factors for Award**

The Government intends to issue a task order that meets the task order requirements at a fair and reasonable price. There are no options to be evaluated for this task order.

HANFORD MISSION ESSENTIAL SERVICES CONTRACT  
CONTRACT NO. 89303320DEM000031

COST- NO FEE TASK ORDER - DDTO-002

### Appendix C – Cost Assumptions

Task Section	Assumptions
All Subtasks	Program Management is excluded from this proposal as it is included in CLIN 004, PWS Section C.4.12
C.2.1	Up to ~50 units/sets for reproduction. Historical reproduction is required for business cards, calendars, safety booklets and Thank you cards.
C.2.2	One overnight express freight shipment will be required monthly.
C.2.3	Relocations will require up to ~24 disconnects, ~12 installs, ~22 reconnects, and ~8 miscellaneous install/activations.
C.2.3	Office moves to typically occur during normal business hours, however from time to time office moves may be requested outside of normal operation hours.
C.2.4	Anticipate monthly assessment for courier services
C.2.5	Up to .25 Full Time Equivalents (i.e., Other Professionals, Office Clerks, etc.) during a 12 month timeframe
C.2.5	Services to be provided on standard Hanford work hours with coverage on the Hanford Site Alternative Work Schedule Friday off.
C.2.6	Up to .25 Full Time Equivalents (i.e., Other Professionals, etc.) during a 12 month timeframe
C.2.7	Up to .10 Full Time Equivalents (i.e., Other Professionals, etc.) during a 12 month timeframe
C.2.8	Up to 1 Full Time Equivalents (i.e., Computer Systems Analyst, etc.) during a 12 month timeframe
C.2.9	Up to 300 staff request for various web-based or live courses.

**Attachment J.15**  
**CLIN 0008 – DDTO-003**  
**Request for Proposal**

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## Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 0008 of the Hanford Mission Essential Services Contract (HMESC). Section B of the HMESC is incorporated by reference, as applicable, and is revised for purposes of this Task Order with the information below specifically identified for this Task Order.

### B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

### B.2 Type of Contract

This is a performance-based Cost-Plus-Fixed Fee Task Order for services to directly support the environmental clean-up mission at the U.S. Department of Energy (DOE) Hanford Site, with a negotiated fee that is fixed at the inception of the contract. The fixed fee does not vary with actual cost, but may be adjusted as a result of changes in the work to be performed under the contract.

**Table B-1. Task Order Cost and Fee**

<b>Estimated Task Order Cost</b>	[\$proposed]
<b>Estimated Task Order Fee</b>	[\$proposed]

The task order consists of the subtasks identified in table B-2. DOE expects to obligate funding to the Contract in accordance with the estimated annual Contract value. However, funding is subject to the appropriations of Congress. DOE does not guarantee that funding will be provided or obligated in the amount stated in Tables B-2 of this task order.

**Table B-2. Subtask Order Structure**

Subtask	Subtask Title	Cost	Fee	Total
C.2.1	Support of DOE's Scientific and Technical Information (Info)	[\$proposed]	[\$proposed]	[\$proposed]
C.2.2	Site Boundary Marking	[\$proposed]	[\$proposed]	[\$proposed]
C.2.3	Richland Operations Office (RL) General Services Administration (GSA) Leased Vehicles	[\$proposed]	[\$proposed]	[\$proposed]
C.2.4	RL Correspondence Control	[\$proposed]	[\$proposed]	[\$proposed]
C.2.5	RL Information Technology (IT) Services	[\$proposed]	[\$proposed]	[\$proposed]
C.2.6	RL Business System Support	[\$proposed]	[\$proposed]	[\$proposed]
C.2.7	RSS Records Digitization	[\$proposed]	[\$proposed]	[\$proposed]
C.2.8	DOE Procedure System Implementation Support	[\$proposed]	[\$proposed]	[\$proposed]
C.2.9	Cultural Resource Support from Wanapum	[\$proposed]	[\$proposed]	[\$proposed]

**Table B-2. Subtask Order Structure**

<b>Subtask</b>	<b>Subtask Title</b>	<b>Cost</b>	<b>Fee</b>	<b>Total</b>
C.2.10	Process Dosimetry Scan Rejects	[\$proposed]	[\$proposed]	[\$proposed]
C.2.11	2440 Stevens COVID-19 Cleaning/Disinfection	[\$proposed]	[\$proposed]	[\$proposed]
C.2.12	Umtanum Buckwheat Project Support	[\$proposed]	[\$proposed]	[\$proposed]
C.2.13	Support to Evaluate Wanapum Access Request at Riverlands	[\$proposed]	[\$proposed]	[\$proposed]
C.2.14	Elk Management	[\$proposed]	[\$proposed]	[\$proposed]
C.2.15	Energy Savings Performance Contract	[\$proposed]	[\$proposed]	[\$proposed]
C.2.16	Hanford Federal Network (HFNet) RL (HLAN Access & Services)	[\$proposed]	[\$proposed]	[\$proposed]
C.2.17	IT Services for Corp of Engineers	[\$proposed]	[\$proposed]	[\$proposed]
C.2.18	Dosimetry Services & State Employees	[\$proposed]	[\$proposed]	[\$proposed]
<b>Task Total</b>		<b>[\$proposed]</b>	<b>[\$proposed]</b>	<b>[\$proposed]</b>

- (a) For CPFF task orders, payment of fee for the services ordered and delivered shall be made in accordance with the fixed fee specified in the Schedule, provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total fixed fee or \$100,000, whichever is less, to protect the Government’s interest.
- (b) The estimated cost or price will be established in each individual task order. The Contractor may propose the fee amount it determines appropriate for the individual task order, provided the fee/profit amount, as a percentage of the estimated cost of each proposed year, does not exceed the fee percentage ceiling as specified above in the Section B clause, *DOE-B-2015 Task Order Fee Ceiling (Oct 2014) (Revised)*.

**B.3 DOE-B-2013 Obligation of Funds (Oct 2014)**

The applicable information in B.3 of the HMESC is incorporated by reference. See J.15 of the HMESC for funding by task order.

**B.4 Other Cost and Projects**

Other Costs and Projects will be authorized under IDIQ CLINs 0008, 1008, and 2008 related to DOE Directed Work Scope (DDWS), Project Management Task Orders (PMTO), and Small Business Post Award Support. This work will be awarded as task orders.

Work done under a Strategic Partnership Projects (SPP) Program arrangement or a Request for Services (RFS) will be addressed and tracked under CLINs 0004, 1004, and 2004. Under an SPP Program, the project is conducted through a full cost recovery (no fee) arrangement under Contract Section I clause, DEAR 970.5217-1, *Strategic Partnership Projects Program*. An RFS

is completed on a case by case basis and may or may not receive fee depending on the arrangement for each individual request. The CO shall unilaterally revise the authorized cost and fee through modification to reflect the approved amounts for work authorized.

### **B.5 DOE-B-2015 Task Order Fee Ceiling (Oct 2014) (Revised)**

- (a) The fee amount, specified as a percentage, shall not exceed a maximum of eight (8) percent for CR task orders and shall serve as the fee ceiling for CR task orders issued under the Contract.
- (b) The profit amount, specified as a percentage, shall not exceed a maximum of eight (8) percent for firm-fixed-price and time-and-material task orders issued under this Contract.
- (c) The fee amount for each task order will be negotiated and established in each individual task order based on risk and complexity. For CPAF task orders, the fee ceiling percentage applies to the total of the amount proposed for award fee.
- (d) The fee ceiling percentage shall at no time exceed any statutory limitations imposed by 41 USC §3905, and FAR 15.404-4(c)(4)(i).

## **Section C - Performance Work Statement**

### **C.1 Task Order Purpose and Overview**

This is the DDTO-003 RL-Project Funded Activities Task Order to be performed for the DOE-RL, located in Richland, Washington. The purpose of this Task Order is to deliver services required by the DOE during this Task Order's period of performance.

### **C.2 Scope of Work**

#### **General Requirements**

The desired outcome is to provide RL project funded services. In accordance with customer requirements, in a timely and cost-effective manner and in accordance with all applicable requirements.

#### **Key Customers**

DOE-RL

#### **Boundaries, Constraints, and Interfaces**

Boundaries & Constraints: None.

Interfaces: DOE-RL, Various HMIS Departments, OHCs

**Table C-1. Listing of Subtask-Specific Scope**

<b>Task: DDTO-003</b>			
<b>Subtask #</b>	<b>Subtask Title</b>	<b>Section</b>	<b>CWBS Reference*</b>
1	Support of DOE's Scientific and Technical Info	C.2.1	
2	Site Boundary Marking	C.2.2	
3	RL GSA Leased Vehicles	C.2.3	
4	RL Correspondence Control	C.2.4	
5	RL IT Services	C.2.5	
6	RL Business System Support	C.2.6	
7	RSS Records Digitization	C.2.7	
8	DOE Procedure System Implementation Support	C.2.8	
9	Cultural Resource Support from Wanapum	C.2.9	
10	Process Dosimetry Scan Rejects	C.2.10	
11	2440 Stevens COVID-19 Cleaning/Disinfection	C.2.11	
12	Umtanum Buckwheat Project Support	C.2.12	
13	Support to Evaluate Wanapum Access Request at Riverlands	C.2.13	
14	Elk Management	C.2.14	
15	Energy Savings Performance Contract	C.2.15	
16	HFNet RL (HLAN Access & Services)	C.2.16	
17	IT Services for Corp of Engineers	C.2.17	
18	Dosimetry Services & State Emp.	C.2.18	

**Table C-1. Listing of Subtask-Specific Scope**

<b>Task: DDTO-003</b>
*The CWBS References for the Task will be referenced by the Contractor as part of its proposal. CWBS = Contract Work Breakdown Structure

### **C.2.1 DOE's Scientific and Technical Information Support Services**

The contractor shall:

- Provide support to the Office of Scientific and Technical Information program.
  - Provide information clearance in accordance with CRD O 241.1B, Scientific and Technical Information Management,
  - Provide responses to non-standard public requests for DOE-RL documents and FOIA request support, as directed by the RL Contracting Officer and RL-Freedom of Information Act (FOIA) specialist.

### **C.2.2 Site Boundary Marking**

The contractor shall:

- Provides Cultural Resource and Ecological Reviews in preparation of Bureau of Land Management (BLM) and US Fish and Wildlife placement of signs along the National Monument boundary.

### **C.2.3 RL GSA Leased Vehicles**

The contractor shall:

- Provide GSA leased vehicles to RL staff to include sedans.
  - Sport Utility Vehicles (SUV) are allowed when properly justified.
- Provide services in accordance with the applicable J.3 Hanford Site Services Interface Matrix

### **C.2.4 RL Correspondence Control**

The contractor shall:

- Provide the labor and management necessary to provide hard copy paper and electronic formats, including incoming/outgoing correspondence (sorting, scanning and distribution), commitment tracking, and control.
- Process letters within 10 hours using DOE directed applications to determine distribution, track assignments, and image/index into a central repository for electronic records capture and future retrieval.

### **C.2.5 RL IT Services**

The contractor shall:

- Provide engineering and security engineering support (firewall and access configuration for and between HFNET and Hanford Local Area Network (HLAN)) to RL to include:
  - Studies or new infrastructure ideas,
  - Technical or administrative assistance for computer asset control/technology refreshes/ hardware/software specifications/coordination of computer/telecommunication moves,
  - Infrastructure for the Hanford Federal Cloud.
- Provide any Information Management support requested by the DOE-RL Chief Information Officer (CIO).

### **C.2.6 RL Business System Support**

The contractor shall:

- Provide operations and maintenance support services for DOE-RL critical business systems, in accordance with the Hanford Site Services matrix applicable in the HMESC contract including:
  - DOEECP – DOE Employee Concerns Program,
  - EDOCS – Electronic Documents Management System
  - FCPA - Federal Compensation Program Act,
  - FOIA-PA - Freedom of Information Act-Privacy Act,
  - OPAW - Operational Awareness, PIO - Project Integration & Operations,
  - HRRA - DOE Human Resource Reporting Application,
  - DOE-EAA - DOE Employee Awards Application,
  - RL ProPricer Software.
- Utilize the applicable J.3 interface at the time of service.

### **C.2.7 Radiological Site Services Records Digitization**

The contractor shall:

- DOE requires Network Services assistance to establish and maintain compatibility and connectivity between the scanning equipment and the HLAN.

### **C.2.8 DOE Procedure System Implementation Support**

The contractor shall:

- Provide Software Engineering Services (SES) support for maintenance and operations of the DOE Procedure System. This includes, but is not limited to:
  - Application development, modifications & enhancements;
  - Configuration management of software and changes;
  - Database refreshes as necessary;
  - Testing documentation and services;
  - System upgrades;
  - Patches and fixes;
  - Maintenance of application user accounts and access

### **C.2.9 Cultural Resource Support from Wanapum**

The contractor shall:

- Transfer custody, bring collections up to federal standard for long term curation to the Wanapum.

### **C.2.10 Process Dosimetry Scan Rejects**

The contractor shall:

- Provide support to the Department of Energy for Radiological Records Digitization project Completion of Corrections – Rejects and Verifications.
  - Rejects and verifications occur as a result of missing or transposed information such as a social security number, name change, with each requiring resolution of difficult issues.
  - With an approximate of 100 rejects or verifications to resolve each week.

### **C.2.11 2440 Stevens COVID-19 Cleaning/Disinfection**

The contractor shall:

- Provide support services to clean/disinfect areas in Building 2440 Stevens Center due to COVID-19.

### **C.2.12 Umtanum Buckwheat Project Support**

The contractor shall:

- Perform the ecological and cultural clearances of the Umtanum Ridge area for the Umtanum Desert Buckwheat Project:
  - Prepare a complete Cultural Resources Review (CRR) Ecological Compliance Review (ECR) for the proposed actions developed by U.S. Fish and Wildlife Service in accordance with the Biological Resource Management Plan (BRMP).

- The Cultural and Historic Resources Program (CHRP) will complete a technical report for a 30-day review by the Washington State Department of Archaeology and Historic Preservation and consulting parties.
- The CRR and ECR will summarize and provide technical guidance on maintaining compliance with all applicable federal laws, regulations, executive orders, and DOE policies.

### **C.2.13 Support to Evaluate Wanapum Access Request at Riverlands**

The contractor shall:

- Initiate the necessary regulatory and due diligence review processes to support DOE decision-making regarding a request from the Wanapum tribe for access and use of the Riverlands area of the Hanford site for traditional purposes.
- Complete a Phase 1 Environmental Site Assessment (ESA), based on ASTM Standard E1527-13, promulgated by EPA.

### **C.2.14 Elk Management**

The contractor shall:

- Provide elk Management and elk strategy development efforts regarding, hazing, collaring, increased aerial surveys.

### **C.2.15 Energy Savings Performance Contract (ESPC)**

The contractor shall:

- Provide computers, HLAN, Internet access and training to the Johnson Control Inc. employees supporting the Hanford Site. Cost for electrical power from the City of Richland will also be incurred due to the transfer of the power from BPA to the City of Richland and electrical utilities support to Johnson Controls ESPC.

### **C.2.16 HFNet RL (HLAN Access & Services)**

The contractor shall:

- Provide RL personnel access to HFNET to include the following services:
  - Email (including wireless);
  - Active Directory;
  - HLAN Internet proxy with spam and web filtering;
  - Network Management and Monitoring Tools;
  - Network Operations and Security Center (NOSC);
  - Storage;
  - Hanford Site Applications;
  - Wireless;
  - Voice over Internet Protocol (VoIP) /Video Teleconferencing (VTC);
  - Instant Messaging/Chat;
  - Cyber Security Operations and Monitoring;

- Remote Access/Telework
- Provide services in accordance with the applicable J.3 Hanford Site Services Interface Matrix.

**C.2.17 IT Services for Corp of Engineers**

The contractor shall:

- Provide RL personnel access to HFNET to include the following services:
  - Email (including wireless);
  - Active Directory;
  - HLAN Internet proxy with spam and web filtering;
  - Network Management and Monitoring Tools;
  - NOSC;
  - Storage;
  - Hanford Site Applications;
  - Wireless;
  - VoIP / VTC;
  - Instant Messaging/Chat;
  - Cyber Security Operations and Monitoring;
  - Remote Access/Telework
- Provide services in accordance with the applicable J.3 Hanford Site Services Interface Matrix.

**C.2.18 Dosimetry Services and State Employees**

The contractor shall:

- Provide Dosimetry Services, in accordance with the Hanford Site Services matrix applicable in the HMESC J.3 interface at the time of service.

**C.3 Additional Supplemental Scope Information**

The Supplemental Information in Table C-2 below provides additional required information to be used for defining the scope of work performed under this Task Order.

**Table C-2. Supplemental Information**

Task Order Section	Supplemental Information
C.2.1	CRD O 241.1B, Scientific and Technical Information Management
C.2.13	ASTM Standard E1527-13

### **Section D - Packaging and Marking**

Section D of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### **Section E - Inspection and Acceptance**

Section E of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### **Section F - Deliveries or Performance**

Section F of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of Clause F.3 *Period of Performance* of the HMESC, which is filled in and provided below as F.3 *Period of Performance*.

#### **F.3 Period of Performance**

- (a) The Task Order period of performance shall be from January 25, 2021, through September 30, 2021.
- (b) The period of performance of this contract may be extended pursuant to unilateral options or other clauses that provide for the extension of the Contract. In the event that the Government elects to exercise its right pursuant to such options(s) or other clauses, the period of performance shall be revised to reflect such extensions.
- (c) The Contractor shall not be paid for work performed or costs incurred prior to the Task Order effective date. The Contractor is not authorized to proceed beyond the Task Order period of performance, nor will the Contractor be paid for any costs incurred beyond that period unless the Task Order is modified by the CO to extend the period of performance.

### **Section G - Contract Administration Data**

Section G of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### **Section H - Special Contract Requirements**

Section H of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### **Section I - Contract Clauses**

Section I of the HMESC contract is incorporated by reference, as applicable to this Task Order. The following Section I Clauses are also applicable:

**Table I-1. Section I Clause Fill-Ins**

<b>Clause No.</b>	<b>FAR/DEAR Reference</b>	<b>Title</b>	<b>Fill-In Information; See FAR 52.104(d)</b>
I.1	52.215-10	Price Reduction for Defective Certified Cost or Pricing Data (Aug 2011)	Fill-In Not Applicable

I.2	52.215-12	Subcontractor Certified Cost or Pricing Data (Jun 2020)	Fill-In Not Applicable
I.3	52.216-8	Fixed Fee (June 2011)	Fill-In Not Applicable
DEAR = Department of Energy Acquisition Regulation FAR =Federal Acquisition Regulation			

This task order incorporates one or more clauses, by reference, as indicated in the matrix above.

### Section J - List of Documents, Exhibits, and Other Attachments

Section J of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of the following, which are hereby incorporated in this Task Order.

#### Section J.10 Task Order Deliverables

The following list of Deliverables are required for this Task Order.

#### Task Order DDTO-003

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Task Order Section
		Action	Response Time*		
1	Monthly Progress Report(s)	Review	N/A	2 weeks after monthly financial cutoff	All Subtasks
2	Develop elk Management and elk strategy plan	Review	10 days	30 days after day 1	C.2.14

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**Appendix A - Supplemental Information for Section C**

CRD O 241.1B, Scientific and Technical Information Management

ASTM Standard E1527-13

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**Appendix B – Task Order DDTO-003 Proposal Preparation Instructions –  
Cost Plus Fixed Fee Proposal**

**1. Instructions: Task Order DDTO-003 Cost Plus Fixed Fee Proposal**

The Contractor shall respond to this request for proposal within 30 days of receipt.

Within two weeks of receipt of the request for proposal, the Contractor shall schedule a scoping meeting to ensure alignment of expectations regarding this work. Attendees at this meeting shall include:

- DOE Contracting Officer/staff
- DOE Contracting Officers Representative/Technical Monitors
- DOE Budget staff
- DOE Project Controls staff
- HMESC Contracting Officer/staff
- HMESC Subject Matter Experts
- HMESC Finance staff
- HMESC Program/Project Controls staff

The agenda for this meeting shall include:

- Introductions
- Attendee Roles, Responsibilities, Accountabilities, and Authorities
- Discussions of task/subtask scope, cost, schedule, risk, and funds.
- Deliverables; content and completion criteria
- Other discussions

Solicitation provisions in L.1 of the HMESC RFP are incorporated by reference as applicable to this task, except for additional solicitation provisions identified below.

FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
52.215-20	Requirements for Certified Cost or Pricing Data and Other than Certified Cost or Pricing Data (Oct 2010)	Fill-In Not Applicable
DEAR = Department of Energy Acquisition Regulation      FAR = Federal Acquisition Regulation		

The Contractor’s task proposal for Cost Plus Fixed Fee Task Orders shall include:

- (1) The proposed cost and fee amounts, if applicable, for Section B, *Supplies or Services and Prices/Costs*, Table B-1, *Task Order Cost and Fee* as detailed by task or subtask in Table B-2 *Subtasks*.
- (2) A detailed technical approach on the PWS elements and sufficient detail to demonstrate the completeness, feasibility, and effectiveness of the Offeror’s technical approach.
- (3) All assumptions impacting the Offeror’s proposal.

- (4) Additionally, the contractor shall prepare its Task Order Proposal in accordance with the instructions in paragraphs (a) through (h):
- (a) The contractor shall propose in accordance with FAR Table 15.2 with applicable breakdown of costs.
  - (b) The rates and pricing proposed by the contractor shall be in alignment with awarded HMESC proposal and/or current provisionally approved forward pricing rates consistent with FAR 15.
  - (c) Contractor shall provide a Primavera P6 (P6), “.XER” file type integrated resource-loaded schedule that identifies the time phasing of work for this Task Order. The schedule shall include the activities necessary to achieve the Task Order at a resource level. The integrated schedule shall include all defined scope of work in this Task Order, with the consideration to the constraints identified in Appendix C – Cost Assumptions.
  - (d) The Offeror shall utilize the assumptions included within the RFP and the Supplemental Information contained within this Task Order when preparing its cost estimate. Proposed costs and fee shall be on a Government fiscal year (GFY) basis from October 1 through September 30. Costs shall be proposed in FY21 dollars (October 1, 2020, through September 30, 2021).
  - (e) The Offeror shall not propose a fee percentage that exceeds the fee percentage in Section B.5(a) of this Task Order.
  - (f) Proposal – The Offeror shall provide narrative support sufficient to explain the development of the costs/prices proposed for this Task Order in accordance with FAR Table 15.2 *Instructions for Submitted Cost/Price Proposal When Certified Cost or Pricing Data are Required*:

### *I. General Instructions*

A. You must provide the following information on the first page of your pricing proposal:

- (1) Solicitation, contract, and/or modification number;
- (2) Name and address of offeror;
- (3) Name and telephone number of point of contact;
- (4) Name of contract administration office (if available);
- (5) Type of contract action (that is, new contract, change order, price revision/redetermination, letter contract, unpriced order, or other);
- (6) Proposed cost; profit or fee; and total;
- (7) Whether you will require the use of Government property in the performance of the contract, and, if so, what property;
- (8) Whether your organization is subject to cost accounting standards; whether your organization has submitted a CASB Disclosure Statement, and if it has been determined

adequate; whether you have been notified that you are or may be in noncompliance with your Disclosure Statement or CAS (other than a noncompliance that the cognizant Federal agency official has determined to have an immaterial cost impact), and, if yes, an explanation; whether any aspect of this proposal is inconsistent with your disclosed practices or applicable CAS, and, if so, an explanation; and whether the proposal is consistent with your established estimating and accounting principles and procedures and FAR Part 31, Cost Principles, and, if not, an explanation;

(9) The following statement: This proposal reflects our estimates and/or actual costs as of this date and conforms with the instructions in FAR 15.403-5(b)(1) and Table 15-2. By submitting this proposal, we grant the Contracting Officer and authorized representative(s) the right to examine, at any time before award, those records, which include books, documents, accounting procedures and practices, and other data, regardless of type and form or whether such supporting information is specifically referenced or included in the proposal as the basis for pricing, that will permit an adequate evaluation of the proposed price.

(10) Date of submission; and

(11) Name, title, and signature of authorized representative.

B. In submitting your proposal, you must include an index, appropriately referenced, of all the certified cost or pricing data and information accompanying or identified in the proposal. In addition, you must annotate any future additions and/or revisions, up to the date of agreement on price, or an earlier date agreed upon by the parties, on a supplemental index.

C. As part of the specific information required, you must submit, with your proposal—

(1) Certified cost or pricing data (as defined at FAR 2.101). You must clearly identify on your cover sheet that certified cost or pricing data are included as part of the proposal.

(2) Information reasonably required to explain your estimating process, including—

(i) The judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data; and

(ii) The nature and amount of any contingencies included in the proposed price.

D. You must show the relationship between line item prices and the total contract price. You must attach cost-element breakdowns for each proposed line item, using the appropriate format prescribed in the “Formats for Submission of Line Item Summaries” section of this table. You must furnish supporting breakdowns for each cost element, consistent with your cost accounting system.

E. When more than one line item is proposed, you must also provide summary total amounts covering all line items for each element of cost.

F. Whenever you have incurred costs for work performed before submission of a proposal, you must identify those costs in your cost/price proposal.

G. If you have reached an agreement with Government representatives on use of forward pricing rates/factors, identify the agreement, include a copy, and describe its nature.

H. As soon as practicable after final agreement on price or an earlier date agreed to by the parties, but before the award resulting from the proposal, you must, under the conditions stated in FAR 15.406-2, submit a Certificate of Current Cost or Pricing Data.

## *II. Cost Elements*

Depending on your system, you must provide breakdowns for the following basic cost elements, as applicable:

A. *Materials and services.* Provide a consolidated priced summary of individual material quantities included in the various tasks, orders, or line items being proposed and the basis for pricing (vendor quotes, invoice prices, etc.). Include raw materials, parts, components, assemblies, and services to be produced or performed by others. For all items proposed, identify the item and show the source, quantity, and price. Conduct price analyses of all subcontractor proposals. Conduct cost analyses for all subcontracts when certified cost or pricing data are submitted by the subcontractor. Include these analyses as part of your own certified cost or pricing data submissions for subcontracts expected to exceed the appropriate threshold in FAR 15.403-4. Submit the subcontractor certified cost or pricing data and data other than certified cost or pricing data as part of your own certified cost or pricing data as required in paragraph IIA(2) of this table. These requirements also apply to all subcontractors if required to submit certified cost or pricing data.

(1) *Adequate Price Competition.* Provide data showing the degree of competition and the basis for establishing the source and reasonableness of price for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding, or expected to exceed, the appropriate threshold set forth at FAR 15.403-4 priced on the basis of adequate price competition. For interorganizational transfers priced at other than the cost of comparable competitive commercial work of the division, subsidiary, or affiliate of the contractor, explain the pricing method (see FAR 31.205-26(e)).

(2) *All Other.* Obtain certified cost or pricing data from prospective sources for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding the threshold set forth in FAR 15.403-4 and not otherwise exempt, in accordance with FAR 15.403-1(b) (*i.e.*, adequate price competition, commercial items, prices set by law or regulation or waiver). Also provide data showing the basis for establishing source and reasonableness of price. In addition, provide a summary of your cost analysis and a copy of certified cost or pricing data submitted by the prospective source in support of each subcontract, or purchase order that is the lower of either \$13.5 million or more, or both more than the pertinent certified cost or pricing data threshold and more than 10 percent of the prime contractor's proposed price. Also submit any information reasonably required to explain your estimating process (including the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting

from known data, and the nature and amount of any contingencies included in the price). The Contracting Officer may require you to submit cost or pricing data in support of proposals in lower amounts. Subcontractor certified cost or pricing data must be accurate, complete and current as of the date of final price agreement, or an earlier date agreed upon by the parties, given on the prime contractor's Certificate of Current Cost or Pricing Data. The prime contractor is responsible for updating a prospective subcontractor's data. For standard commercial items fabricated by the offeror that are generally stocked in inventory, provide a separate cost breakdown, if priced based on cost. For interorganizational transfers priced at cost, provide a separate breakdown of cost elements. Analyze the certified cost or pricing data and submit the results of your analysis of the prospective source's proposal. When submission of a prospective source's certified cost or pricing data is required as described in this paragraph, it must be included as part of your own certified cost or pricing data. You must also submit any data other than certified cost or pricing data obtained from a subcontractor, either actually or by specific identification, along with the results of any analysis performed on that data.

*B. Direct Labor.* Provide a time-phased (e.g., monthly, quarterly, etc.) breakdown of labor hours, rates, and cost by appropriate category, and furnish bases for estimates.

*C. Indirect Costs.* Indicate how you have computed and applied your indirect costs, including cost breakdowns. Show trends and budgetary data to provide a basis for evaluating the reasonableness of proposed rates. Indicate the rates used and provide an appropriate explanation.

*D. Other Costs.* List all other costs not otherwise included in the categories described above (e.g., special tooling, travel, computer and consultant services, preservation, packaging and packing, spoilage and rework, and Federal excise tax on finished articles) and provide bases for pricing.

*E. Royalties.* If royalties exceed \$1,500, you must provide the following information on a separate page for each separate royalty or license fee:

- (1) Name and address of licensor.
- (2) Date of license agreement.
- (3) Patent numbers.
- (4) Patent application serial numbers, or other basis on which the royalty is payable.
- (5) Brief description (including any part or model numbers of each contract item or component on which the royalty is payable).
- (6) Percentage or dollar rate of royalty per unit.
- (7) Unit price of contract item.

(8) Number of units.

(9) Total dollar amount of royalties.

(10) If specifically requested by the Contracting Officer, a copy of the current license agreement and identification of applicable claims of specific patents (see FAR 27.202 and 31.205-37).

(g) DOE or its cognizant audit entity may request additional supporting information for purposes of clarification.

(h) The Offeror shall not propose cost for Government-Furnished Property for use during the performance of this Contract.

## **2. Evaluation Factors for Award**

The Government intends to issue a task order that meets the task order requirements at a fair and reasonable price. There are no options to be evaluated for this task order.

### Appendix C – Cost Assumptions

Task Section	Assumptions
All Subtasks	Program Management is excluded from this proposal as it is included in CLIN 004, PWS Section C.4.12
C.2.1	Up to 0.4 Full-Time Equivalents of labor (i.e. Other Professionals, Other General Administrative, etc.).
C.2.2	Up to 0.2 Full-Time Equivalents of labor (i.e. Computer Systems Analysts, Environmental Scientists, Geologists, Social Scientists, etc.)
C.2.3	Up to 31 monthly GSA vehicle leases Up to 10,000 miles driven per month
C.2.4	Up to 6.5 Full-Time Equivalents of labor (i.e. Office Clerks (General) Up to 3 monthly copier leases
C.2.5	Up to 2.0 Full-Time Equivalents of the labor for non-standard IT Services (i.e. Computer Systems Analysts, Computer Scientists, etc.)
C.2.6	Up to 0.5 Full-Time Equivalents of the labor (i.e. Computer Scientists) Monthly billing for 2 custom virtual CPUs
C.2.7	Up to 1.0 Full-Time Equivalents of the labor (i.e. Computer Scientists)
C.2.8	Up to 0.3 Full-Time Equivalents of the labor (i.e. Computer Scientists, Computer Systems Analysts)
C.2.9	Up to 0.5 Full-Time Equivalents of a Cultural Resource Specialist
C.2.10	0.1 Full-Time Equivalents of the labor (i.e. Other Technicians, Administrative Assistants, Office Clerks, etc.)
C.2.11	Up to 0.1 Full-Time Equivalents of the labor (i.e. Janitors & Cleaners, etc.)
C.2.12	Up to .2 Full-Time Equivalents of the labor (i.e. Environmental Computer Scientists, Social Scientists, etc.)
C.2.13	Up to 0.5 Full-Time Equivalents
C.2.14	Up to 1.0 Full-Time Equivalents of the labor (i.e. Environmental Scientists, etc.)
C.2.15	Monthly utility billing through City of Richland Up to 42 phone billing per month Up to 20 training courses

C.2.16	<p>Up to 1.0 Full-Time Equivalents of the labor (i.e. Computer Systems Analysts)</p> <table border="0"> <thead> <tr> <th style="text-align: left;"><b>Up to the following IT Services Type</b></th> <th style="text-align: right;"><b>Qty/Mo</b></th> </tr> </thead> <tbody> <tr> <td>AIRWATCH/ACTIVESYNC</td> <td style="text-align: right;">150</td> </tr> <tr> <td>COMIT PHONE BILLING</td> <td style="text-align: right;">420</td> </tr> <tr> <td>LARGE (2 CPU/8 GB RAM)</td> <td style="text-align: right;">1</td> </tr> <tr> <td>NETWORK SERVICES BILLING-FULL</td> <td style="text-align: right;">252</td> </tr> <tr> <td>NETWORK SERVICES BILLING-THIN</td> <td style="text-align: right;">215</td> </tr> <tr> <td>USER SERVICES BILLING</td> <td style="text-align: right;">460</td> </tr> </tbody> </table> <p>Up to \$3,000 per month for miscellaneous IT hardware/software components                      Up to 20 moves/adds/changes per month</p>	<b>Up to the following IT Services Type</b>	<b>Qty/Mo</b>	AIRWATCH/ACTIVESYNC	150	COMIT PHONE BILLING	420	LARGE (2 CPU/8 GB RAM)	1	NETWORK SERVICES BILLING-FULL	252	NETWORK SERVICES BILLING-THIN	215	USER SERVICES BILLING	460
<b>Up to the following IT Services Type</b>	<b>Qty/Mo</b>														
AIRWATCH/ACTIVESYNC	150														
COMIT PHONE BILLING	420														
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C.2.17	<table border="0"> <thead> <tr> <th style="text-align: left;"><b>Up to the following IT Services Type</b></th> <th style="text-align: right;"><b>Qty/Mo</b></th> </tr> </thead> <tbody> <tr> <td>COMIT PHONE BILLING</td> <td style="text-align: right;">9</td> </tr> <tr> <td>NETWORK SERVICES BILLING-FULL</td> <td style="text-align: right;">9</td> </tr> <tr> <td>USER SERVICES BILLING</td> <td style="text-align: right;">9</td> </tr> <tr> <td>REMOTE DESKTOP GTWY SETUP FEE</td> <td style="text-align: right;">1</td> </tr> </tbody> </table>	<b>Up to the following IT Services Type</b>	<b>Qty/Mo</b>	COMIT PHONE BILLING	9	NETWORK SERVICES BILLING-FULL	9	USER SERVICES BILLING	9	REMOTE DESKTOP GTWY SETUP FEE	1				
<b>Up to the following IT Services Type</b>	<b>Qty/Mo</b>														
COMIT PHONE BILLING	9														
NETWORK SERVICES BILLING-FULL	9														
USER SERVICES BILLING	9														
REMOTE DESKTOP GTWY SETUP FEE	1														
C.2.18	<p>Up to 100 RST in-vitro dosimetry services                      Up to 120 RSV in-vivo dosimetry services                      Up to 500 RSX external dosimetry services</p>														

**Attachment J.15**  
**CLIN 0008 – DDTO-004**  
**Request for Proposal**

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## Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 0008 of the Hanford Mission Essential Services Contract (HMESC). Section B of the HMESC is incorporated by reference, as applicable, and is revised for purposes of this Task Order with the information below specifically identified for this Task Order.

### B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

### B.2 Type of Contract

This is a Cost Reimbursable - No Fee Task Order for support services to U.S. Department of Energy (DOE) Office of River Protection (ORP) at the Hanford Site.

**Table B-1. Task Order Cost**

<b>Estimated Task Order Cost</b>	[\$proposed]
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The task order consists of the subtasks identified in table B-2. DOE expects to obligate funding to the Contract in accordance with the estimated annual Contract value. However, funding is subject to the appropriations of Congress. DOE does not guarantee that funding will be provided or obligated in the amount stated in Table B-2 of this task order.

**Table B-2. Subtask Order Structure**

Subtask	Subtask Title	Total Cost
C.2.1	Hanford Federal Network (HFNET) – Tank Farms	[\$proposed]
C.2.2	HFNET – Waste Treatment and Immobilization Plant (WTP)	[\$proposed]
C.2.3	General Services Administration (GSA) Leased Vehicles & Maintenance – Tank Farms	[\$proposed]
C.2.4	GSA Leased Vehicles & Maintenance – WTP	[\$proposed]
C.2.5	Information Technology (IT) Services and Support – Tank Farms	[\$proposed]
C.2.6	IT Services and Support – WTP	[\$proposed]
<b>Task Total</b>		<b>[\$proposed]</b>

### **B.3 DOE-B-2013 Obligation of Funds (Oct 2014)**

The applicable information in B.3 of the HMESC is incorporated by reference. See J.15 of the HMESC for funding by task order.

### **B.4 Other Costs and Projects**

Other Costs and Projects will be authorized under Indefinite Delivery/Indefinite Quantity (IDIQ) CLINs 0008, 1008, and 2008 related to DOE Directed Work Scope (DDWS), Project Management Task Orders (PMTO), and Small Business Post Award Support. This work will be awarded as task orders.

Work done under a Strategic Partnership Projects (SPP) Program arrangement or a Request for Services (RFS) will be addressed and tracked under CLINs 0004, 1004, and 2004. Under an SPP Program, the project is conducted through a full cost recovery (no fee) arrangement under Contract Section I clause, DEAR 970.5217-1, *Strategic Partnership Projects Program*. An RFS is completed on a case by case basis and may or may not receive fee depending on the arrangement for each individual request. The CO shall unilaterally revise the authorized cost and fee through modification to reflect the approved amounts for work authorized.

### **B.5 Reserved**

## **Section C - Performance Work Statement**

### **C.1 Task Order Purpose and Overview**

The purpose of DOE Directed Work Scope Task Order DDTO-004 ORP Multi-Project Task Order is to deliver multi project services required by the DOE-ORP during this Task Order's period of performance.

### **C.2 Scope of Work**

#### **General Requirements**

The desired outcome is to provide IT services and GSA leased vehicles based on usage in accordance with customer requirements, in a timely and cost-effective manner and in accordance with all applicable requirements.

#### **Key Customers**

- DOE-ORP

#### **Boundaries, Constraints, and Interfaces**

Boundaries & Constraints: None.

Interfaces: DOE-RL, DOE-ORP, Various HMIS Departments

**Table C-1. Listing of Subtask-Specific Scope**

<b>Task: DDTO-004</b>			
<b>Subtask #</b>	<b>Subtask Title</b>	<b>Section</b>	<b>CWBS Reference*</b>
1	HFNET – Tank Farms	C.2.1	
2	HFNET – WTP	C.2.2	
3	GSA Leased Vehicles & Maintenance – Tank Farms	C.2.3	
4	GSA Leased Vehicles & Maintenance – WTP	C.2.4	
5	IT Services and Support – Tank Farms	C.2.5	
6	IT Services and Support – WTP	C.2.6	
*The CWBS References for the Task will be referenced by the Contractor as part of its proposal. CWBS = Contract Work Breakdown Structure			

**C.2.1 HFNET – Tank Farms**

The contractor shall:

- Provide ORP Tank Farm personnel access to HFNET to include the following services:
  - Email (including wireless);
  - Active Directory;
  - Hanford Local Area Network (HLAN) Internet proxy with spam and web filtering;
  - Network Management and Monitoring Tools;
  - Network Operations and Security Center (NOSC);
  - Storage;
  - Hanford Site Applications;
  - Wireless;
  - Voice over Internet Protocol (VoIP) /Video Teleconferencing (VTC);
  - Instant Messaging/Chat;
  - Cyber Security Operations and Monitoring;
  - Remote Access/Telework
- Provide services in accordance with the applicable J.3 Hanford Site Services Interface Matrix.

### **C.2.2 HFNET – WTP**

The contractor shall:

- Provide ORP WTP personnel access to HFNet to include the following services:
  - Email (including wireless);
  - Active Directory;
  - HLAN Internet proxy with spam and web filtering;
  - Network Management and Monitoring Tools;
  - NOSC;
  - Storage;
  - Hanford Site Applications;
  - Wireless;
  - VoIP/VTC;
  - Instant Messaging/Chat;
  - Cyber Security Operations and Monitoring;
  - Remote Access/Telework
- Provide services in accordance with the applicable J.3 Hanford Site Services Interface Matrix.

### **C.2.3 GSA Lease Vehicles & Maintenance – Tank Farms**

The contractor shall:

- Provide GSA leased vehicles to ORP Tank Farm staff to include sedans.
  - Sport Utility Vehicles (SUV) are allowed when properly justified.
- Provide services in accordance with the applicable J.3 Hanford Site Services Interface Matrix.

### **C.2.4 GSA Lease Vehicles & Maintenance – WTP**

The contractor shall:

- Provide GSA leased vehicles to ORP WTP staff to include sedans.
  - SUVs are allowed when properly justified.
- Provide services in accordance with the applicable J.3 Hanford Site Services Interface Matrix.

### **C.2.5 IT Services and Support – Tank Farms**

The contractor shall:

- Provide engineering and security engineering support (firewall and access configuration for and between HFNET and HLAN) to ORP Tank Farm to include:

- Studies or new infrastructure ideas,
- Technical or administrative assistance for computer asset control/technology refreshes/ hardware/software specifications/coordination of computer/telecommunication moves,
- Infrastructure for the Hanford Federal Cloud.
- Any Information Management support requested by the DOE-RL Chief Information Officer (CIO).

**C.2.6 IT Services and Support – WTP**

The contractor shall:

- Provide engineering and security engineering support (firewall and access configuration for and between HFNET and HLAN) to ORP WTP to include:
  - Studies or new infrastructure ideas,
  - Technical or administrative assistance for computer asset control/technology refreshes/hardware/software specifications/coordination of computer/telecommunication moves,
  - Infrastructure for the Hanford Federal Cloud.
- Any Information Management support requested by the DOE-RL CIO.

**C.3 Additional Supplemental Scope Information**

The Supplemental Information in Table C-2 below provides additional required information to be used for defining the scope of work performed under this Task Order.

**Table C-2. Supplemental Information**

Task Order Section	Supplemental Information
C.2.1 – C.2.6	None.

**Section D - Packaging and Marking**

Section D of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section E - Inspection and Acceptance**

Section E of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### Section F - Deliveries or Performance

Section F of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of Clause F.3 *Period of Performance* of the HMESC, which is filled in and provided below as F.3 *Period of Performance*.

#### F.3 Period of Performance

- (a) The Task Order period of performance shall be from January 25, 2021, through September 30, 2021.
- (b) The period of performance of this contract may be extended pursuant to unilateral options or other clauses that provide for the extension of the Contract. In the event that the Government elects to exercise its right pursuant to such options(s) or other clauses, the period of performance shall be revised to reflect such extensions.
- (c) The Contractor shall not be paid for work performed or costs incurred prior to the Task Order effective date. The Contractor is not authorized to proceed beyond the Task Order period of performance, nor will the Contractor be paid for any costs incurred beyond that period unless the Task Order is modified by the CO to extend the period of performance.

### Section G - Contract Administration Data

Section G of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### Section H - Special Contract Requirements

Section H of the HMESC contract is incorporated by reference, as applicable to this Task Order.

### Section I - Contract Clauses

Section I of the HMESC contract is incorporated by reference, as applicable to this Task Order, except for the following Section I Clauses which are filled-in as follows:

**Table I-1. Section I Clause Fill-Ins**

Clause No.	FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
I.40	FAR 52.216-11	Cost Contract-No Fee (Apr 1984)	Fill-In Not Applicable
DEAR = Department of Energy Acquisition Regulation      FAR =Federal Acquisition Regulation			

### Section J - List of Documents, Exhibits, and Other Attachments

Section J of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of the following, which are hereby incorporated in this Task Order.

#### Section J.10 Task Order Deliverables

The following list of Deliverables are required for this Task Order.

#### Task Order DDTO-004

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Task Order Section
		Action	Response Time*		
1	Monthly Progress Report	Review	N/A	2 weeks after monthly financial cutoff	C.2.1 – C.2.6

## **Appendix A - Supplemental Information**

None.

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**Appendix B – Task Order DDTO-004 Proposal Preparation Instructions –  
Cost No Fee Proposal**

**1. Instructions: Task Order DDTO-004 Cost No Fee Proposal**

The Contractor shall respond to this request for proposal within 30 days of receipt.

Within two weeks of receipt of the request for proposal, the Contractor shall schedule a scoping meeting to ensure alignment of expectations regarding this work. Attendees at this meeting shall include:

- DOE Contracting Officer/staff
- DOE Contracting Officers Representative/Technical Monitors
- DOE Budget staff
- DOE Project Controls staff
- HMESC Contracting Officer/staff
- HMESC Subject Matter Experts
- HMESC Finance staff
- HMESC Program/Project Controls staff

The agenda for this meeting shall include:

- Introductions
- Attendee Roles, Responsibilities, Accountabilities, and Authorities
- Discussions of task/subtask scope, cost, schedule, risk, and funds.
- Deliverables; content and completion criteria
- Other discussions

Solicitation provisions in L.1 of the HMESC RFP are incorporated by reference as applicable to this task, except for additional solicitation provisions identified below.

FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
FAR 52.215.20	Requirements for Certified Cost or Pricing Data and Other than Certified Cost or Pricing Data (Oct 2010)	Fill-In Not Applicable
DEAR =Department of Energy Acquisition Regulation		FAR =Federal Acquisition Regulation

The Contractor’s task proposal for Cost – No Fee Task Orders shall include:

- (1) The proposed cost and fee amounts, if applicable, for Section B, *Supplies or Services and Prices/Costs*, Table B-1, *Task Order Cost* as detailed by task or subtask in Table B-2 *Subtasks*.
- (2) A detailed technical approach on the PWS elements and sufficient detail to demonstrate the completeness, feasibility, and effectiveness of the Offeror’s technical approach.
- (3) All assumptions impacting the Offeror’s proposal.

- (4) Additionally, the contractor shall prepare its Task Order Proposal in accordance with the instructions in paragraphs (a) through (g):
- (a) The contractor shall propose in accordance with FAR Table 15.2 with applicable breakdown of costs.
  - (b) The rates and pricing proposed by the contractor shall be in alignment with awarded HMESC proposal and/or current provisionally approved forward pricing rates consistent with FAR 15.
  - (c) The Offeror shall utilize the assumptions included within the RFP Appendix C and the Supplemental Information contained within this Task Order when preparing its cost estimate. Proposed costs and fee shall be on a Government fiscal year (GFY) basis from October 1 through September 30. Costs shall be proposed in FY21 dollars (October 1, 2020, through September 30, 2021).
  - (d) The Offeror shall not propose fee as it is not authorized.
  - (e) Proposal – The Offeror shall provide narrative support sufficient to explain the development of the costs/prices proposed for this Task Order in accordance with FAR Table 15.2, *Instructions for Submitted Cost/Price Proposal When Certified Cost or Pricing Data are Required*:

*General Instructions:*

- A. You must provide the following information on the first page of your pricing proposal:
  - (1) Solicitation, contract, and/or modification number;
  - (2) Name and address of offeror;
  - (3) Name and telephone number of point of contact;
  - (4) Name of contract administration office (if available);
  - (5) Type of contract action (that is, new contract, change order, price revision/redetermination, letter contract, unpriced order, or other);
  - (6) Proposed cost; profit or fee; and total;
  - (7) Whether you will require the use of Government property in the performance of the contract, and, if so, what property;
  - (8) Whether your organization is subject to cost accounting standards; whether your organization has submitted a CASB Disclosure Statement, and if it has been determined adequate; whether you have been notified that you are or may be in noncompliance with your Disclosure Statement or CAS (other than a noncompliance that the cognizant Federal agency official has

determined to have an immaterial cost impact), and, if yes, an explanation; whether any aspect of this proposal is inconsistent with your disclosed practices or applicable CAS, and, if so, an explanation; and whether the proposal is consistent with your established estimating and accounting principles and procedures and FAR Part 31, Cost Principles, and, if not, an explanation;

- (9) The following statement: This proposal reflects our estimates and/or actual costs as of this date and conforms with the instructions in FAR 15.403-5(b)(1) and Table 15-2. By submitting this proposal, we grant the Contracting Officer and authorized representative(s) the right to examine, at any time before award, those records, which include books, documents, accounting procedures and practices, and other data, regardless of type and form or whether such supporting information is specifically referenced or included in the proposal as the basis for pricing, that will permit an adequate evaluation of the proposed price.
  - (10) Date of submission; and
  - (11) Name, title, and signature of authorized representative.
- B. In submitting your proposal, you must include an index, appropriately referenced, of all the certified cost or pricing data and information accompanying or identified in the proposal. In addition, you must annotate any future additions and/or revisions, up to the date of agreement on price, or an earlier date agreed upon by the parties, on a supplemental index.
- C. As part of the specific information required, you must submit, with your proposal—
- (1) Certified cost or pricing data (as defined at FAR 2.101). You must clearly identify on your cover sheet that certified cost or pricing data are included as part of the proposal.
  - (2) Information reasonably required to explain your estimating process, including—
    - (i) The judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data; and
    - (ii) The nature and amount of any contingencies included in the proposed price.
- D. You must show the relationship between line item prices and the total contract price. You must attach cost-element breakdowns for each proposed line item, using the appropriate format prescribed in the “Formats for Submission of Line

Item Summaries” section of this table. You must furnish supporting breakdowns for each cost element, consistent with your cost accounting system.

- E. When more than one line item is proposed, you must also provide summary total amounts covering all line items for each element of cost.
- F. Whenever you have incurred costs for work performed before submission of a proposal, you must identify those costs in your cost/price proposal.
- G. If you have reached an agreement with Government representatives on use of forward pricing rates/factors, identify the agreement, include a copy, and describe its nature.
- H. As soon as practicable after final agreement on price or an earlier date agreed to by the parties, but before the award resulting from the proposal, you must, under the conditions stated in FAR 15.406-2, submit a Certificate of Current Cost or Pricing Data.

*I. Cost Elements*

Depending on your system, you must provide breakdowns for the following basic cost elements, as applicable:

- A. *Materials and services.* Provide a consolidated priced summary of individual material quantities included in the various tasks, orders, or line items being proposed and the basis for pricing (vendor quotes, invoice prices, etc.). Include raw materials, parts, components, assemblies, and services to be produced or performed by others. For all items proposed, identify the item and show the source, quantity, and price. Conduct price analyses of all subcontractor proposals. Conduct cost analyses for all subcontracts when certified cost or pricing data are submitted by the subcontractor. Include these analyses as part of your own certified cost or pricing data submissions for subcontracts expected to exceed the appropriate threshold in FAR 15.403-4. Submit the subcontractor certified cost or pricing data and data other than certified cost or pricing data as part of your own certified cost or pricing data as required in paragraph IIA(2) of this table. These requirements also apply to all subcontractors if required to submit certified cost or pricing data.
  - (1) *Adequate Price Competition.* Provide data showing the degree of competition and the basis for establishing the source and reasonableness of price for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding, or expected to exceed, the appropriate threshold set forth at FAR 15.403-4 priced on the basis of adequate price competition. For interorganizational transfers priced at other than the cost of comparable competitive commercial work of the division, subsidiary, or affiliate of the contractor, explain the pricing method (see FAR 31.205-26(e)).

- (2) *All Other.* Obtain certified cost or pricing data from prospective sources for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding the threshold set forth in FAR 15.403-4 and not otherwise exempt, in accordance with FAR 15.403-1(b) (*i.e.*, adequate price competition, commercial items, prices set by law or regulation or waiver). Also provide data showing the basis for establishing source and reasonableness of price. In addition, provide a summary of your cost analysis and a copy of certified cost or pricing data submitted by the prospective source in support of each subcontract, or purchase order that is the lower of either \$13.5 million or more, or both more than the pertinent certified cost or pricing data threshold and more than 10 percent of the prime contractor's proposed price. Also submit any information reasonably required to explain your estimating process (including the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price). The Contracting Officer may require you to submit cost or pricing data in support of proposals in lower amounts. Subcontractor certified cost or pricing data must be accurate, complete and current as of the date of final price agreement, or an earlier date agreed upon by the parties, given on the prime contractor's Certificate of Current Cost or Pricing Data. The prime contractor is responsible for updating a prospective subcontractor's data. For standard commercial items fabricated by the offeror that are generally stocked in inventory, provide a separate cost breakdown, if priced based on cost. For interorganizational transfers priced at cost, provide a separate breakdown of cost elements. Analyze the certified cost or pricing data and submit the results of your analysis of the prospective source's proposal. When submission of a prospective source's certified cost or pricing data is required as described in this paragraph, it must be included as part of your own certified cost or pricing data. You must also submit any data other than certified cost or pricing data obtained from a subcontractor, either actually or by specific identification, along with the results of any analysis performed on that data.
- B. *Direct Labor.* Provide a time-phased (e.g., monthly, quarterly, etc.) breakdown of labor hours, rates, and cost by appropriate category, and furnish bases for estimates.
- C. *Indirect Costs.* Indicate how you have computed and applied your indirect costs, including cost breakdowns. Show trends and budgetary data to provide a basis for evaluating the reasonableness of proposed rates. Indicate the rates used and provide an appropriate explanation.
- D. *Other Costs.* List all other costs not otherwise included in the categories described above (e.g., special tooling, travel, computer and consultant services,

preservation, packaging and packing, spoilage and rework, and Federal excise tax on finished articles) and provide bases for pricing.

- E. *Royalties*. If royalties exceed \$1,500, you must provide the following information on a separate page for each separate royalty or license fee:
- (1) Name and address of licensor.
  - (2) Date of license agreement.
  - (3) Patent numbers.
  - (4) Patent application serial numbers, or other basis on which the royalty is payable.
  - (5) Brief description (including any part or model numbers of each contract item or component on which the royalty is payable).
  - (6) Percentage or dollar rate of royalty per unit.
  - (7) Unit price of contract item.
  - (8) Number of units.
  - (9) Total dollar amount of royalties.
  - (10) If specifically requested by the Contracting Officer, a copy of the current license agreement and identification of applicable claims of specific patents (see FAR 27.202 and 31.205-37).
- (f) DOE or its cognizant audit entity may request additional supporting information for purposes of clarification.
- (g) The Offeror shall not propose cost for Government-Furnished Property for use during the performance of this Contract.

## 2. **Evaluation Factors for Award**

The Government intends to issue a task order that meets the task order requirements at a fair and reasonable price. There are no options to be evaluated for this task order.

### Appendix C – Cost Assumptions

Task Section	Assumptions
C.2.1 – C.2.6	Program Management is excluded from this proposal as it is included in CLIN 004, PWS Section C.4.12.
C.2.1	Up to .50 Full Time Equivalents during a 12 month timeframe.
C.2.1	Standard access up to ~100 staff for Task Order period of performance.
C.2.2	Up to .50 Full Time Equivalents during a 12 month timeframe.
C.2.2	Standard access up to ~100 staff for Task Order period of performance.
C.2.3	Up to ~10 vehicles per month, include non-reoccurring expenses and limitations due to Covid-19 impacts.
C.2.3	Up to .25 Full Time Equivalents during a 12 month timeframe.
C.2.4	Up to ~10 vehicles per month, include non-reoccurring expenses and limitations due to Covid-19 impacts.
C.2.4	Up to .25 Full Time Equivalents during a 12 month timeframe.
C.2.5	Up to .10 Full Time Equivalents during a 12 month timeframe.
C.2.6	Up to .10 Full Time Equivalents during a 12 month timeframe.

**Attachment J.15**  
**CLIN 0008 – DDTO-005**  
**Request for Proposal**

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## Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 0008 of the Hanford Mission Essential Services Contract (HMESC). Section B of the HMESC is incorporated by reference, as applicable, and is revised for purposes of this Task Order with the information below specifically identified for this Task Order.

### B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

### B.2 Type of Contract

This is a Cost Reimbursable - No Fee Task Order for services to support Office of River Protection (ORP) at the U.S. Department of Energy (DOE) Hanford Site.

**Table B-1. Task Order Cost**

<b>Estimated Task Order Cost</b>	[\$proposed]
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The task order consists of the subtasks identified in table B-2. DOE expects to obligate funding to the Contract in accordance with the estimated annual Contract value. However, funding is subject to the appropriations of Congress. DOE does not guarantee that funding will be provided or obligated in the amount stated in Table B-2 of this task order.

**Table B-2. Subtask Order Structure**

Subtask	Subtask Title	Total Costs
C.2.1	ORP Dosimetry Services	[\$proposed]
<b>Task Total</b>		<b>[\$proposed]</b>

### B.3 DOE-B-2013 Obligation of Funds (Oct 2014)

The applicable information in B.3 of the HMESC is incorporated by reference. See J.15 of the HMESC for funding by task order.

### B.4 Other Costs and Projects

Other Costs and Projects will be authorized under IDIQ CLINs 0008, 1008, and 2008 related to DOE Directed Work Scope (DDWS), Project Management Task Orders (PMTO), and Small Business Post Award Support. This work will be awarded as task orders.

Work done under a Strategic Partnership Projects (SPP) Program arrangement or a Request for Services (RFS) will be addressed and tracked under CLINs 0004, 1004, and 2004. Under an SPP Program, the project is conducted through a full cost recovery (no fee) arrangement under Contract Section I clause, DEAR 970.5217-1, *Strategic Partnership Projects Program*. An RFS

is completed on a case by case basis and may or may not receive fee depending on the arrangement for each individual request. The CO shall unilaterally revise the authorized cost and fee through modification to reflect the approved amounts for work authorized.

**B.5 Reserved**

**Section C - Performance Work Statement**

**C.1 Task Order Purpose and Overview**

The purpose of DDTO-005 Tank Farm Project Funded Task Order is to deliver services required by DOE-ORP during this Task Order’s period of performance.

**C.2 Scope of Work**

The desired outcome is to provide the required support in accordance with customer requirements, in a timely and cost-effective manner and in accordance with all applicable requirements.

**Key Customers**

- DOE- ORP

**Boundaries, Constraints, and Interfaces**

Boundaries & Constraints: None

Interfaces: None

**Table C-1. Listing of Subtask-Specific Scope**

Task: DDTO-005			
Subtask #	Subtask Title	Section	CWBS Reference*
1	ORP Dosimetry Services	C.2.1	
*The CWBS References for the Task will be referenced by the Contractor as part of its proposal. CWBS = Contract Work Breakdown Structure			

**C.2.1 ORP Dosimetry Services**

The contractor shall:

- Provide Dosimetry Services, in accordance with the Hanford Site Services matrix applicable in the HMEESC J.3 interface at the time of service.

**C.3 Additional Supplemental Scope Information**

The Supplemental Information in Table C-2 below provides additional required information to be used for defining the scope of work performed under this Task Order.

**Table C-2. Supplemental Information**

<b>Task Order Section</b>	<b>Supplemental Information</b>
C.2.1	None

**Section D - Packaging and Marking**

Section D of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section E - Inspection and Acceptance**

Section E of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section F - Deliveries or Performance**

Section F of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of Clause F.3 *Period of Performance* of the HMESC, which is filled in and provided below as F.3 *Period of Performance*.

**F.3 Period of Performance**

- (a) The Task Order period of performance shall be from January 25, 2021, through September 30, 2021.
- (b) The period of performance of this contract may be extended pursuant to unilateral options or other clauses that provide for the extension of the Contract. In the event that the Government elects to exercise its right pursuant to such options(s) or other clauses, the period of performance shall be revised to reflect such extensions.
- (c) The Contractor shall not be paid for work performed or costs incurred prior to the Task Order effective date. The Contractor is not authorized to proceed beyond the Task Order period of performance, nor will the Contractor be paid for any costs incurred beyond that period unless the Task Order is modified by the CO to extend the period of performance.

**Section G - Contract Administration Data**

Section G of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section H - Special Contract Requirements**

Section H of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section I - Contract Clauses**

Section I of the HMESC contract is incorporated by reference, as applicable to this Task Order. The following Section I Clauses are also applicable:

**Table I-1. Section I Clause Fill-Ins**

---

Clause No.	FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
I.40	52.216-11	Cost Contract- No Fee (Apr 1984)	Fill-In Not Applicable
DEAR = Department of Energy Acquisition Regulation FAR			=Federal Acquisition Regulation

This task order incorporates one or more clauses, by reference, as indicated in the matrix above.

### Section J - List of Documents, Exhibits, and Other Attachments

Section J of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of the following, which are hereby incorporated in this Task Order.

#### Section J.10 Task Order Deliverables

The following list of Deliverables are required for this Task Order.

#### Task Order DDTO-005

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Task Order Section
		Action	Response Time*		
1	Monthly Progress Report	Review	N/A	2 weeks after monthly financial cutoff	C.2.1

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## **Appendix A - Supplemental Information**

None.

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**Appendix B – Task Order DDTO-005 Proposal Preparation Instructions –  
Cost No Fee Proposal**

**1. Instructions: Task Order DDTO-005 Cost Reimbursable- No Fee Proposal**

The Contractor shall respond to this request for proposal within 30 days of receipt.

Within two weeks of receipt of the request for proposal, the Contractor shall schedule a scoping meeting to ensure alignment of expectations regarding this work. Attendees at this meeting shall include:

- DOE Contracting Officer/staff
- DOE Contracting Officers Representative/Technical Monitors
- DOE Budget staff
- DOE Project Controls staff
- HMESC Contracting Officer/staff
- HMESC Subject Matter Experts
- HMESC Finance staff
- HMESC Program/Project Controls staff

The agenda for this meeting shall include:

- Introductions
- Attendee Roles, Responsibilities, Accountabilities, and Authorities
- Discussions of task/subtask scope, cost, schedule, risk, and funds.
- Deliverables; content and completion criteria
- Other discussions

Solicitation provisions in L.1 of the HMESC RFP are incorporated by reference as applicable to this task, except for additional solicitation provisions identified below.

FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
52.215-20	Requirements for Certified Cost or Pricing Data and Other than Certified Cost or Pricing Data (Oct 2010)	Fill-In Not Applicable
DEAR =Department of Energy Acquisition Regulation		FAR =Federal Acquisition Regulation

The Contractor’s task proposal for Cost – No Fee Task Orders shall include:

- (1) The proposed cost and fee amounts, if applicable, for Section B, *Supplies or Services and Prices/Costs*, Table B-1, *Task Order Cost* as detailed by task or subtask in Table B-2 *Subtask*.
- (2) A detailed technical approach on the PWS elements and sufficient detail to demonstrate the completeness, feasibility, and effectiveness of the Offeror’s technical approach.
- (3) All assumptions impacting the Offeror’s proposal.

- (4) Additionally, the contractor shall prepare its Task Order Proposal in accordance with the instructions in paragraphs (a) through (g):
- (a) The contractor shall propose in accordance with FAR Table 15.2 with applicable breakdown of costs.
  - (b) The rates and pricing proposed by the contractor shall be in alignment with awarded HMESC proposal and/or current provisionally approved forward pricing rates consistent with FAR 15.
  - (c) The Offeror shall utilize the assumptions included within the RFP Appendix C and the Supplemental Information contained within this Task Order when preparing its cost estimate. Proposed costs and fee shall be on a Government fiscal year (GFY) basis from October 1 through September 30. Costs shall be proposed in FY21 dollars (October 1, 2020, through September 30, 2021).
  - (d) The Offeror shall not propose fee as it is not authorized.
  - (e) Proposal – The Offeror shall provide narrative support sufficient to explain the development of the costs/prices proposed for this Task Order in accordance with FAR Table 15.2, *Instructions for Submitted Cost/Price Proposal When Certified Cost or Pricing Data are Required*:

*General Instructions:*

- A. You must provide the following information on the first page of your pricing proposal:
  - (1) Solicitation, contract, and/or modification number;
  - (2) Name and address of offeror;
  - (3) Name and telephone number of point of contact;
  - (4) Name of contract administration office (if available);
  - (5) Type of contract action (that is, new contract, change order, price revision/redetermination, letter contract, unpriced order, or other);
  - (6) Proposed cost; profit or fee; and total;
  - (7) Whether you will require the use of Government property in the performance of the contract, and, if so, what property;
  - (8) Whether your organization is subject to cost accounting standards; whether your organization has submitted a CASB Disclosure Statement, and if it has been determined adequate; whether you have been notified that you are or

may be in noncompliance with your Disclosure Statement or CAS (other than a noncompliance that the cognizant Federal agency official has determined to have an immaterial cost impact), and, if yes, an explanation; whether any aspect of this proposal is inconsistent with your disclosed practices or applicable CAS, and, if so, an explanation; and whether the proposal is consistent with your established estimating and accounting principles and procedures and FAR Part 31, Cost Principles, and, if not, an explanation;

- (9) The following statement: This proposal reflects our estimates and/or actual costs as of this date and conforms with the instructions in FAR 15.403-5(b)(1) and Table 15-2. By submitting this proposal, we grant the Contracting Officer and authorized representative(s) the right to examine, at any time before award, those records, which include books, documents, accounting procedures and practices, and other data, regardless of type and form or whether such supporting information is specifically referenced or included in the proposal as the basis for pricing, that will permit an adequate evaluation of the proposed price.
  - (10) Date of submission; and
  - (11) Name, title, and signature of authorized representative.
- B. In submitting your proposal, you must include an index, appropriately referenced, of all the certified cost or pricing data and information accompanying or identified in the proposal. In addition, you must annotate any future additions and/or revisions, up to the date of agreement on price, or an earlier date agreed upon by the parties, on a supplemental index.
- C. As part of the specific information required, you must submit, with your proposal—
- (1) Certified cost or pricing data (as defined at FAR 2.101). You must clearly identify on your cover sheet that certified cost or pricing data are included as part of the proposal.
  - (2) Information reasonably required to explain your estimating process, including—
    - (i) The judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data; and
    - (ii) The nature and amount of any contingencies included in the proposed price.

- D. You must show the relationship between line item prices and the total contract price. You must attach cost-element breakdowns for each proposed line item, using the appropriate format prescribed in the “Formats for Submission of Line Item Summaries” section of this table. You must furnish supporting breakdowns for each cost element, consistent with your cost accounting system.
- E. When more than one line item is proposed, you must also provide summary total amounts covering all line items for each element of cost.
- F. Whenever you have incurred costs for work performed before submission of a proposal, you must identify those costs in your cost/price proposal.
- G. If you have reached an agreement with Government representatives on use of forward pricing rates/factors, identify the agreement, include a copy, and describe its nature.
- H. As soon as practicable after final agreement on price or an earlier date agreed to by the parties, but before the award resulting from the proposal, you must, under the conditions stated in FAR 15.406-2, submit a Certificate of Current Cost or Pricing Data.

I. *Cost Elements*

Depending on your system, you must provide breakdowns for the following basic cost elements, as applicable:

- A. *Materials and services.* Provide a consolidated priced summary of individual material quantities included in the various tasks, orders, or line items being proposed and the basis for pricing (vendor quotes, invoice prices, etc.). Include raw materials, parts, components, assemblies, and services to be produced or performed by others. For all items proposed, identify the item and show the source, quantity, and price. Conduct price analyses of all subcontractor proposals. Conduct cost analyses for all subcontracts when certified cost or pricing data are submitted by the subcontractor. Include these analyses as part of your own certified cost or pricing data submissions for subcontracts expected to exceed the appropriate threshold in FAR 15.403-4. Submit the subcontractor certified cost or pricing data and data other than certified cost or pricing data as part of your own certified cost or pricing data as required in paragraph IIA(2) of this table. These requirements also apply to all subcontractors if required to submit certified cost or pricing data.
  - (1) *Adequate Price Competition.* Provide data showing the degree of competition and the basis for establishing the source and reasonableness of price for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding, or expected to exceed, the appropriate threshold set forth at FAR 15.403-4 priced on the basis of adequate price competition.

For interorganizational transfers priced at other than the cost of comparable competitive commercial work of the division, subsidiary, or affiliate of the contractor, explain the pricing method (see FAR 31.205-26(e)).

- (2) *All Other.* Obtain certified cost or pricing data from prospective sources for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding the threshold set forth in FAR 15.403-4 and not otherwise exempt, in accordance with FAR 15.403-1(b) (*i.e.*, adequate price competition, commercial items, prices set by law or regulation or waiver). Also provide data showing the basis for establishing source and reasonableness of price. In addition, provide a summary of your cost analysis and a copy of certified cost or pricing data submitted by the prospective source in support of each subcontract, or purchase order that is the lower of either \$13.5 million or more, or both more than the pertinent certified cost or pricing data threshold and more than 10 percent of the prime contractor's proposed price. Also submit any information reasonably required to explain your estimating process (including the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price). The Contracting Officer may require you to submit cost or pricing data in support of proposals in lower amounts. Subcontractor certified cost or pricing data must be accurate, complete and current as of the date of final price agreement, or an earlier date agreed upon by the parties, given on the prime contractor's Certificate of Current Cost or Pricing Data. The prime contractor is responsible for updating a prospective subcontractor's data. For standard commercial items fabricated by the offeror that are generally stocked in inventory, provide a separate cost breakdown, if priced based on cost. For interorganizational transfers priced at cost, provide a separate breakdown of cost elements. Analyze the certified cost or pricing data and submit the results of your analysis of the prospective source's proposal. When submission of a prospective source's certified cost or pricing data is required as described in this paragraph, it must be included as part of your own certified cost or pricing data. You must also submit any data other than certified cost or pricing data obtained from a subcontractor, either actually or by specific identification, along with the results of any analysis performed on that data.
- B. *Direct Labor.* Provide a time-phased (e.g., monthly, quarterly, etc.) breakdown of labor hours, rates, and cost by appropriate category, and furnish bases for estimates.
- C. *Indirect Costs.* Indicate how you have computed and applied your indirect costs, including cost breakdowns. Show trends and budgetary data to provide a basis for evaluating the reasonableness of proposed rates. Indicate the rates used and provide an appropriate explanation.

- D. *Other Costs.* List all other costs not otherwise included in the categories described above (e.g., special tooling, travel, computer and consultant services, preservation, packaging and packing, spoilage and rework, and Federal excise tax on finished articles) and provide bases for pricing.
- E. *Royalties.* If royalties exceed \$1,500, you must provide the following information on a separate page for each separate royalty or license fee:
- (1) Name and address of licensor.
  - (2) Date of license agreement.
  - (3) Patent numbers.
  - (4) Patent application serial numbers, or other basis on which the royalty is payable.
  - (5) Brief description (including any part or model numbers of each contract item or component on which the royalty is payable).
  - (6) Percentage or dollar rate of royalty per unit.
  - (7) Unit price of contract item.
  - (8) Number of units.
  - (9) Total dollar amount of royalties.
  - (10) If specifically requested by the Contracting Officer, a copy of the current license agreement and identification of applicable claims of specific patents (see FAR 27.202 and 31.205-37).
- (f) DOE or its cognizant audit entity may request additional supporting information for purposes of clarification.
- (g) The Offeror shall not propose cost for Government-Furnished Property for use during the performance of this Contract.

## 2. **Evaluation Factors for Award**

The Government intends to issue a task order that meets the task order requirements at a fair and reasonable price. There are no options to be evaluated for this task order.

### Appendix C – Cost Assumptions

<b>Task Section</b>	<b>Assumptions</b>
C.2.1	Program Management is excluded from this proposal as it is included in CLIN 004, PWS Section C.4.12
C.2.1	Consider COVID-19 impacts to return to work limitations
C.2.1	Up to 200 Dosimetry measures for Tank Farms support services

**Attachment J.15**  
**CLIN 0008 – DDTO-006**  
**Request for Proposal**

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## Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 0008 of the Hanford Mission Essential Services Contract (HMESC). Section B of the HMESC is incorporated by reference, as applicable, and is revised for purposes of this Task Order with the information below specifically identified for this Task Order.

### B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

### B.2 Type of Contract

This is a Cost Reimbursable - No Fee Task Order for services to provide records storage and project controls support at the U.S. Department of Energy (DOE) Hanford Site.

**Table B-1. Task Order Cost**

<b>Estimated Task Order Cost</b>	[\$proposed]
----------------------------------	--------------

The task order consists of the subtasks identified in table B-2. DOE expects to obligate funding to the Contract in accordance with the estimated annual Contract value. However, funding is subject to the appropriations of Congress. DOE does not guarantee that funding will be provided or obligated in the amount stated in Table B-2 of this task order.

**Table B-2. Subtask Order Structure**

Subtask	Subtask Title	Total Costs
C.2.1	Bechtel National Inc. (BNI) Radiograph Records Storage	[\$proposed]
C.2.2	Waste Treatment and Immobilization Plant Project (WTP) Projects Controls Support	[\$proposed]
<b>Task Total</b>		<b>[\$proposed]</b>

### B.3 DOE-B-2013 Obligation of Funds (Oct 2014)

The applicable information in B.3 of the HMESC is incorporated by reference. See J.15 of the HMESC for funding by task order.

### B.4 Other Costs and Projects

Other Costs and Projects will be authorized under IDIQ CLINs 0008, 1008, and 2008 related to DOE Directed Work Scope (DDWS), Project Management Task Orders (PMTO), and Small Business Post Award Support. This work will be awarded as task orders.

Work done under a Strategic Partnership Projects (SPP) Program arrangement or a Request for Services (RFS) will be addressed and tracked under CLINs 0004, 1004, and 2004. Under an SPP Program, the project is conducted through a full cost recovery (no fee) arrangement under Contract Section I clause, DEAR 970.5217-1, *Strategic Partnership Projects Program*. An RFS is completed on a case by case basis and may or may not receive fee depending on the arrangement for each individual request. The CO shall unilaterally revise the authorized cost and fee through modification to reflect the approved amounts for work authorized.

**B.5 Reserved**

**Section C - Performance Work Statement**

**C.1 Task Order Purpose and Overview**

The purpose of DDTO-006 Waste Treatment Project Funded Activities Task Order is to deliver services required by DOE Office of River Protection (ORP) during this Task Order’s period of performance.

**C.2 Scope of Work**

The desired outcome is to provide the records storage and project controls support in accordance with customer requirements, in a timely and cost-effective manner and in accordance with all applicable requirements.

**Key Customers**

- DOE

**Boundaries, Constraints, and Interfaces**

Boundaries & Constraints: None.

Interfaces: DOE-ORP, HMIS, and BNI

**Table C-1. Listing of Subtask-Specific Scope**

<b>Task: DDTO-006</b>			
<b>Subtask #</b>	<b>Subtask Title</b>	<b>Section</b>	<b>CWBS Reference*</b>
1	BNI Radiograph Records Storage	C.2.1	
2	WTP Project Controls Support	C.2.2	
* The CWBS References for the Task will be referenced by the Contractor as part of its proposal. CWBS = Contract Work Breakdown Structure			

### **C.2.1 BNI Radiograph Records Storage**

The contractor shall:

- Provide storage of WTP radiographs for DOE-ORP on behalf of BNI.
- Review and approve Records Transfer Forms (RTFs) generated by BNI in accordance with applicable requirements.
- Receive, shelve, store and retrieve radiograph boxes as needed in Records Holding Area (RHA) building 3212 in the 300 area.

### **C.2.2 WTP Project Controls Support**

The contractor shall:

- Provide project controls support to the ORP DOE Waste Treatment Plant Project Controls Division (WPD).
  - Provide Direct Feed Low Activity Waste (DFLAW) Integrated Schedule (DIS) Support:
    - On a monthly basis, the contractor shall produce, for DOE-ORP WPD.
    - Obtain month-end XER files from all Hanford contractors necessary for successful DFLAW startup and operations including BNI, Washington River Protection Solutions (WRPS), Central Plateau Cleanup Company (CPCCo) and HMIS.
    - Confer with the other Hanford contractors as required, identify the work paths with the least amount of float to DFLAW hot commissioning.
    - Use Primavera© software, summarize those work paths into discrete “hammocks”.
    - Display the “hammocks” in an image, currently produced with Visio© software, including key logic ties and programmatic float for the “hammocked” activities.
    - Confirm the summarized results accurately represent the source input from the other Hanford contractors.
    - Continually provide DOE-ORP with recommendations to improve the development process and visual image for the DIS and implement the recommendations accepted by DOE-ORP.
  - Provide Hanford Life Cycle Cleanup Baseline Support (HLCCB):
    - Receive data and information requests from HMIS Site Mission Integration and Analysis and provide requested information to the maximum extent possible, without consulting BNI personnel.
    - Coordinate with DOE to obtain the required data and information from BNI.
    - Participate in HLCCB Integrated Project Team meetings, as delegated by DOE-ORP WPD Manager. Any document/deliverable approval will require DOE-ORP WPD Manager review and concurrence.

- Provide WTP Risk Management Support:
  - Coordinate a review of all DOE WTP risks with WPD Director and select staff.
    - Identify risks that are insufficiently defined, inappropriately commingled, or require additional quantification.
    - Coordinate implementation of the results of the review, including rewriting affected risk description sheets as necessary.
  - Coordinate assignment of WTP risks not yet assigned to either BNI or DOE.
  - Produce risk metrics on a monthly basis including management reserve utilization, contingency utilization, and risks without trends.
    - Provide input to the WPD Monthly Report and DFLAW Monthly Review.
  - Ensure the data attributable to DOE-WTP in the BNI risk management system is up-to-date.
  - Participate in monthly Joint Risk Management Meetings.
  - Participate in HLCCB Risk Management Working Groups.
    - Obtain DOE review and concurrence for document approval.

**C.3 Additional Supplemental Scope Information**

The Supplemental Information in Table C-2 below provides additional required information to be used for defining the scope of work performed under this Task Order.

**Table C-2. Supplemental Information**

<b>Task Order Section</b>	<b>Supplemental Information</b>
C.2.1	None
C.2.2	None

**Section D - Packaging and Marking**

Section D of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section E - Inspection and Acceptance**

Section E of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section F - Deliveries or Performance**

Section F of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of Clause F.3 *Period of Performance* of the HMESC, which is filled in and provided below as F.3 *Period of Performance*.

**F.3 Period of Performance**

- (a) The Task Order period of performance shall be from January 25, 2021, through September 30, 2021.
- (b) The period of performance of this contract may be extended pursuant to unilateral options or other clauses that provide for the extension of the Contract. In the event that the Government elects to exercise its right pursuant to such options(s) or other clauses, the period of performance shall be revised to reflect such extensions.
- (c) The Contractor shall not be paid for work performed or costs incurred prior to the Task Order effective date. The Contractor is not authorized to proceed beyond the Task Order period of performance, nor will the Contractor be paid for any costs incurred beyond that period unless the Task Order is modified by the CO to extend the period of performance.

**Section G - Contract Administration Data**

Section G of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section H - Special Contract Requirements**

Section H of the HMESC contract is incorporated by reference, as applicable to this Task Order.

**Section I - Contract Clauses**

Section I of the HMESC contract is incorporated by reference, as applicable to this Task Order. The following Section I Clauses are also applicable:

**Table I-1. Section I Clause Fill-Ins**

<b>Clause No.</b>	<b>FAR/DEAR Reference</b>	<b>Title</b>	<b>Fill-In Information; See FAR 52.104(d)</b>
I.40	52.216-11	Cost Contract-No Fee (Apr 1984)	Fill-In Not Applicable
DEAR = Department of Energy Acquisition Regulation      FAR =Federal Acquisition Regulation			

This task order incorporates one or more clauses, by reference, as indicated in the matrix above.

**Section J - List of Documents, Exhibits, and Other Attachments**

Section J of the HMESC contract is incorporated by reference, as applicable to this Task Order, with the exception of the following, which are hereby incorporated in this Task Order.

**Section J.10 Task Order Deliverables**

The following list of Deliverables are required for this Task Order.

**Task Order DDTO-006**

Deliverable Number	Deliverable	DOE		Deliverable Due Date	Task Order Section
		Action	Response Time*		
1	Monthly Progress Report	Review	N/A	Monthly	C.2.1, C.2.2
2	DFLAW Integrated Schedule	Review	N/A	Monthly, within 7 calendar days of BNI, WRPS, CPCC, and HMIS	C.2.2
3	Input to the WPD Monthly Report and DFLAW Monthly Review	Review	N/A	Monthly	C.2.2
4	Documents/Adhoc deliverables	Approve	N/A	Upon receipt	C.2.2

## **Appendix A - Supplemental Information**

None

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**Appendix B – Task Order DDTO-006 Proposal Preparation Instructions –  
Cost No Fee Proposal**

**1. Instructions: Task Order DDTO-006 Cost No Fee Proposal**

The Contractor shall respond to this request for proposal within 30 days of receipt.

Within two weeks of receipt of the request for proposal, the Contractor shall schedule a scoping meeting to ensure alignment of expectations regarding this work. Attendees at this meeting shall include:

- DOE Contracting Officer/staff
- DOE Contracting Officers Representative/Technical Monitors
- DOE Budget staff
- DOE Project Controls staff
- HMESC Contracting Officer/staff
- HMESC Subject Matter Experts
- HMESC Finance staff
- HMESC Program/Project Controls staff

The agenda for this meeting shall include:

- Introductions
- Attendee Roles, Responsibilities, Accountabilities, and Authorities
- Discussions of task/subtask scope, cost, schedule, risk, and funds.
- Deliverables; content and completion criteria
- Other discussions

Solicitation provisions in L.1 of the HMESC RFP are incorporated by reference as applicable to this task, except for additional solicitation provisions identified below.

FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
52.215-20	Requirements for Certified Cost or Pricing Data and Other than Certified Cost or Pricing Data (Oct 2010)	Fill-In Not Applicable
52.237-10	Identification of Uncompensated Overtime	Fill-In Not Applicable
DEAR =Department of Energy Acquisition Regulation		FAR =Federal Acquisition Regulation

The Contractor’s task proposal for Cost- No Fee Task Orders shall include:

- (1) The proposed cost amounts, for Section B, *Supplies or Services and Prices/Costs*, Table B-1, *Task Order Cost*, as detailed by task or subtask in Table B-2, *Subtasks*.
- (2) A detailed technical approach on the PWS elements and sufficient detail to demonstrate the completeness, feasibility, and effectiveness of the Offeror’s technical approach.

- (3) All assumptions impacting the Offeror's proposal.
- (4) Additionally, the contractor shall prepare its Task Order Proposal in accordance with the instructions in paragraphs (a) through (g):
  - (a) The contractor shall propose in accordance with FAR Table 15.2 with applicable breakdown of costs.
  - (b) The rates and pricing proposed by the contractor shall be in alignment with awarded HMESC proposal and/or current provisionally approved forward pricing rates consistent with FAR 15.
  - (c) The Offeror shall utilize the assumptions included within the RFP Appendix C and the Supplemental Information contained within this Task Order when preparing its cost estimate. Proposed costs and fee shall be on a Government fiscal year (GFY) basis from October 1 through September 30. Costs shall be proposed in FY21 dollars (October 1, 2020, through September 30, 2021).
  - (d) The Offeror shall not propose fee as it is not authorized.
  - (e) Proposal – The Offeror shall provide narrative support sufficient to explain the development of the costs/prices proposed for this Task Order in accordance with FAR Table 15.2, *Instructions for Submitted Cost/Price Proposal When Certified Cost or Pricing Data are Required*:

*I. General Instructions*

- A. You must provide the following information on the first page of your pricing proposal:
  - (1) Solicitation, contract, and/or modification number;
  - (2) Name and address of offeror;
  - (3) Name and telephone number of point of contact;
  - (4) Name of contract administration office (if available);
  - (5) Type of contract action (that is, new contract, change order, price revision/redetermination, letter contract, unpriced order, or other);
  - (6) Proposed cost; profit or fee; and total;
  - (7) Whether you will require the use of Government property in the performance of the contract, and, if so, what property;

- (8) Whether your organization is subject to cost accounting standards; whether your organization has submitted a CASB Disclosure Statement, and if it has been determined adequate; whether you have been notified that you are or may be in noncompliance with your Disclosure Statement or CAS (other than a noncompliance that the cognizant Federal agency official has determined to have an immaterial cost impact), and, if yes, an explanation; whether any aspect of this proposal is inconsistent with your disclosed practices or applicable CAS, and, if so, an explanation; and whether the proposal is consistent with your established estimating and accounting principles and procedures and FAR Part 31, Cost Principles, and, if not, an explanation;
  - (9) The following statement: This proposal reflects our estimates and/or actual costs as of this date and conforms with the instructions in FAR 15.403-5(b)(1) and Table 15-2. By submitting this proposal, we grant the Contracting Officer and authorized representative(s) the right to examine, at any time before award, those records, which include books, documents, accounting procedures and practices, and other data, regardless of type and form or whether such supporting information is specifically referenced or included in the proposal as the basis for pricing, that will permit an adequate evaluation of the proposed price.
  - (10) Date of submission; and
  - (11) Name, title, and signature of authorized representative.
- B. In submitting your proposal, you must include an index, appropriately referenced, of all the certified cost or pricing data and information accompanying or identified in the proposal. In addition, you must annotate any future additions and/or revisions, up to the date of agreement on price, or an earlier date agreed upon by the parties, on a supplemental index.
- C. As part of the specific information required, you must submit, with your proposal—
- (1) Certified cost or pricing data (as defined at FAR 2.101). You must clearly identify on your cover sheet that certified cost or pricing data are included as part of the proposal.
  - (2) Information reasonably required to explain your estimating process, including—
    - (i) The judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data; and

- (ii) The nature and amount of any contingencies included in the proposed price.
- D. You must show the relationship between line item prices and the total contract price. You must attach cost-element breakdowns for each proposed line item, using the appropriate format prescribed in the “Formats for Submission of Line Item Summaries” section of this table. You must furnish supporting breakdowns for each cost element, consistent with your cost accounting system.
- E. When more than one line item is proposed, you must also provide summary total amounts covering all line items for each element of cost.
- F. Whenever you have incurred costs for work performed before submission of a proposal, you must identify those costs in your cost/price proposal.
- G. If you have reached an agreement with Government representatives on use of forward pricing rates/factors, identify the agreement, include a copy, and describe its nature.
- H. As soon as practicable after final agreement on price or an earlier date agreed to by the parties, but before the award resulting from the proposal, you must, under the conditions stated in FAR 15.406-2, submit a Certificate of Current Cost or Pricing Data.

## *II. Cost Elements*

Depending on your system, you must provide breakdowns for the following basic cost elements, as applicable:

- A. *Materials and services.* Provide a consolidated priced summary of individual material quantities included in the various tasks, orders, or line items being proposed and the basis for pricing (vendor quotes, invoice prices, etc.). Include raw materials, parts, components, assemblies, and services to be produced or performed by others. For all items proposed, identify the item and show the source, quantity, and price. Conduct price analyses of all subcontractor proposals. Conduct cost analyses for all subcontracts when certified cost or pricing data are submitted by the subcontractor. Include these analyses as part of your own certified cost or pricing data submissions for subcontracts expected to exceed the appropriate threshold in FAR 15.403-4. Submit the subcontractor certified cost or pricing data and data other than certified cost or pricing data as part of your own certified cost or pricing data as required in paragraph IIA(2) of this table. These requirements also apply to all subcontractors if required to submit certified cost or pricing data.
- (1) *Adequate Price Competition.* Provide data showing the degree of competition and the basis for establishing the source and reasonableness of

price for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding, or expected to exceed, the appropriate threshold set forth at FAR 15.403-4 priced on the basis of adequate price competition. For interorganizational transfers priced at other than the cost of comparable competitive commercial work of the division, subsidiary, or affiliate of the contractor, explain the pricing method (see FAR 31.205-26(e)).

- (2) *All Other.* Obtain certified cost or pricing data from prospective sources for those acquisitions (such as subcontracts, purchase orders, material order, etc.) exceeding the threshold set forth in FAR 15.403-4 and not otherwise exempt, in accordance with FAR 15.403-1(b) (*i.e.*, adequate price competition, commercial items, prices set by law or regulation or waiver). Also provide data showing the basis for establishing source and reasonableness of price. In addition, provide a summary of your cost analysis and a copy of certified cost or pricing data submitted by the prospective source in support of each subcontract, or purchase order that is the lower of either \$13.5 million or more, or both more than the pertinent certified cost or pricing data threshold and more than 10 percent of the prime contractor's proposed price. Also submit any information reasonably required to explain your estimating process (including the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price). The Contracting Officer may require you to submit cost or pricing data in support of proposals in lower amounts. Subcontractor certified cost or pricing data must be accurate, complete and current as of the date of final price agreement, or an earlier date agreed upon by the parties, given on the prime contractor's Certificate of Current Cost or Pricing Data. The prime contractor is responsible for updating a prospective subcontractor's data. For standard commercial items fabricated by the offeror that are generally stocked in inventory, provide a separate cost breakdown, if priced based on cost. For interorganizational transfers priced at cost, provide a separate breakdown of cost elements. Analyze the certified cost or pricing data and submit the results of your analysis of the prospective source's proposal. When submission of a prospective source's certified cost or pricing data is required as described in this paragraph, it must be included as part of your own certified cost or pricing data. You must also submit any data other than certified cost or pricing data obtained from a subcontractor, either actually or by specific identification, along with the results of any analysis performed on that data.

- B. *Direct Labor.* Provide a time-phased (e.g., monthly, quarterly, etc.) breakdown of labor hours, rates, and cost by appropriate category, and furnish bases for estimates.

- C. *Indirect Costs.* Indicate how you have computed and applied your indirect costs, including cost breakdowns. Show trends and budgetary data to provide a basis for evaluating the reasonableness of proposed rates. Indicate the rates used and provide an appropriate explanation.
- D. *Other Costs.* List all other costs not otherwise included in the categories described above (e.g., special tooling, travel, computer and consultant services, preservation, packaging and packing, spoilage and rework, and Federal excise tax on finished articles) and provide bases for pricing.
- E. *Royalties.* If royalties exceed \$1,500, you must provide the following information on a separate page for each separate royalty or license fee:
- (1) Name and address of licensor.
  - (2) Date of license agreement.
  - (3) Patent numbers.
  - (4) Patent application serial numbers, or other basis on which the royalty is payable.
  - (5) Brief description (including any part or model numbers of each contract item or component on which the royalty is payable).
  - (6) Percentage or dollar rate of royalty per unit.
  - (7) Unit price of contract item.
  - (8) Number of units.
  - (9) Total dollar amount of royalties.
  - (10) If specifically requested by the Contracting Officer, a copy of the current license agreement and identification of applicable claims of specific patents (see FAR 27.202 and 31.205-37).
- (f) DOE or its cognizant audit entity may request additional supporting information for purposes of clarification.
- (g) The Offeror shall not propose cost for Government-Furnished Property for use during the performance of this Contract.

## 2. Evaluation Factors for Award

The Government intends to issue a task order that meets the task order requirements at a fair and reasonable price. There are no options to be evaluated for this task order.

### Appendix C – Cost Assumptions

Task Section	Assumptions
C.2.1, C.2.2	Program Management is excluded from this proposal as it is included in CLIN 004, PWS Section C.4.12.
C.2.1, C.2.2	Account for staffing participants ~ 20 hours at scope meeting within two weeks upon receipt of RFP.
C.2.1	No less than 260 boxes currently stored and maintained in the Records Holding Area located at Stevens Center Building 2440.
C.2.1	Up to 10 additional boxes may be stored annually.
C.2.2	Up to One Full-Time Equivalent of the labor Planner/Scheduler/Estimator.