

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

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1. DATE OF ORDER 01/29/2020	2. CONTRACT NO. (if any) 89304019DEM000007	6. SHIP TO: a. NAME OF CONSIGNEE Office of River Protection	
3. ORDER NO. 89304020FEM400045	4. REQUISITION/REFERENCE NO. 20EM000639		

5. ISSUING OFFICE (Address correspondence to) Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352		b. STREET ADDRESS U.S. Department of Energy Office of River Protection P.O. Box 450	
d. CITY Richland		e. STATE WA	e. ZIP CODE 99352

7. TO: SHIRLEY OLINGER	f. SHIP VIA
a. NAME OF CONTRACTOR Independent Strategic Management Solutions, Inc.	8. TYPE OF ORDER

b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 491 Adair Dr	REFERENCE YOUR: Proposal dtd 12/11/2019	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY Richland	Logical Follow-on TO	
e. STATE WA	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Office of River Protection
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input checked="" type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input checked="" type="checkbox"/> h. EDWOSB		

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/17/2021	16. DISCOUNT TERMS NET 30
a. INSPECTION Destination	b. ACCEPTANCE Destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The United States Department of Energy, Office of River Protection (ORP), requires Technical Support Services at the Hanford Site in Richland, Washington. This is a Time and Materials/Labor Hour logical follow-on task order under Option Year 1 Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME OR for ORP			\$318,659.00
b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017			17(i) GRAND TOTAL
c. CITY Oak Ridge	d. STATE TN	e. ZIP CODE 37831	

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

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DATE OF ORDER 01/29/2020	CONTRACT NO. 89304019DEM000007	ORDER NO. 89304020FEM400045
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	<p>for ORP Nuclear Safety and QA in support of ORP's Technical and Regulatory Support Division. This task order is approved under the IDIQ contract 89304019DEM000007 and the Small Business Administration (SBA) Office--via email dated 11/02/2018 from Business Opportunity Specialist, John Dicus.</p> <p>Period of Performance: 02/18/2020 to 02/17/2021</p> <p>IDIQ Option Year 1- Nuclear Safety and QA Support Services (Logical Follow-on) Indefinite Delivery/Indefinite Quantity Award Type: Time-and-materials</p> <p>Accounting Info: WTP FY 2020 LAW Baseline Fund: 01260 Appr Year: 2020 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111710 Project: 0001482 WFO: 0000000 Local Use: 0421573 Funded: \$302,726.00</p> <p>Accounting Info: WTP FY 2020 HLW Baseline Fund: 01260 Appr Year: 2020 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111714 Project: 0001482 WFO: 0000000 Local Use: 0421587 Funded: \$9,560.00</p> <p>Accounting Info: WTP FY 2020 PT Baseline Fund: 01260 Appr Year: 2020 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111716 Project: 0001482 WFO: 0000000 Local Use: 0421588 Funded: \$6,373.00</p>				318,659.00	

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

\$318,659.00

ORP Performance Work Statement (PWS)

Date: January 29, 2020

Period of Performance: February 18, 2020 through February 17, 2021

Division – TRS Nuclear Safety

Title: ORP Nuclear Safety and QA Support

Revisions:

	Description of Change
00	Original

SCOPE OF WORK

The Contractor shall provide **one full-time (1920 Labor Hours) Executive Consultant III nuclear safety expert**, to strategically manage integration between nuclear safety, engineering, Quality Assurance (QA) between both Department of Energy (DOE) – Office of River Protection (ORP) and Bechtel National, Inc. (BNI) to address the specific tasks identified below.

DELIVERABLES

- (1) Perform nuclear safety strategic support for the analysis and response to the BNI Nuclear Safety Request for Equitable Adjustment (REA 2018-008). Task completion will be represented by the DOE issued technical position and disposition of the REA.
- (2) Manage resolution of BNI issues through joint ORP/BNI integration using the tools established by the nuclear safety and QA war rooms, including but not limited to; accelerated response teams, rapid prototyping, and escalation resulting in the completion of the Government Accountability Office (GAO) QA report final response.
- (3) Provide strategic solutions to emerging project challenges such as defense in depth, safety SSC procurement, and alignment of QA requirements with nuclear safety, ongoing maturation of interface between Nuclear Safety, QA, Engineering and Operations.
- (4) Completion of deliverables will require may work directly with ORP contractors as part of an integrated team to assist ORP contractors in producing QA

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ORP Nuclear Safety and QA Support (Logical Follow-on)

documents and deliverables. There are no contract deliverables associated with this sub-task because ORP contractors maintain full responsibility for the final content and delivery of safety basis documents.

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

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

Task Order: ORP Nuclear Safety and QA Support

SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 Type of Task Order and CLIN

This is a TIME-AND-MATERIALS/LABOR HOUR task order issued under CLIN 00002.

B.2 OBLIGATION OF FUNDS

The ceiling amount of this task order is \$318,659.00

B.3 AVAILABILITY OF APPROPRIATED FUNDS

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

B.4 OTHER DIRECT COSTS

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

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

SECTION C - DESCRIPTION/SPECS/WORK STATEMENTS

C.1 PERFORMANCE WORK STATEMENT

The Contractor shall provide all resources as stated in the Performance Work Statement (PWS) (Pages 3-4), entitled ORP Nuclear Safety and QA Support.

SECTION D – PACKAGING AND MARKING

D.1 DELIVERY POINT

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

SECTION E – INSPECTION AND ACCEPTANCE

E.1 INSPECTION AND ACCEPTANCE

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

SECTION F – DELIVERIES OR PERFORMANCE

F.1 PERIOD OF PERFORMANCE

The period of performance for this task order is February 18, 2020 through February 17, 2021.

F.2 PLACE OF PERFORMANCE

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

F.3 OFFICE SPACE

For this task order, the Government will provide office space and cubicles at: 2440 Stevens Center Place, Richland, WA 99354.

SECTION G – CONTRACT ADMINISTRATION DATA

G.1 TASK ORDER ADMINISTRATION

Designated Contracting Officer:
Shelby Nicole Schuller

Designated Task Order Contract Specialist:
Isidro C. Chavez

Designated Contracting Officer's Representative:
Glyn D. Trenchard

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Designated Alternate Contracting Officer's Representative:
Lori M. Gamache

Designated Task Order Technical Monitor:
Kevin Sandgren

SECTION H – SPECIAL CONTRACT REQUIREMENTS

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

Below are referenced clauses specific to this task order:

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

SECTION I – CONTRACT CLAUSES

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

Below are referenced clauses specific to this task order:

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

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

SECTION J – LIST OF ATTACHMENTS

Attachment 1, Organizational Conflict of Interest Form

Attachment 2, Personal Conflict of Interest Form