

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/15/2020		2. CONTRACT NO. (If any) 89304019DEM000008		6. SHIP TO: a. NAME OF CONSIGNEE Office of River Protection	
3. ORDER NO. 89304020FEM400043		4. REQUISITION/REFERENCE NO. 20EM000508		b. STREET ADDRESS U.S. Department of Energy Office of River Protection P.O. Box 450	
5. ISSUING OFFICE (Address correspondence to) Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352		c. CITY Richland		d. STATE WA	e. ZIP CODE 99352
7. TO: Cynthia Vanden Berg		f. SHIP VIA			
a. NAME OF CONTRACTOR Katmai Health Services, LLC		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
b. COMPANY NAME		REFERENCE YOUR: Proposal dtd 11/25/2019 Logical Follow-on TO		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 11001 O'Malley Centre Dr Ste 204		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY Anchorage	e. STATE AK	f. ZIP CODE 99515			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Office of River Protection			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/31/2021	
				16. DISCOUNT TERMS NET 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The United States Department of Energy, Office of River Protection (ORP), requires Technical Support Services at the Hanford Site. This is a Time and Materials/Labor Hour logical follow-on task order for WTP Project Controls in support of ORP's WTP Continued ...						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME		OR for ORP				\$843,220.00
	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		d. STATE	e. ZIP CODE			
Oak Ridge		TN	37831		\$843,220.00		

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Shelby N. Schuller
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

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SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
01/15/2020	89304019DEM000008	89304020FEM400043

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	<p>Project Controls Division. This task order is approved under the IDIQ contract 89304019DEM000008 and the Small Business Administration (SBA) Office--via letter dated 11/05/2018 from Business Opportunity Specialist, Gregory Yerxa.</p> <p>Period of Performance: 02/01/2020 to 01/31/2021</p> <p>IDIQ Option Year 1 Period- ORP - WTP Projects Controls Division Support (Logical Follow-on) Indefinite Delivery/Indefinite Quantity Line item value is: \$843,220.00 Incrementally Funded Amount: \$420,000.00</p> <p>Accounting Info: WTP - LAW Fund: 01260 Appr Year: 2020 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111710 Project: 0001482 WFO: 0000000 Local Use: 0421573 Funded: \$140,000.00</p> <p>Accounting Info: WTP - HLW Fund: 01260 Appr Year: 2020 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111714 Project: 0001482 WFO: 0000000 Local Use: 0421587 Funded: \$140,000.00</p> <p>Accounting Info: WTP - PT Fund: 01260 Appr Year: 2020 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111716 Project: 0001482 WFO: 0000000 Local Use: 0421588 Funded: \$140,000.00</p>				843,220.00	

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

\$843,220.00

Katmai Contract - 89304019DEM000008
Task Order - 89304020FEM400043
WTP Project Controls Division Support (Logical Follow-on)

ORP Performance Work Statement (PWS)

Date: January 15, 2020

Period of Performance: February 1, 2020 through January 31, 2021

Division – WTP – WPD Project Controls Division

Title: ORP – WTP Project Controls Division Support

Revisions:

	Description of Change
00	Original

SCOPE OF WORK

The U.S. Department of Energy (DOE), Office of River Protections Waste Treatment and Immobilization Plant Project (DOE-WTP), Project Controls Division (WPD) **requires four Full-Time (1920 Labor Hours each) positions of two Consultant II and two Consultant III** to support the following scope:

- Project controls support
- Cost engineering/estimating support using PROPRICER software
- Schedule analysis
- Processing of Request for Equitable Adjustments (REAs) and Baseline Change Proposals (BCPs)

Under the direction of the WPD Division Director, the specialists will have responsibility for this work scope. WPD is responsible for the following functional areas for DOE-WTP: Earned Value Management (EVM), Acquisition Planning, Baseline Administration, Baseline Optimization, Budget Formulation, Project Controls and Program Integration.

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

DELIVERABLES

- Monthly Report of Actual Costs by Task - Monthly report of actual cost broken out by each task identified in this statement of work shall be provided to the

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DOE-WTP COR;

- Provide cost estimating support to the WTP sub-projects;
- Estimator participation on Integrated Project Teams (IPT) for:
 - PBS 60
 - IT elements;
- Analyze Bechtel National Inc. (BNI) Lifecycle Baseline as issues are identified;
- Provide Independent Government Cost Estimates (IGCE's) and Technical Evaluations (TE's) for current and future WTP Contract modifications;
- Perform REA cost analyses and support technical analyses;
- Perform cost variance analyses of WTP execution data;
- Support WTP with DOE EM HQ and DOE MA HQ on Technical Evaluations as required;
- Support the development and submittal of the annual budget;
- Provide database and indirect cost distribution model support;
- Support development/updating of the DOE-WTP Cost Estimating Manual;
- Develop and maintain WPD cost estimating procedures and protocols.

Deliverables shall be accomplished in accordance with ORP procedures and directions provided by the WPD Division Director.

QUALIFICATIONS:

- Executive experience with direct interface with client senior management.
- Resource will have demonstrated expert knowledge and senior-level experience in the following areas:
 - Quantity Development Package process in BNI's estimating procedures,
 - BNI's rate buildup including Project Services, Shared Services and fee within BNI Requests for Equitable Adjustment
 - Hanford Site contractor forward pricing rates,
 - BNI contract
 - Integration with other project controls functions including scheduling and risk management.
- Knowledge of DOE policies and procedures.
- Knowledge of Hanford Site mission, activities and priorities is preferred.
- Knowledge of DOE program and project management practices, policies, and procedures.

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- Excellent communications skills.
- A knowledge of MS Word, MS PowerPoint, and/or other MS Office tools.
- The contractor shall maintain proficiencies in the following through periodic training:
 - HGET

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

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

Task Order: WTP Project Controls Division Support

SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 Type of Task Order and CLIN

This is a TIME-AND-MATERIALS/LABOR HOUR task order issued under CLIN 00001.

B.2 OBLIGATION OF FUNDS

The ceiling amount of this task order is \$843,220.00.

The total amount of funds obligated to this contract is \$420,000.00, incrementally funded. Pursuant to Section I Clause FAR 52.232-22 entitled, *Limitation of Funds (APR 1984)*, the Contractor shall not incur any costs in excess of the amount obligated to this contract.

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 3-5), entitled WTP Project Controls Division 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 1, 2020 through January 31, 2021.

F.2 PLACE OF PERFORMANCE

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

F.3 OFFICE SPACE

For this task order, the Government will provide office space and cubicles at: 2440 Stevens Center Place, Richland WA. The office space will be equipped with computer(s) and phone(s) at the Government's expense.

SECTION G – CONTRACT ADMINISTRATION DATA

G.1 TASK ORDER ADMINISTRATION

Designated Contracting Officer:
Shelby Nicole Schuller

Designated Task Order Contract Specialist:
Isidro C. Chavez

Designated Contracting Officer's Representative:
Mat Irwin

Designated Task Order Technical Monitor:
N/A

G.2 SUBMISSION OF VOUCHERS FOR PAYMENT

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

SECTION H – SPECIAL CONTRACT REQUIREMENTS

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

Below are referenced clauses specific to this task order:

- H.2 MODIFICATION AUTHORITY
- H.4 DOE-H-2032 ORDERING UNDER A MULTIPLE AWARD CONTRACT (OCT 2014) (REVISED)
- H.9 DISPUTES
- H.10, DOE-H-2033 ALTERNATIVE DISPUTE RESOLUTION (OCT 2014)
- H.11 DOE-H-2048 PUBLIC AFFAIRS – CONTRACTOR RELEASES OF INFORMATION (OCT 2014)
- H.15 SECURITY REQUIREMENTS
- H.16 DOE-H-2049 INSURANCE REQUIREMENTS (OCT 2014)
- H.19 ENVIRONMENTAL LAWS
- H.20 CONFIDENTIALITY OF INFORMATION
- H.21 PROHIBITION OF PERSONAL SERVICES
- H.22 WITHDRAWAL OF WORK

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- H.25 CONTRACTOR TRAINING
- H.26 EXTRAORDINARY LEAVE
- H.27 INDEMNIFICATION
- H.28 DOE-H-2047 FEDERAL HOLIDAY AND OTHER CLOSURES (OCT 2014)
(REVISED)
- H.29 ORP SPECIFIC ATTENDANCE DIRECTIVE FOR CONTRACTOR
EMPLOYEES IN FEDERALLY OWNED FACILITIES
- H.36 DOE-H-2065 REPORTING OF FRAUD, WASTE, ABUSE, CORRUPTION, OR
MISMANAGEMENT (OCT 2014)

SECTION I – CONTRACT CLAUSES

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

Below are referenced clauses specific to this task order:

- FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)
- FAR 52.232-7 PAYMENTS UNDER TIME-AND-MATERIAL AND LABOR
HOUR CONTRACTS (AUG 2012)
- FAR 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR
(APR 1994)
- FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)
- FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER –
CENTRAL CONTRACTOR REGISTRATION (JUL 2013)
- FAR 52.243-3 CHANGES – TIME-AND-MATERIAL OR LABOR HOURS
(SEP 2000)
- FAR 52.249-2 TERMINATION FOR THE CONVENIENCE OF THE
GOVERNMENT (FIXED-PRICE) (APR 2012)
- FAR 52.249-8 TERMINATION – (COST REIMBURSEMENT) – ALT IV
(MAY 2004)
- DEAR 952.204-2 SECURITY REQUIREMENTS (AUG 2016)
- DEAR 952.204-77 COMPUTER SECURITY (AUG 2006)
- DEAR 952.209-72 ORGANIZATIONAL CONFLICT OF INTEREST (AUG 2009)
- DEAR 952.242-70 TECHNICAL DIRECTION (DEC 2000)

SECTION J – LIST OF ATTACHMENTS

- Attachment 1, Organizational Conflict of Interest Form
- Attachment 2, Personal Conflict of Interest Form