Contract No. DE-AC07-05ID14517 Section J, Attachment T-5 Conformed thru Modification No. 599

PART III – SECTION J, ATTACHMENT T-5

Eric R. Holmes
SECURITY AND EMERGENCY MANAGEMENT



Department of Energy

Idaho Operations Office

March 6, 2025

MEMORANDUM FOR ERIC RAYMOND HOLMES, SECURITY DIRECTOR

IDAHO OPERATIONS OFFICE

FROM: GREGORY J. TOMLINSON, CONTRACTING OFFICER

CONTRACT MANAGEMENT DIVISION

Digitally signed by GREGORY TOMLINSON

IOMLINSON Date: 2025 03 06 13:20

SUBJECT: Contract No. DE-AC07-05ID14517 – Designation of Contracting

Officer's Representative, Battelle Energy Alliance, LLC, Management

and Operating Contract, for the Idaho National Laboratory

(CLN250572)

Pursuant to DOE O 541.1C, Appointment of Contracting Officers and Contracting Officer Representatives, and in accordance with the technical direction clause contained in the subject contract, you are hereby designated to act as the Contracting Officer's Representative (COR) for Federal Security Authority (ODFSA) for the Idaho National Laboratory Safeguards and Security Program. You must, therefore, familiarize yourself with the requirements of the contract and your responsibilities related to these requirements. Your duties will consist of the following COR functions"

- 1. Thoroughly familiarize yourself with all of the requirements of the contract and your responsibilities related to these requirements. A copy of the contract is available at the NE-ID website.
- 2. Issue technical guidance in accordance with Clause G.2, Technical Direction, of the contract and provide program and contract guidance to NE-ID staff and the contractor for the work scope identified above. Coordinate technical direction and contract oversight with NE-ID staff and other appointed CORs.
- 3. Recommend in writing to the Contracting Officer (CO) desired changes to the scope of work and provide a full explanation of the proposed action. If the contractor proposes a change, you are to obtain a written statement to that effect and forward that statement, along with your recommendations, to the CO. This statement should also include the estimated cost of any proposed increase or decrease in the scope of work and a statement on the availability of funds.
- 4. Assure that changes in scope of work or delivery schedule are issued by written contract modification by the CO before the contractor proceeds with the changes.
- 5. Report to the CO all technical questions from the contractor that cannot be resolved without increased costs, alterations, or changes to the contractor's scope and recommend solutions to such problems.

- 6. Assure that the contractor complies with all technical requirements defined in the scope of work, including reports, documentation, data, work products, milestone schedules, and the Contract Data Requirements List.
- 7. Assure that the Government meets its contractual obligation to the contractor, including any Government furnished equipment and services called for in the contract. Also, assure the Government provides timely comments on, or approval of, the required contract deliverables.
- 8. Provide a copy of all contract-related correspondence that you generate or receive to the CO and the Deputy Manager of Operations Support.
- 9. Obtain concurrence from the Deputy Manager of Operations Support on all COR correspondence to the contractor.
- 10. Ensure that the inspection, acceptance, and approval of all deliverables are within the scope of the contract.
- 11. Monitor and report the contractor's performance to ensure contractor compliance with all technical requirements defined in the contract and work plans, including reports, documentation, data, work products, milestone schedules, and other deliverables as required. This documentation will be used to evaluate the contractor's performance and determine fee.
- 12. Implement the Contractor Oversight Model and monitor the specific contract elements, based on the risk level associated with each work scope element, while ensuring flexibility in oversight execution to recognize performance and risk diversity.

In performing these responsibilities, you are not authorized to (1) redelegate any COR responsibility to others; or (2) make any agreements or commitments with the contractor which involve a change in the scope, cost, terms or conditions of the contract, PEMP, or work plans. Only the CO is authorized to modify any terms or condition of the contract, waive any requirement of the contract, determine the allowability of costs, or sign any document that requires the signature of the CO.

If you have any questions, please contact Gregory J. Tomlinson at (208) 499-4236 or tomlingi@id.doe.gov.

RECEIT OF THIS CONTRACTING OFFICER'S REPRESENTATIVE DESIGNATION IS HEREBY ACKNOWLEDGED:

ERIC Digitally signed by ERIC HOLMES

Date: 2025.03.06
13:46:35-07'00'

Eric Raymond Holmes Date Contract No. DE-AC07-05ID14517

UFC: 0450

Disposition Authority: DOE1.2-030

CLN250572

ID RECORD PAGE

[This page and concurrence notes/emails for internal distribution only]

ID DISTRIBUTION:

Lance Lacroix Tracey Bishop Jeff Fogg

Greg Tomlinson Linda McCoy James Rammell

Penny Bowers (CMD records)

Email to: ! DOE-ID EDMS Correspondence

Email to: ! DOE-ID Records Center

CONCURRENCE:

OCC (Rammell)
Prime COR (McCoy)
CO/CMD (Williams)

CO/CMD (Tomlinson) (author)

(signature)

RECORD NOTES:

- 1. This correspondence record belongs to: CMDD/memos
- 2. Pursuant to DOE O 541.1C, Appointment of Contracting Officers and Contracting Officer Representatives, and in accordance with the technical direction clause contained in the subject contract, Eric Raymond Holmes is hereby designated to act as the Contracting Officer's Representative for Federal Security Authority for the Idaho National Laboratory Safeguards and Security Program.
- 3. Greg Tomlinson drafted this memo.
- 4. This letter/memo closes Zeus number: NA
- 5. The attached correspondence has no relation to the Naval Nuclear Propulsion Program.