

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 9

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

| | | |
|--------------------------------|---|---|
| 1. DATE OF ORDER 01/22/2020 | 2. CONTRACT NO. (If any) 89304019DEM000006 | 6. SHIP TO: a. NAME OF CONSIGNEE Office of River Protection |
|--------------------------------|---|---|

| | | |
|-----------------------------------|--|--|
| 3. ORDER NO. 89304020FEM400044 | 4. REQUISITION/REFERENCE NO. 20EM000613 | 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 |
|---|--|---------------------|----------------|----------------------|

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|---------------------|-------------|
| 7. TO: Julie Foster | f. SHIP VIA |
|---------------------|-------------|

| | |
|---|------------------|
| a. NAME OF CONTRACTOR JFA-RC TECHNICAL SERVICES, LLC | 8. TYPE OF ORDER |
|---|------------------|

| | |
|-----------------|---|
| b. COMPANY NAME | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY |
|-----------------|---|

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| c. STREET ADDRESS 425 N Capital Ave | REFERENCE YOUR: Proposal dtd 1/21/2020 Logical Follow-on TO 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. |
|--|---|

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.

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|------------------------|----------------|----------------------|
| d. CITY Idaho Falls | e. STATE ID | f. ZIP CODE 83402 |
|------------------------|----------------|----------------------|

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|--|---|
| 9. ACCOUNTING AND APPROPRIATION DATA WTP FY 2020 LAW Baseline | 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 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 | 12. F.O.B. POINT Destination |
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|--|------------------------------|------------------------|--|------------------------------|
| 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 Site Inspection in support of ORP's 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 | | | \$1,121,416.00 | 17(i) GRAND TOTAL |
| b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 | | | | |
| c. CITY Oak Ridge | d. STATE TN | e. ZIP CODE 37831 | \$1,121,416.00 | |

| | |
|---|---|
| 22. UNITED STATES OF AMERICA BY (Signature) | 23. NAME (Typed) Shelby N. Schuller TITLE: CONTRACTING/ORDERING OFFICER |
|---|---|

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

| | | |
|-----------------------------|-----------------------------------|--------------------------------|
| DATE OF ORDER 01/22/2020 | CONTRACT NO. 89304019DEM000006 | ORDER NO. 89304020FEM400044 |
|-----------------------------|-----------------------------------|--------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 00001 | <p>Operations Oversight Division. This task order is approved under the IDIQ contract 89304019DEM000006 and the Small Business Administration (SBA) Office REFERENCE #GC1543330894Q.</p> <p>Fund: 01260 Appr Year: 2020 Allottee: 34 Report Entity: 421301 Object Class: 32004 Program: 1111710 Project: 0001482 WFO: 0000000 Local Use: 0421573 Period of Performance: 02/01/2020 to 01/31/2021</p> <p>IDIQ Option Period 1- WTP Site Inspectors (Logical Follow-on) Indefinite Delivery/Indefinite Quantity Line item value is: \$1,121,416.00 Incrementally Funded Amount: \$840,000.00</p> | | | | 1,121,416.00 | |

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

\$1,121,416.00

ORP Performance Work Statement (PWS)

Date: January 22, 2020

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

Division – Operations Oversight – Waste Treatment Operations

Title: WTP Site Inspectors

Revisions:

| | Description of Change |
|----|------------------------------|
| 00 | Original |

SCOPE OF WORK

- (a) The contractor shall provide the construction site inspection services specified herein and **shall provide four qualified full-time (1920 Labor Hours/Each) Construction Site Inspector II (two mechanical site inspectors, and two electrical site inspectors)**. The quantity of site inspectors required may be increased or reduced by the Performance Assurance (WPA) manager based on actual and/or projected construction activity levels. The construction site inspectors shall:
- (1) Perform construction-related inspections at the DOE Hanford Waste Treatment Plant (WTP) construction site, focusing on work in progress, special activities, identified problems areas, and adequacy of WTP construction contractor corrective actions, as performed by direct observation and involvement in activities such as quality assurance reviews, testing, acceptance inspections, and safety surveys.
 - (2) Conduct periodic inspection team meetings to discuss WTP construction activities, areas to be inspected, status of open items to be reviewed, assigned WTP assessments status
 - (3) Provide input to the periodic inspection reports of all (WPA) site inspection activities
 - (4) Conduct periodic WTP supplier inspections to verify supplier compliance with WTP technical and quality requirements, and to verify adequate contractor-supplier quality oversight
 - (5) Perform/document inspections of in-process and completed contractor installation activities as assigned to ensure site construction is conducted in accordance with

JFA-RC Contract - 89304019DEM000006
Task Order - 89304020FEM400044
WTP Site Inspectors (Logical Follow-on)

contract, Authorization Basis (AB), applicable codes and standards, and Dangerous Waste Permit requirements. Ensure corrective actions are implemented when the provisions are not met. Services include continuous on-location inspections; results are documented in surveillance report using heating ventilation and air conditioning (HVAC), piping, instrumentation and controls, civil, and electrical subject matter experts

- (6) Support monitoring of contractor construction activities focusing on ongoing construction by direct observation and involvement in acceptance inspections, and safety surveys
 - (7) Review nuclear safety, industrial health and safety, fire protection, QA, material control and accountability, welding, electrical, concrete, and structural work activities
 - (8) Verifying procedures and specifications meet AB requirements, including related codes and standards, material meet requirements, construction and inspection staff is suitably qualified, work is performed within prescribed controls, and completed documentation of work is in accordance with requirements.
 - (9) Recommending to applicable DOE staff corrective actions including stop work, if necessary, to address contractor non-compliance with requirements.
 - (10) Maintain national inspection accreditations in related inspection expertise such as welding, civil, or electrical.
 - (11) Inspection activities shall also include:
 - i. Assessments of the safety performance of the WTP construction contractor.
 - ii. Inspecting the WTP construction contractor's conformance with the provisions of the AB requirements and ensuring corrective actions are taken when the provisions are not met.
 - iii. Work may include nightshift coverage on an as needed basis or as part of a rotation with other inspectors.
- (b) Reserved (*for other related technical support services to be determined*).

DELIVERABLES

- (a) Complete on-site (and supplier shop, as requested) inspections of construction work for WTP facilities, structures, systems and components.

- (b) Develop and submit inspection reports on a frequency determined by WPA of all ORP WTP site and supplier inspection activities.
- (c) Inspection tasks and activities are not limited to those listed above and may be expanded by WPA based on projected construction progress.
- (d) Reports are to meet the requirements of the Integrated Oversight ([DOE-PRO-CIPE-50085](#)) current version.
- (e) Monthly reports of construction site inspection services provided.

QUALIFICATIONS:

The qualifications of site inspectors including education, experience, accreditations and/or inspection expertise will be determined by (WPA) manager based on actual and/or projected construction activities.

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: ORP WTP Site Inspectors

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 \$1,121,416.00

The total amount of funds obligated to this contract is \$840,000.00, 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 Site Inspectors.

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: 200 East Area, 2751 WTP Construction Site (T-1) building, Hanford Site.

F.3 OFFICE SPACE

For this task order, the Government will provide office space and cubicles at: 200 East Area, 2751 WTP Construction Site (T-1) building, Hanford Site. 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:
Roger Gordon

G.2 SUBMISSION OF VOUCHERS FOR PAYMENT

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

SECTION H – SPECIAL CONTRACT REQUIREMENTS

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

Below are referenced clauses specific to this task order:

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

SECTION I – CONTRACT CLAUSES

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

Below are referenced clauses specific to this task order:

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

SECTION J – LIST OF ATTACHMENTS

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