

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00108	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415	CODE 893042	7. ADMINISTERED BY (If other than Item 6) U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415	CODE 00701
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IDAHO ENVIRONMENTAL COALITION LLC Attn: Jason Mack 600 William Northern Blvd Tullahoma TN 373884729		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061
			10B. DATED (SEE ITEM 13) 05/27/2021

**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)

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

CHECK ONE	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.
	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:
X	D. OTHER (Specify type of modification and authority) Section I.172 FAR 52.243-2 Changes -- Cost Reimbursement (Aug 1987) Alt I, II, III (Apr 1984)

**E. IMPORTANT:** Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: Not Available

UEI: LQ5ZLNE3EM27

This modification incorporates a revision to contract Section J-2, List of Deliverables. The due date for Deliverable #64, 2025 CERCLA 5-year review document deliverable, is updated to June 15, 2025 from July 15, 2025.

See the attached Section J-2 List of Deliverables\_Redline.

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) J.H. MacRae, Jr. (Jack), Business Services & PCO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Grace H. Ruiz	
15B. CONTRACTOR/OFFEROR JOHN MACRAE (Affiliate) <small>Digitally signed by JOHN MACRAE (Affiliate) Date: 2024.08.20 07:25:23 -0600</small> (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA GRACE RUIZ <small>Digitally signed by GRACE RUIZ Date: 2024.08.20 07:46:53 -0600</small> (Signature of Contracting Officer)	16C. DATE SIGNED 08/20/2024

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR  
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	<p>Payment:  OR for Idaho  U.S. Department of Energy  Oak Ridge Financial Service Center  P.O. Box 6017  Oak Ridge TN 37831</p> <p>Period of Performance: 10/01/2021 to 09/30/2031</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>Task Order-3 - Integration and Mission Continuity  Line item value is: \$710,671,424.03  Incrementally Funded Amount: \$698,956,800.19</p> <p>PIID: 89243222FEMTO03  TASK ORDER 3 - INTEGRATION AND MISSION CONTINUITY</p> <p>This modification adds an explanatory note with additional detail information to Task Order 3 - Integration and Mission Continuity (Phase 1), Section B.2, Table B-1, Estimated Total Price. No changes are made to the Task Order terms and conditions. The following additional information regarding the Total Estimated Cost was added:</p> <p style="padding-left: 40px;">To true-up the Integration and Mission Continuity Task Order 3 Phase 1 and the follow-on Task Orders under 89303321DEM000061, 89304223FEM400000, the Total Estimated Cost includes an adjustment of \$31,386,521 to the negotiated contract costs.</p> <p>See attached, Integration and Mission Continuity Task Order 3 Phase 1_Redline.</p>				710,671,424.03

## **Attachment J-2**

### **List of Deliverables**

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The following Contract Deliverables list summarize the specific products the Contractor shall submit to the U.S. Department of Energy (DOE), and the date/timeframe the Contractor is required to submit the product over the life of the contract, inclusive of all task orders, and the type of action DOE will perform.

The DOE review period for Contract Deliverables shall be 30 days unless otherwise specified in the Deliverables or other agreement, such as the Partnering Agreement. Omission of applicable deliverables from this Section J Attachment entitled, *List of Contract Deliverables*, does not affect the obligation of the Contractor to submit required deliverables pursuant to this section or other sections of this Contract.

The DOE action is defined as:

- **Approve** – The Contractor shall provide the deliverable to DOE for review and approval. DOE will review the deliverable and provide comments in writing. DOE will discuss the comments with the Contractor, and the Contractor shall provide written responses. The Contractor shall rewrite the document to incorporate DOE mandatory comments and resubmit for DOE approval. Once approved by DOE, the deliverable shall be placed under change control, and no changes shall be made without DOE approval.
- **Review** – The Contractor shall provide the deliverable to DOE for review and comment. DOE will have the option to review the information and provide comment. The Contractor shall respond to written comments.
- **Information** – The Contractor shall provide the deliverable for information purposes only. DOE will have the option of reviewing the information and providing comments. Such comments do not require resolution under the Contract.

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-1	Graded Approach for Implementation of Contract Requirements Plan	C.1.1	Prior to the end of contract transition	Approve	
T-2	Transition Plan	C.2.1	Within 14 calendar days after the effective date of the transition task order	Approve	
T-3	Written Notification of Adoption of the Incumbents Programs and Procedures	C.2.1	Prior to the end of contract transition	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-4	Interface Agreements with <ul style="list-style-type: none"> <li>• INL contractor</li> <li>• Ft. St. Vrain Physical Security contractor</li> <li>• Navy Contractor</li> </ul>	C.2.1 C.7.2.01.01 C.7.2.01.02 C.9.1.01.01 C.9.2.02	- Within 7 calendar days after agreement established - Any agreement that requires DOE review and/or approval shall be submitted at least 30 days prior to the end of contract transition.	Approve	
T-5	Interface Agreement for INL Mandatory and Options Site Services	C.2.1	At least 30 days prior to end of transition task order	Review	DOE will review prior to providing concurrence on the interface agreement
T-6	Weekly status reports of transition activities	C.2.1	Weekly during contract transition	Information	
T-7	Certified Permit Modification Requests per Exhibit C-1	C.2.1; J Attachment J-8; H.56 (a)	At least 30 days prior to end of transition task order	Approve	
T-8	Task Order Proposal for Implementation Period	H.51 Task Ordering Procedure	14 days after Request for Task Order Proposal (RTP), or as directed by the CO	Approve	
T-9	RESERVED				
T-10	Task Order Proposal for Integration and Mission Continuity	H.51 Task Ordering Procedure	30 days after Request for Task Order Proposal (RTP), or as directed by the CO	Approve	
T-11	Worker Safety and Health Plan (WSHP)	C.9.3.05 H.36(a) 10 CFR 851	At least 30 days prior to end of transition task order	Approve	The WSHP must be approved by DOE by the end of contract transition date.
T-12	Emergency Management Program	C.9.3.10	At least 30 days prior to end of transition task order	Approve	The Emergency Management Plan must be approved by DOE by the end of contract transition date.
T-13	Continuity of Operations Plan (COOP)	C.2.1 C.9.3.10 DOE O 150.1	At least 30 days prior to end of transition	Approve	The Continuity of Operations Plan must be approved by DOE by the end of contract transition date.

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-14	Quality Assurance Program (QAP)	C.9.3.12 10 CFR 830 DOE O 414.1; and 10 CFR 72, Subpart G	30 days after the effective date of the transition task order, and review and update QAP annually	Approve	The QAP must be approved by DOE by the end of contract transition date.
T-15	Radiation Protection Program (RPP)	C.9.3.13 10 CFR 835	30 days prior to the end of contract transition	Approve	This deliverable is only required if the existing RPP is not adopted
T-16	Unreviewed Safety Question (USQ) Process	C.9.3.14 10 CFR 830	When a change is proposed	Approve	
T-17	Criticality Safety Program (CSP)	C.9.3.15 DOE O 420.1	Prior to end of transition	Approve	
T-18	Contractor Employee Compensation Plan	H.5(a)	By close of transition	Approve	
T-19	List of Subcontractors that will flow down the requirement for continuation of benefits to eligible employees.	H.5(c)(1)	30 days prior to end of transition, and with each subsequent task order	Information	
T-20	Proposed allowable base salaries for each key personnel position listed in the Contract for a determination of cost allowability for reimbursement under the Contract. Also provide compensation market survey data to support/justify the requested salary and any other information as requested by the CO	H.6(b)	Within 20 days after the effective date of the transition task order	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-21	<p>Workforce Transition</p> <p>(a) List of contractor personnel who will be responsible for transitioning the employees of the incumbent contractor;</p> <p>(b) Description of transition agreements with incumbent contractors;</p> <p>(c) Communications Plan;</p> <p>(d) Provide description of the process for regularly obtaining updated information from the incumbent contractor.</p>	H.7(A)(1)	Within 10 days after the effective date of the transition task order	Approve	



Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-22	<p>Workforce Transition</p> <p>(a) Copies of the draft WF Transition Plan for the Contractor and its first and second tier subcontractors, including processes and procedures regarding how the Contractor will implement and ensure compliance with the hiring preferences set forth in Clauses H.4 and H.9, as applicable,</p> <p>(b) Final written communication plan in accordance with H.7(A)(2)(i) and (ii).</p>	H.7(A)(2)	Within 15 days after the effective date of the transition task order	<p>(a) Review</p> <p>(b) Approve</p>	
T-23	Final WF Transition Plan	H.7(A)(3)	Within 30 days after the effective date of the transition task order	Approve	
T-24	Final transition agreements	H.7(A)(4), H.7(B)(1)(G)	Within 60 days after the effective date of the transition task order	Information	
T-25	Reports on implementation of the hiring preferences	H.7(A)(5)	<p>(A) During the 90-day Contract Transition Period such reports shall be provided to the CO on a weekly basis; or</p> <p>(B) Less frequently, if requested by the CO.</p>	Information	
T-26	Final Benefits Transition Plan	H.7(B)	Within 30 days after the effective date of the transition task order	Approve	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-27	Draft Benefits Transition Plan, describing in detail the Contractor's plans and procedures as to how the Contractor will comply with Clause H.5, Employee Compensation: Pay and Benefits, and Section H.7, Paragraph (B).	H.7(B)	Within 20 days after the effective date of the transition task order	Review	
T-28	(i) List of contractor personnel responsible for transitioning pension and other benefits; (ii) information and documents necessary for the Contractor to adhere to the requirements set forth in this Contract pertaining to sponsoring existing benefits plans and the establishment of any new benefits plans (iii) Estimated costs and detailed breakouts of the costs to accomplish workforce and benefits transition activities (including costs for enrolled actuaries and counsel)	H.7(B)(1)(A)	(i)-(iii) Within 10 days after the effective date of the transition task order	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-29	List of the information and documents that the Contractor has requested from the incumbent contractors, pertaining to the existing benefit plans.	H.7(B)(1)(B)	(i) Within 15 days after the effective date of the transition task order	Information	
T-30	Detailed description of its plans, processes, timeframes and specific projected dates for all activities to comply with the Clause H.5 and H.6. Identify relevant Contractor personnel or other personnel who will administer or assist in administering the benefit plans for the ICP segment of the INL Employee Retirement Plan, including the Contractor's benefit plan administrators and personnel, head of human resources, ERISA counsel, actuaries, and any and all other personnel deemed necessary by the Contractor.	H.7(B)(1)(C)(ii) - (iii)	Within 20 days after the effective date of the transition task order	Information	
T-31	Minutes of meeting to discuss execution of transition agreements with the incumbent contractor and other applicable entities.	H.7(B)(1)(C)(iv)	Two days after the meeting	Information	

<b>Deliverable Number</b>	<b>Deliverable</b>	<b>Driver Requirement</b>	<b>Deliverable Due</b>	<b>DOE Action</b>	<b>Notes</b>
T-32	Final Benefits Transition Plan (continued).	H.7(B)(1)(D)	Within 30 days after the effective date of the transition task order	Approve	As part of the final Benefits Transition Plan, a written description of how the existing pension and other benefit plans will be amended or restated on or before the last day of the Transition Period
T-33	Draft amendments or restatements of the pension and other benefit plans presently sponsored by the incumbent contractors. If applicable, the Contractor shall also submit all draft restated benefit plans and draft Summary Plan Descriptions (SPDs) for pension and other benefit plans sponsored by the Incumbent Contractor(s).	H.7(B)(1)(E)(i)	Within 30 days after the effective date of the transition task order	Information	
T-34	Drafts of any new benefit plan(s) as well as draft Summary Plan Documents (SPD) that the Contractor proposes to sponsor.	H.7(B)(1)(E)(ii)	Within 45 days after the effective date of the transition task order	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-35	Draft copies of the transition agreements entered into with Fluor Idaho and Spectra Tech, to ensure compliance with Clause H.5, <i>Employee Compensation: Pay and Benefits.</i>	H.7(B)(1)(E)(iii)	Within 45 days after the effective date of the transition task order	Information	
T-36	Final versions of listed documents.	H.7(B)(1)(F)	No later than 45 days after the effective date of the transition task order and prior to the adoption	Approve	
T-37	Copies of all insurance policies (including Worker's Compensation Insurance)	H.12(a), H.13(a)(5), H.13(a)(7)	- No later than 30 days after purchase date - Prior to commencement of work at the end of transition.	Approve	Contractor shall have coverage in accordance with Section H. 12 (a), by the end of transition for at least a one-year period. Contract also requires continuous coverage throughout the performance period.
T-38	Contractor shall submit to the Contracting Officer for approval any proposed modifications to the current Environmental Regulatory Structure and Interface Protocol for the ICP Core Contractor incorporated as Exhibit C-6 to the PWS	H.56 (a)	Within 60 days after the effective date of the transition task order	Approve	
T-39	Litigation Management Plan	Section H.61(a); 10 CFR 719	Within 60 days of contract award	Approve	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-40	Affirmative Action Plan for Females & Minorities	Section I.49 FAR 52.222-26 Section I.55 FAR 52.222-36	Within 30 days of the effective date of the transition task order and updated annually by September 30	Approve	
T-41	Affirmative Action Plan for Veterans	Section I.50 FAR 52.222-35	Within 30 days of the effective date of the transition task order and updated annually by September 30	Approve	
T-42	Workplace Substance Abuse Program	FAR 52.223-6 DOE O 350.1 10 CFR 707 H.50 49 CFR 40	Within 30 days of the effective date of the transition task order and updated annually	Approve	
T-43	Employee Assistance Program Implementation Plan	DOE 350.1	Within 60 days of the effective date of the transition task order	Approve	
T-44	Employee Concerns Program as required by DOE Order 442.1B	DOE Order 442.1B	30 days prior to end of contract transition	Approve	Includes any revisions to the Employee Concerns Program implementing documentation (excludes administrative changes)
T-45	Conduct of Operations Matrix	DOE O 422.1 Chg.3	Within 60 days of the effective date of the transition task order	Approve	
T-46	Copy of Code of Business Ethics and Conduct	I.11 FAR 52.203-13	Within 30 days of the effective date of the transition task order	Review	
T-47	Organizational Conflict of Interest (OCI) Management Plan (Plan)	H.29	Within 15 calendar days after the effective date of the transition task order	Approve	
T-48	Risk Management Plan	C.9.2.01.05	Within 30 days of the effective date of the transition task order	Approve	
T-49	Adopt and be in compliance with the INL Site Security Plan	C.9.2.02.01	By the end of contract transition	Review	
T-50	Safety Basis Documents	10 CFR 830 DOE O 420.1	Within 30 days of the effective date of the transition task order		

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-51	ISMS program description document, including safety performance, objectives, measures, and commitments (SPOMC)	DEAR 970.5223-1	Within 60 days after the effective date of the transition task order. Reoccurring deliverable should follow Deliverable #94.	Approve	Assumes adoption of existing ISMSDD at end of contract transition.
T-52	Contractor Assurance System Description (CAS D)	DOE O 226.1	Within 60 days after the effective date of the transition task order and updated annually	Approve	Assumes adoption of existing CAS D at end of contract transition.
T-53	Declaration of Readiness to Execute Contract	C.2.1	10 days prior to end of Transition Task Order	Approve	
T-a	Estimating System	H.16(d)(2)	No later than 60 days after the effective date of the Transition Task Order	Review	
T-b	Accounting System	H.18(b)	No later than 60 days after the effective date of the Transition Task Order	Review	
T-c	Purchasing System	H.19(b)	No later than 60 days after the effective date of the Transition Task Order	Review	
T-d	10-year End State Strategic Task Order Plan	C.2.1	No later than 45 days after the effective date of the Transition Task Order	Review	
T-e	COVID-19 Workforce Safety Plan	C.2.1	No later than 14 calendar days after the start of transition	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
54	Subsurface Disposal Area (SDA) cap Construction related regulatory documents (e.g., Remedial Action Work Plan)	C.4.2	As required	Approve	These documents are identified as stated in Section C.4.2 (e.g., in Remedial Design Report, Section 6) and may not be a complete list.
55	Subsurface Disposal Area (SDA) cap Construction related regulatory documents necessary to obtain approval of CD-1, 2-, 3, and 4 (e.g., Hazard Analysis Report)	C.4.2	As required	Approve	These documents are identified as stated in Section C.4.2 (e.g., in Remedial Design Report, Section 6) and may not be a complete list.
56	Comprehensive Remedial Action Report for Operable Unit 7-13/14	C.4.2	December 31, 2028	Approve	
57	SDA well decommissioning plan	C.4.2	As required	Approve	
58	Rebound Study Report	C.4.2.01	March 31, 2024	Approve	
59	Long Term Monitoring plan	C.4.2.02	As required	Approve	
60	Document SDA well decommissioning in annual INL Water Use report and Comprehensive Well Inventory	C.4.2	As required	Approve	
61	Renewed US Army Corps of Engineers determination that spreading areas are not waters of the US	C.4.2	No later than June 13, 2022	Information	
62	Monthly report required by FFA/CO Section 17.1	FFA/CO Section 17.1	By the 15 <sup>th</sup> day of each month	Information	
63	DOE Order 435.1, ICDF DOE Order 435.1 annual report	C.4.3	April 30, 2022, and every April 30 thereafter	Information	



Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
64	2025 CERCLA 5-year review document	C.4.4.04;	<del>June</del> July 15, 2025	Approve	
65	The Contractor shall prepare a plug-in remedy memorandum and Explanation of Significant Differences for CERCLA Plug-in remedies	C.4.4.04;	As required	Approve	
66	New Site Part As	C.4.4.04	30 days after discovery of a new site	Informational	
67	New Site Part Bs	C.4.4.04	30 days after discovery of a new site	Informational	
68	Buried Waste Exhumation Phase I Interim Remedial Action Report	C.5.2	December 31, 2023	Approve	
69	RCRA closure plan(s) for remaining RWMC RCRA facilities	C.5.1.01; C.5.6	As required	Approve	
70	Transportation Safety Document	C.5.1.04	A minimum of 30 days prior to the first inter-site transfer	Approve	
71	Professional Engineer's Certification to the state of Idaho in accordance with the final approved RCRA Closure Plan	C.6.3	In accordance with the final approved RCRA Closure Plan	Approve	
72	Final Version of DOE/ID-11460 HWMA/RCRA Closure Plan	C.6.3	As required	Approve	
73	Final Version of DOE/ID-11477 HWMA/RCRA Closure Plan	C.6.3	As required	Approve	
74	Final Incident Reports related to Any security incident	C.7.2.01.01	As required	Information	
75	Hardware and software lifecycle replacement/upgrade plan	C.9.1.01	Within 90 days after the end of contract transition, and updated June 30, 2023, and every June 30 thereafter	Review	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
76	Cyber Security Program	C.9.1.01	Within 90 days after the end of contract transition, and updated June 30, 2023, and every June 30 thereafter	Review	
77	Cyber Incident Report	C.9.1.01	Monthly, by the 15th	Review	
78	Records Management Plan Inventory and File Plan, and Electronic Information Systems	C.9.1.02	Within 90 days after the end of contract transition	Approve	
79	Electronic Information Systems list.	C.9.1.02.06	Annually	Information	
80	Monthly EEOICPA financial statements	C.9.1.02.12	Monthly	Information	
81	Earned Value Management System Description	C.9.2.01.01 H.17	As required	Approve	
82	Project Management Plan (PMP)	C.9.2.01.01 H.17 DOE O 413.3	Within 90 days after the end of contract transition	Approve	
83	Performance Measurement Baseline	C.9.2.01.01 H.17	As required and submitted with each Task Order proposal	Approve	
84	Fiscal Year Work Plan (FYWP)	C.9.2.01.01	Annually by September 30 or as requested	Review	
85	Monthly Performance Report	C.9.2.01.02	15 <sup>th</sup> of each month	Information	
86	Integrated Master Plan	C.9.2.01.04 H.17	As required and updated as changes occur	Approve	
87	Risk Management Plan	C.9.2.01.05 DOE O 413.3	Annual update by September 30; if there are no significant changes from the previous year, submittal of the entire plan is not required, however, an updated risk register shall still be submitted.	Approve	
88	Contractor Personal Property Management System	C.9.2.03 FAR 52.245-1	Within 90 days after the end of contract transition	Approve	
89	Nuclear Maintenance Management Program (NMMP) description documents	C.9.2.04; DOE O 433.1	Within 60 days after the effective date of the transition task order And at least every 3 years or as directed by DOE.	Approve (Minor changes or correction do not require new DOE approval)	
90	Phase-out Transition Plan	C.9.2.05.01	At least 60 days prior to end of contract period	Approve	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
91	Closeout Plan	C.9.2.05.02	Within 60 days prior to the end of contract period	Approve	
92	Permits and Compliance Documents	C.9.3.03 H.56	TBD (as required) Note that permit applications shall be provided to DOE initially not later than 90 days prior to the date they are to be submitted to the regulatory agency. Final regulatory documents shall be provided to DOE at least 30 days prior to the date of submittal to the regulatory agencies for DOE's final review and signature or concurrence. (The 30-day time frame can be modified on a case-by-case basis with prior agreement between DOE and the Contractor). Contractor will maintain a system for tracking the due dates and delivery of permits and other environmental related compliance documents.	Approve	
93	Certified data for regulatory reporting	C.9.3.04 DOE O 436.1	As required by regulatory document(s). Contractor will maintain a system for tracking the due dates and delivery of certified data for regulatory reporting.	Review	
94	The proposed Safety Performance, Objectives, Measures, and Commitments (SPOMC)	C.9.3.07; 48 CFR 970.5223-1	Within one month prior to the end of each Government fiscal year	Approve	May be waived for first year if less than 6 months of performance
95	(a) Contractor Assurance System and ISMS Effectiveness Declarations  (b) CAS and ISMS program description updates	48 CFR 970.5223-1 DOE O 226.1	(a) Within two months following the end of each Government fiscal year  (b) Updates are required for non-editorial changes prior to implementation	(a) Review  (b) Approve	(a) None  (b) Editorial changes, that do not reduce or change commitments, do not require approval.

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
96	Revision to the Radiation Protection Program	C.9.3.13 10 CFR 835	Within 180 days after the end of contract transition if the existing RPP is adopted during contract transition.	Approve	
97	Any changes to the established Unreviewed Safety Question (USQ) Process	C.9.3.14 10 CFR 830	When a change is proposed	Approve	
98	Any changes to the Criticality Safety Program plans	C.9.3.15 DOE O 420.1	When a change is proposed	Approve	
99	Environmental Sustainability Plan	DOE O 436.1	Annually	Information	
100	Submission of vouchers	G.5 G.6 FAR 52.216-7	Not more frequently than Bi-weekly (Twice per month)	Approve	
101	(1) An Annual Contractor Salary-Wage Increase Expenditure Report (2) A list of the five most highly compensated executives. An Annual Report of Contractor Expenditures for Employees Supplemental Compensation (3) Annual Report of Compensation and Benefits	H.5(d)	(1) Annually, no later than March 1 of each year (2) At the time of contract award and at the time of any subsequent change to their total cash compensation (3) No later than March 1 of each year in iBenefits  Notice to DOE when filed.	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
102	(A) Any proposed major compensation program design changes prior to implementation. (D) An Annual Compensation Increase Plan (CIP). (F) Individual compensation actions for the top contractor official (e.g., laboratory director/plant manager or equivalent) and key personnel not included in the CIP.	H.5(e)(3)(i)	(A) prior to implementation (D) Annually, no later than March 1 of each year (F) initial contract award and when key personnel are replaced during the life of the contract	Approve	
103	Employee Benefits Value (Ben-Val) Study	H.5(g)(3)(i)	Every two years for each benefit tier	Approve	
104	Corrective Action Plan if net Benefit Value exceeds comparator group by 5%	H.5(g)(3)(ii)(A)	As required by CO following results of biennial Ben-Val Study	Approve	
105	Employee Benefits Cost Study Comparison	H.5(g)(3)(ii)	Updated studies to the Contracting Officer for approval prior to the adoption of any change to a pension or other benefit plan  Annually, the earlier of April 30th or within 15 days of receipt of draft Cost Study	Approve	
106	Cost Analysis and Corrective Action Plan if average total benefit per capita or total benefit costs as a percent of payroll exceed comparator group by 12% or more.	H.5(g)(3)(ii)(B)	When the average total benefit per capita cost or total benefit cost as a percent of payroll exceeds the comparator group by more than five percent or if directed by the CO	Approve	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
107	ERISA section 103 audit results. In years in which a limited scope audit is conducted, the contractor must provide the contracting officer with a copy of the qualified trustee or custodian's certification regarding the investment information that provides the basis for the plan sponsor to satisfy reporting requirements under ERISA section 104.	H.5(i)(2)	Annually  Provide input to INL contractor by the due date specified by the INL Contractor. Notice of input will be provided to DOE.	Information	
108	The Pension Management Plan (PMP)	H.5(i)(6)	Annually no later than January 31 of each applicable year  Provide input to INL contractor by the due date specified by the INL Contractor. Notice of input will be provided to DOE.	Information	
109	Reporting Requirements 1) Pension Plan Actuarial Valuation Reports 2) Forms 5500 3) Forms 5300	H.5(k)	As soon as possible after the last day of the plan year by the contractor responsible for each designated pension plan funded by DOE but no later than the dates specified below: (1) by the due date for filing IRS Form 5500 (2) no later than that submitted to the IRS (3) no later than that submitted to the IRS  Provide input to INL contractor by the due date specified by the INL Contractor. Notice of input will be provided to DOE.	Information	

<b>Deliverable Number</b>	<b>Deliverable</b>	<b>Driver Requirement</b>	<b>Deliverable Due</b>	<b>DOE Action</b>	<b>Notes</b>
110	Proposed changes to pension plans and pension plan funding	H.5(l)(1)	At least sixty (60) days prior to the adoption of any changes to a pension plan  Provide input to INL contractor by the due date specified by the INL Contractor. Notice of input will be provided to DOE.	Approve	
111	New benefit plans and changes to plan design or funding methodology.	H.5(l)(2)	At least sixty (60) days prior to the adoption of any changes to a pension plan	Approve	
112	Responses to any comments regarding the Contractor Employee Compensation Plan provided by the Contracting Officer under any of the above paragraphs	H.7(B)(1)(H)	Within two days of receipt of the comments	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
113	<p>(i) Documents relating to benefit plans offered to Contractor Employees, including but not limited to SPDs, all Plan documents, applicable amendments, employee handbooks that summarize benefits provided to employees and other documents that describe benefits provided to employees of the Contractor who perform work on this Contract;</p> <p>(ii) Any and all other documents pertaining to implementation of and compliance with implementation of the compensation and benefit programs identified in Clause H.5,</p> <p>(iii) timely data responses to Departmental annual and ad hoc pension and Post Retirement Benefit (PRB) data requests</p>	H.7(B)(2)(A)	i-iii Promptly upon the request of the Contracting Officer	Information	



Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
114	Economic Bargaining Parameters prior to Collective Bargaining	H.9(c)	Prior to agreeing to any collective bargaining proposal	Approve	
115	<p>(h) A copy of all arbitration decisions issued by an arbitrator</p> <p>(i) a “Report of Settlement” after ratification of a collective bargaining agreement by accessing and inputting the information into the Labor Relations module of DOE’s iBenefits reporting system</p> <p>(j) A semi-annual report on grievances for which further judicial or administrative proceedings are anticipated, and all final step grievances.</p>	H.9	<p>(h) within one week of receipt of the decision.</p> <p>(i) During next open quarter</p> <p>(j) immediately on all arbitration requests. The reports are due June 30 and December 31, of each year</p>	Information	
116	Business case for a Self-Select Voluntary Separation Program	H.10(b)(4)	5 business days in advance of notification date	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
117	Workforce Restructuring Plan (Specific Plan)	H.10(d) H.10(e)	When the Contractor determines that a reduction in work force is necessary (greater than 100 employees) Must be submitted to the CO at least 60 days in advance of the first communication given to the employees and public.  Any other Specific Plans (Fewer than 100 employees) must be submitted to the CO 5 days in advance of the first communication to given to the employees and public.	Approve.	Approval is required if the contractor plans to reduce the workforce by 100 or more employee through an involuntary separation action within a rolling 12-month period
118	Office of Management and Budget (OMB) Control Number: 1910-5165, <i>Semi-Annual Davis-Bacon Enforcement Report</i>	H.11(e)	By April 21 and October 21 of each year.	Information	Form submittal will be administered through the DOE iBenefits system or its successor system.
119	All new Worker's Compensation policies and all initial proposals for self-insurance	H.12(a)	Prior to implementation	Approve	
120	Workers' compensation settlement claims <u>above the established threshold.</u>	H.12(c)	Upon receipt of claim	Approve	
121	Annual experience reports for each type of insurance	H.13(b)(1)	Beginning April 15, 2023, and annually by April 15 thereafter	Information	
122	Annual report of insurance costs and/or self-insurance charges	H.13(b)(2)	Annually	Information	
123	Additional claim financial experience data	H.13(b)(3)	As required	Information	Case-by-case basis

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
124	Overtime Control Reporting	H.14	Six (6) months after Task Order execution start and annually thereafter no later than November 30 of each year.	Information	
125	Business Systems	H.15 H.16 H.17 H.18 H.19 H.20	As required and as reviews or audits are completed	Approve	Includes corrective action plans and audits
126	Performance Guarantee Agreement	H.22	Upon entering into proceedings related to bankruptcy	Information	
127	The Responsible Corporate Official shall submit to the Contracting Officer a quarterly report using appropriate corporate metrics for DOE review	H.23	Quarterly By fiscal period	Review	
128	Notify the CO annually if the Privacy Act Systems List is up to date	H.24	Annually by September 30th	Information	
129	Community commitment plan	H.31	Annually for plan and semi-annually for progress report	Information	
130	Diversity plan	H.32	Within 60 calendar days after the effective date of the Integration and Mission Continuity Task Order	Approve	
131	Annual diversity report	H.32(c)	Annually  Beginning March 31, 2023, and by March 31 annually thereafter	Information	
132	Reports itemizing information received as confidential or proprietary and setting forth the company or companies from which the Contractor received such information.	H.34(e)	Upon request from the CO	Information	

<b>Deliverable Number</b>	<b>Deliverable</b>	<b>Driver Requirement</b>	<b>Deliverable Due</b>	<b>DOE Action</b>	<b>Notes</b>
133	A copy of occupational safety and health self-assessments and/or inspections of work sites for job hazards for work performed at DOE facilities	H.36(c)	Upon request of the CO or COR	Information	
134	Reports itemizing the confidential or proprietary information the Contractor receives under this contract and identify the source (company, companies or other organizations) of the information.	H.40(e)	Upon request of the CO	Information	
135	Written notice to the COR when Contractor no longer requires access to the Government Information Technology Systems.	H.41(b)	Immediately upon access no longer being required	Information	
136	Changes to key personnel.	H.44(a)(1)	At least 60 days in advance of any changes to key personnel	Approve	
137	Notify Contracting Officer in writing of the potential impact of the Contractor's compliance with the revised list of Directives Section J, Attachment J-3, Requirements Sources and Implementing Documents.	H.45(b)	Within 30 days after receipt of the Contracting Officer's notice	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
138	Regarding workplace substance abuse programs for subcontracts – notify the CO of any subcontract the Contractor believes may be subject to the requirements of 10 CFR part 707	H.50(c)(1) 10 CFR 707 and 49 CFR 40	In advance of, but not later than 30 days prior to, the award of any subcontract the Contractor believes may be subject to the requirements of 10 CFR part 707	Information	Unless the CO agrees to a different date
139	Subcontracted Work Performance Report	B.8 Small Business Subcontracting Fee Reduction;  H.52 Subcontracted Work	Annually by October 31	Information	Contractor to report performance against the (1) progress toward meeting the cumulative small business performance percentage in accordance with the Section H Clause entitled, <i>Subcontracted Work</i> ; (2) progress toward meeting the cumulative small business subcontracting goals for the Master IDIQ Contract; and (3) progress toward meeting the required number of active Mentor-Protégé Agreements. Also include Task Order number; name(s) of subcontractor(s); purpose of subcontract(s); and meaningful work performed under subcontract(s).
140	Provide EEOICPA reports	H.55(b)	As directed by CO	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
141	Return all EEOICPA claims to DOE in the Federal Compensation Program Act (FCPA) electronic reporting system.	H.55(g)	Within 45 calendar days of the date entered in the Federal Compensation Program Act (FCPA)	Information	
142	The Contractor shall provide DOE copies of all environmental permits, authorizations, and regulatory approvals issued to the Contractor by the regulatory agencies.	H.56(d)	Upon issuance	Information	
143	Mentor Protégé Lessons Learned Evaluations	H.60; DEAR Subpart 919.70	At the end of the Mentor Protégé contract  At the conclusion of the Master IDIQ Contract	Information	
144	All real estate actions to acquire, utilize, and dispose of real property assets.	H.65b) (1)	Prior to real estate action	Approve	
145	Maintenance Management Program	H.65 C.9.2.04 DOE O 433.1 DOE O 430.1	Annually	Review	
146	Occurrence Reporting Processing System (ORPS) Reports	DOE O 232.2	As required	Information	
147	Submit the Individual Subcontract Report (ISR) and/or the Summary Subcontract Report (SSR), in accordance with paragraph (l) of this clause using the Electronic Subcontracting Reporting System (eSRS) at <a href="http://www.esrs.gov">http://www.esrs.gov</a>	Section I clause FAR 52.219-9 Small Business Subcontracting Plan (Aug 2018) – Alt II (Nov 2016)	Semi-annually during contract performance for the periods ending March 31 and September 30. A report is also required for each contract within 30 days of contract completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the CO.	Approve	One ISR shall be submitted for the master IDIQ contract, incorporating all awarded Task Orders.

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
148	Equal Employment Report (EEO-1)	I.75 FAR 52.222-26	Annually by September 30	Information	
149	Federal Contractor Veterans' Employment Report (VETS-100A Report)	I.82 FAR 52.222-37	Annually by September 30	Information	
150	Annual Reports on the Product Types and Dollar Value of Any USDA-Designated Biobased Products Purchased by the Contractor During the Previous Fiscal Year	I.92 FAR 52.223-2	Annually by October 31  Information to be provided to INL Contractor with notice to DOE	Information	
151	RESERVED				
152	Reports of loss, damage, destruction or theft of property	I.180 FAR 52.245-1 (f)(1) (vi)	As soon as facts become known	Approve	
153	Reports of results for periodic physical inventories of property	I.180 FAR 52.245-1(f)(1)(iv)	NLT September 30 Annually	Information	
154	Input automated data into the Property Inventory Database System (PIDS)	I.180 FAR 52.245-1(f)(1)(iv)	NLT November 30 Annually	Approve	
155	GSA report of DOE property furnished to non-federal activities	41 CFR 102-36.295	NLT October 31 Annually	Approve	
156	GSA report of DOE property sales and exchange transactions	41 CFR 102-39.75	NLT October 31 Annually	Approve	
157	Plans and procedures for property management business system	I.180 FAR 52.245-1 (f)AL-2013-11 Revised	60 days following effective date of transition task order	Approve	
158	Final property inventory for physically completed or terminated contracts	I.180 FAR 52.245-1 (f)(1)(iv)	60 days prior to contract completion or upon notice of termination	Approve	
159	Fleet reports for assigned motor vehicles (FAST)	41CFR 102-34.345	NLT December 15 Annually	Approve	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
160	Special reports for assigned motor vehicles	41 CFR 109-38.9	As required	Approve	
161	Emergency Management Program	C.9.3.10 DOE O 151.1	Updates as required	Approve	
162	Fire Protection Summary Information	DOE O 231.1,	Annually by April 30	Information	Fire protection database provided by Office of the Associate Under Secretary for Environment, Health, Safety, and Security
163	Conduct of Operations Matrix	DOE O 422.1	Beginning March 1, 2022, and every three years thereafter	Approve	The contractor must review, update, and obtain approval of documentation demonstrating conformance to the order when changes in conditions require substantive changes in the documentation, and at least every three years.
164	External Affairs/Public Affairs program	C.9.6.01 DEAR 952.204-75	Within 30 days after transition task order	Approve	
165	Environmental Management System, certified to the ISO 14001 standard	C.9.3.07	Certified by February 2022 with recertifications every three years thereafter	Approve	
166	Worker Safety and Health Program annual update	10 CFR 851	Annually	Approve	Approval required if changes are made; if no changes are made, the contractor may notify the contracting officer of such via letter.



Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
167	List of Closure Facility Hazards	10 CFR 851.21	As required	Approve	
168	Quality Assurance Program (QAP)	C.9.3.12 10 CFR 830 DOE O 414.1; and 10 CFR 72, Subpart G	Submit a summary of the annual review of the QAP and, if necessary, also submit the modified QAP to the DOE approval authority.	Information/ Approve	Editorial changes, that do not reduce or change commitments, do not require approval.
169	Updated Documented Safety Analysis/Technical Safety Documents or letter stating no changes made	10 CFR 830	Annually or when changes occur	Approve	
170	Other Safety Basis Documents	10 CFR 830 DOE O 420.1	As required	Approve	
171	Update Training Program Plan and Matrix (or a letter stating no changes)	DOE O 426.1	Every 3 years	Approve	
172	Annual Audit Plan and Annual Audit Report	C.9.7.02 Cooperative Audit Strategy (Acquisition Guide 70.4)	Annually Plan June 30 Report due January 31	Review	
173	Contract Funds Status Report	DOE O 534.1	Monthly, by the 15th of each month reporting the prior month's data	Review	
174	Communications or Releases of Information to the public, the media, or Members of Congress	H.33	10 days prior to release	Approve	
175	Small Business Subcontracting Plan	H.51 H.52	By October 1 of each FY; additionally, with the award of each Task Order	Approve	
176	Fire Protection Program (FPP)	DOE O 420.1,	30 days prior to the end of transition	Approve	
177	Reporting Nonconforming Items	FAR 52.246-26	As required	Information	DOE will transmit the report to the Government-Industry Data Exchange Program

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
<b>FORT ST. VRAIN-SPECIFIC DELIVERABLES</b>					
178	Revisions to FSV Emergency Management Program/Plan, including MOUs for medical, fire, and police services. Must be compliant with the NRC License	NRC License	As required	Approve	Deliverable is only required, if Contractor revises the incumbent documents.
179	Follow-up Licensee Event Report Documentation	NRC License	As required	Approve	Deliverable is only required, as defined in the FSV Emergency Management Plan.
180	Security Training and Qualification Plan, and applicable Security Lesson Plan(s)	NRC License	Annually and as required	Approve	Deliverable is required, if Contractor revises the security lesson plans. Security Training and Qualification Plan requires annual review and report.
181	Schedule for submission of NRC license-required plans and reports	NRC License	Within 30 days of the effective date of the transition task order. Monthly; not later than the eighth business day prior to the end of each calendar month	Approve	Included in the monthly progress reports  <b>This includes a transition deliverable.</b>
182	Training Schedule for Crane Operations	NRC License	As required	Information	
183	FSV NRC Compliance Report	NRC License	Once within 90 days after contract transition	Approve	
184	RESERVED				
185	RESERVED				

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**IDAHO CLEANUP PROJECT (ICP)**

CONTRACT NO. 89303321DEM000061, PIID: 89243222FEMTO03 MOD P00~~108099~~

TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

## **TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)**

**IDAHO CLEANUP PROJECT (ICP)**

CONTRACT NO. 89303321DEM000061, PIID: 89243222FEMTO03 MOD P00~~108099~~

TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

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**IDAHO CLEANUP PROJECT (ICP)**

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

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**IDAHO CLEANUP PROJECT (ICP)**

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

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

This Task Order work shall be performed under Contract Line Item Number (CLIN) 00003 of the Idaho Cleanup Project (ICP) Contract Master Indefinite Delivery/Indefinite Quantity (IDIQ) Contract (herein referred to as the Master IDIQ Contract). Section B of the Master IDIQ Contract is incorporated by reference. The requisite clause information specific to this Task Order included below is consistent with the clause numbering structure established by the Master IDIQ Contract.

**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**

(b) DOE-B-2002 Cost-Plus-Award-Fee Task Order: Total Estimated Cost and Award Fee (Oct 2014) (Revised)

(1) This is a Cost-Plus-Award-Fee type Task Order. The total estimated cost, award fee, and Performance Management Incentive (PMI) fee are as follows (Table B-1):

**Table B-1. Estimated Total Price.**

<b>Total Estimated Cost:***</b>	\$ 656,561,711
<b>Award Fee:</b>	\$ 51,109,713
<b>PMI Fee FY22 (5 months) and FY23:*</b>	FY22 \$ 1,000,000 FY23 \$ 2,000,000 Total \$ 3,000,000
<b>Total Estimated Price:**</b>	\$ 710,671,424

\* Amount may be prorated based on the timing of the 12-month fiscal year. The PMI is a contract-wide incentive measured individually among all active Task Orders.

\*\* This total value excludes FY22 IPL work scope that extends into FY24 (IWTU items #29 and #32 and #28a for the INTEC Priority Mod - Crane Upgrade). The FY24 value of these items is \$1,824,423 (\$1,689,281 direct cost and \$135,142 fee). The FY24 scope and amount will be included in TO-3 Phase 2 when the task order is negotiated (anticipated 4<sup>th</sup> quarter of FY23).

\*\*\*To true-up the Integration and Mission Continuity Task Order 3 Phase 1 and the follow-on Task Orders under 89303321DEM000061, 89304223FEM400000, the Total Estimated Cost includes an adjustment of \$31,386,521 to the negotiated contract costs.

The total estimated cost, award fee, and PMI fee by funding category are as follows: (Table B-2):



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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

**Table B-2. Estimated Total Price by Funding Category.**

Funding Category	Total Estimated Cost	Award Fee	PMI Fee	Total Estimated Price
<b>Defense</b>	\$ 589,517,510	\$ 45,999,636	\$ 3,000,000	\$ 638,517,146
<b>Non-Defense</b>	\$ 7,968,053	\$ 469,516	\$ -	\$ 8,437,569
<b>Navy</b>	\$ 58,037,861	\$ 4,558,228	\$ -	\$ 62,596,089
<b>Other Sites</b>	\$ 1,038,287	\$ 82,333	\$ -	\$ 1,120,620
<b>Total</b>	\$ 656,561,711	\$ 51,109,713	\$ 3,000,000	\$ 710,671,424

*“The Contractor’s Task Order proposal is subject to audit in accordance with DEAR 915.404-2-70(b). Therefore, the terms and conditions of this Task Order are subject to renegotiation, pending resolution of an external audit(s) of the Contractor’s proposal. At the time of Task Order issuance, an external audit(s) of the Contractor’s proposal was not complete. Therefore, the parties agree that the negotiated price and other terms and conditions may be subject to a downward adjustment based on the results of any audit report(s) and resolution of audit findings. Nothing in this clause shall release the Contractor from any obligation of performance contained in the Task Order.”*

- (2) The Total Estimated Cost and Fee of the Task Order, and/or the Total Estimated Cost and Fee of the Contract Line Items, is as follows (Table B-3):

**Table B-3. Task Order Structure**

TO Number	TO Title	TO Type	Estimated Cost	Award Fee:	PMI Fee:*	Total Estimated Price:
TO-3	Integration and Mission Continuity (Phase 1)	CPAF	\$ 656,561,711	\$ 51,109,713	FY22 - \$1,000,000 FY23 - \$2,000,000 Total - \$3,000,000	\$ 710,671,424
TO = Task Order		CPAF = Cost-Plus-Award-Fee				

*\* Amount may be prorated based on the timing of the 12-month fiscal year. The PMI is a contract-wide incentive measured individually among all active Task Orders.*

- (3) Payment of fee will be made in accordance with this clause, Section B.13 of the Master IDIQ Contract, and other applicable clauses of the Task Order. The Government will pay the Contractor fee that is earned from the annual available fee by fiscal year, as specified in Table B-4 below.
- (4) Task Order 3 Attachment entitled, *Performance Evaluation Measurement Plan (PEMP)*.
- (i) 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. While the PEMP incentives may be unilaterally developed by DOE, the

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

expectation is that a teaming approach between DOE ICP and the Contractor will be used. 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.
- (ii) The length of evaluation periods will align to the 12-month Government fiscal year (FY). For FY22, the initial PEMP will cover five months (May 1 – September 30, 2022), followed by a 12-month PEMP for FY23. 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.
- (5) 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.
- (6) Unsatisfactory Performance. In accordance with FAR 16.401, award fee shall not be earned if the contractor’s overall cost, schedule, and technical performance in the aggregate is below satisfactory. The basis for all award-fee determinations shall be documented in the contract file to include, at a minimum, a determination that overall cost, schedule and technical performance in the aggregate is or is not at a satisfactory level. This determination and the methodology for determining the award fee are unilateral decisions made solely at the discretion of the Government.
- (7) Total Available Fee Distribution. Table B-4 delineates the Total Available Award Fee Distribution as fee allocations, contract definitization, and final fee determinations are made for each fiscal year.

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

**Table B-4. Available Award Fee Distribution**

<b>Task Order Period</b>	<b>Available Fee as Originally Awarded</b>	<b>Fee Associated with Task Order Changes</b>	<b>Total Available Fee</b>	<b>Available Fee Earned &amp; Paid</b>	<b>Fee Forfeited</b>
Fiscal Year 2022					
Award Fee	\$ 13,772,417	\$ 487,503	\$ 14,259,920	\$13,339,675	\$ 920,245
PMI Fee*	\$ 1,000,000		\$ 1,000,000	\$ 847,500	\$ 152,500
Fiscal Year 2023					
Award Fee	\$ 32,799,695	\$ 4,050,098	\$ 36,849,793	\$35,151,284	\$1,698,509
PMI Fee*	\$ 2,000,000		\$ 2,000,000	\$1,427,000	\$ 573,000
<b>Total</b>	<b>\$ 49,572,112</b>	<b>\$ 4,537,601</b>	<b>\$ 54,109,713</b>	<b>\$ 50,765,459</b>	<b>\$ 3,344,254</b>

\* Amount may be prorated based on the timing of the 12-month fiscal year. The PMI is a contract-wide incentive measured individually among all active Task Orders.

(8) Task Order Description:

TO-3 – Integration and Mission Continuity (Phase 1)

Integration and Mission Continuity (IMC) TO includes uninterrupted operations of work scope identified in Section C, while both parties work towards the development of individual End State TOs. Timing for preparation of the End State TOs will be dependent on the DOE’s priority for the work scope, and TOs will be developed and sequenced collaboratively using an Integrated Priority List process.

As the End State TOs are developed, negotiated, and implemented, the IMC Phase 1 TO will continue to house the core programs that maintain a comprehensive and effective continuity capability across ICP projects to support achievement of defined End States. At the completion of the IMC Phase 1 TO period of performance, programmatic support, along with any IMC Phase 1 TO scope that has not been captured in End State TOs, will be transferred to the IMC Phase 2 TO. TO-3 scope shall be performed in accordance with the Section C PWS sections of the Master IDIQ Contract, identified below. Costs are reimbursed based on allowable actual costs billed to the Task Order.

**B.4 DOE-B-2013 Obligation of Funds (Oct 2014)**

- (a) Pursuant to the clause of this contract in FAR 52.232-22, *Limitation of Funds*, total funds in the amount(s) specified below are obligated for the payment of allowable costs. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

Obligated funding shall only be used for the specific task order as designated in the Contract and shall not be used for any other task order.

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### B.13 Performance Management Incentive

The Performance Management Incentive (PMI) fee allocated to this Task Order is \$1M (\$1M for FY22 and \$2M for FY23).

## Section C - Performance Work Statement

### C.1 Task Order Requirements

The Contractor shall perform the following sections of the Performance Work Statement (PWS) of the Master IDIQ Contract:

- C.3.0 EM Facility Infrastructure (including sub parts)
  - Mod P00045 IPL Item #28a *INTEC Priority Mods – Crane Upgrades* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
  - Mod P00045 IPL Item #28b *INTEC Priority Mods – Fire Water System* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
  - Mod P00045 IPL Item #28c *INTEC Priority Mods – Utility Tunnel* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
  - Mod P00045 IPL Item #28d *Upgrade INTEC Distributed Control System* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
  - Mod P00054 FY 2023 IPL Item #32 *INTEC Cell Phone Coverage* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
  - Mod P00054 FY 2023 IPL Item #34 *Light Emitting Diode (LED) Lighting Upgrades – CPP-659* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
  - Mod P00054 FY 2023 IPL Item #36a *INTEC Liquid Waste Management System (ILWMS) Closure – Replace Reboiler* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
  - Mod P00054 FY 2023 IPL Item #36b *ILWMS Closure – Liquid Effluent Treatment and Disposal (LET&D) High-efficiency Particulate Air (HEPA) and Knife Valve Replacement, New Waste Calcining Facility (NWCF) Calcine Exhaust HEPA Filter Replacement and Lead Blanket Disposition* is added to Section C.6.3
  - Mod P00062 Section C.3.2 INTEC, is revised to include the following work scope:
    - The Contractor shall procure and install a new compressor to replace COM-UTI-616 which has recently failed.
- C.4.0 CERCLA Remediation (Including sub parts)
  - Except C.4.4.05 WAG 7 RWMC CERCLA Remediation (as related to the disposition of the Organic Contamination in the Vandose Zone (OCVZ) system and well closure) included in Task Order 4a (TO-4a), Accelerated Retrieval Project (ARP)/Subsurface Disposal Area (SDA) and OCVZ Well Abandonmen as of FY 2023
  - Mod P00045 Section C.4.2 *RWMC SDA Cap* is revised to include:
    - SDA Cap Toe Redesign
  - Mod P00045 IPL Item #20 *ICDF Cell Expansion (Line Item)* is added to Section C.4.3 – Idaho CERCLA Disposal Facility (ICDF)
  - Mod P00054 FY 2023 IPL Item #30 *Subsurface Disposal Area (SDA) Cap Contaminated Sludge Shipments* is added to Section C.4.2 – RWMC SDA Cap
  - Mod P00065 Section C.4.3.01 ICDF New Cell Construction (FY23) is revised as follows: The Contractor shall incorporate the following work scope in FY23 to support the new cell construction:

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- ICDF Expansion Cell 3 Conceptual Design
- ICDF RD/RA SOW-Civil
- Prepare Draft Design - ICDF Civil
- Prepare Draft Design - ICDF Cell/Evap Pond
- CD-3A Package - LL Procure./Site Prep
- Remedial Design/CWP - ICDF Civil
- Remedial Design/CWP - ICDF Cell/Evap Pond
- EVMS Activities - ICDF
- Update RAWP to Incorporate ESD - Cells 1 & 2
- ICDF Cell 3 Civil Constructability Review
- Site Prep & Excavation - ICDF Civil
- Construction Quality Assurance Constr. Report-ICDF Civil
- ICDF Cell 3 & Evap Pond Constructability Review
- PM Support
- Mod P00074 Section C.4.3.01 ICDF New Cell Construction (FY23) is revised to incorporate the Contractor shall begin substantial site preparation activities (excavation) during FY23 to ensure that the landfill cell and evaporation ponds are constructed by September 30, 2025. This will be demonstrated, consistent with the site preparation (excavation) design package.
- C.5.0 Waste Management (Including sub parts)
  - C.5.1- In accordance with the requirements of PWS C.5.1 and subparts, the Contractor shall continue preparations for receipt, treatment, packaging and disposal at the Waste Isolation Pilot Plant (WIPP) of two (2) Nevada Test Spheres currently stored at Nevada National Security Site.
  - Mod P00045 IPL Item #26 *Waste Disposition Characterization Support* is added to Section C.5.1 – CH-TRU Waste Disposition
  - Mod P00045 IPL Item #27 *TRU Disposition Containers/Materials* is added to Section C.5.1 – CH-TRU Waste Disposition
  - Mod P00045 IPL Item #25 *TRU Disposition Lot 11* is added to Section C.5.3 – RH-TRU Waste Disposition
  - Except C.5.6 RCRA Closure of RWMC Facilities included in TO-4a as of FY 2023
  - Mod P00054 FY 2023 IPL Item #28 *Transuranic Storage Area – Retrieval Enclosure (TSA-RE) Deactivation* is added to Section C.5.6 – RCRA Closure of RWMC Facilities
  - Mod P00054 FY 2023 IPL Item #31 *Transuranic (TRU) Contaminated Sludge Shipments* is added to Section C.5.1.02 – CH-TRU Characterization and Certification
  - Mod P00083 provides an adjustment to Section C.5.1 as follows:
    - This modification descopes a portion of Resource Conservation and Recovery Act (RCRA) closure of Advanced Mixed Waste Treatment Project (AMWTP) facilities and adds scope and needed resources to the Contact Handled Transuranic (CH-TRU) storage & movement work scope.
- C.6.0 Liquid Waste Facility Closure (including sub parts)
  - Mod P00045 IPL Item #23 *IWTU Material Procurements* is added to Section C.6.1 – Integrate Waste Treatment Unit (IWTU) Operations
  - Mod P00045 IPL Item #24 *IWTU Recovery/Emerging Activities* is added to Section C.6.1 – Integrate Waste Treatment Unit (IWTU) Operations
  - Mod P00045 IPL Item #29 *IWTU Product Storage Building* is added to Section C.6.1 – Integrate Waste Treatment Unit (IWTU) Operations

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- Mod P00045 IPL Item #32 *IWTU Priority Modifications* is added to Section C.6.1 – Integrate Waste Treatment Unit (IWTU) Operations
- Mod P00045 Section C.6.2 is revised to include:
  - Joule Heated Vitrification Studies for INTEC Calcine Waste Applications
- Mod P00050 Section C.6.2 is revised to include:
  - The Contractor shall develop a Technology Assessment and Validation Strategy to identify the critical path aspects needed to realize system validation and adequacy for calcined solids at the Idaho Site and H-Canyon effluent at the Savannah River Site. Task 2 will outline the required activities and strategy to bring the CCIM technology to a TRL of 4, indicating the technology is ready for insertion into the Critical Decision system.
- Mod P00054 FY 2023 IPL Item #29 *Vault Pad Construction* is added to Section C.6.1 – IWTU Operations
- Mod P00054 FY 2023 IPL Item #37 *IWTU Spare Decon Robot* is added to Section C.6.1 – IWTU Operations
- Mod P00082 incorporates the following work scope under Section C.6.2 – Calcine Retrieval Demonstration and Disposition Project:
  - The Contractor shall perform engineering and design work necessary to support the development of treatment technologies specific for high level waste calcine. This includes:
    - Producing a digital engineering database structure in support of the calcine disposition project,
    - Preparing simulant study documentation in support of the calcine disposition project vendor studies; and
    - Performing Vendor 1 & Vendor 2 quality assurance audits.
- C.7.0 Spent Nuclear Fuel (SNF) Management (including sub parts)
  - Mod P00045 IPL Item #21 *SNF Staging Facility Pre-Conceptual Planning* is added to Section C.7.1 – Defense EM-Funding SNF Activities
  - Mod P00045 IPL Item #22 *SNF Staging Facility Planning (Line Item)* is added to Section C.7.1 – Defense EM-Funding SNF Activities
  - Mod P00060 – Removes the work scope for the design and installation of a secondary roof over the existing roof of CPP-603.
  - Mod P00064 – FY 2023 IPL Item *SNF Staging Facility (Line Item) FY 2023 CD-1 process* is added to Section C.7.1 – Defense EM-Funding SNF Activities
  - Mod P00071 adds the following non-defense IPL work scopes to Section C.7.2 – Non-Defense EM-Funded SNF Activities:
    - Item #8 - TMI-2 Aging Management Repairs
    - Item #6 - TMI-2 Tool replacement
    - Item #13 - TMI-2 Asphalt Sealing
    - Item #26 - Install concrete pad beneath TMI-2 Delta Barrier and reconfigure vehicle barrier
    - Item #2a - 2a-Mobile Radio Updates - Replace 20 Radios
    - Item #2b- 2a-Mobile Radio Updates - Replace 20 Radios
    - Item #2c - 2c-Mobile Radio Updates - Update radio flash capability
    - Item #2d - 2d-Mobile Radio Updates - Radio Booster
    - Item #3 - Install FSV Phone Lines
    - Item #5 - Procure racks for FSV vault
    - Item #7 - Relocated Defensive Positions
    - Item #9 - New FSV Furnishings and Equipment

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- Item #11 - Microwave upgrade
- Item #14 - FSV Road Repair
- Item #16 - Update Radiation Control Equipment
- Item #18 - Charge Face Paint Surfaces Repair
- Item #23 - Enable FSV buildings to accommodate backup power
- Item #24 - GSA Safe and Replace
- Item #25 - FSV Admin Building Secure Room Updates & HVAC Access
- Item #31 - Purchase scanner and shredder for WCB 240D
- Item #37 - FSV SABRE Procurement
- Item #4 - FSV Remote Inspections
- Item #10 - Vindicator ACS Online Training
- Item #12 - FSV Safe & Vault Tech & Inspector Training
- Item #22 - Train Additional Certified Fuel Handlers at FSV
- Item #33 - Rollup Gate
- Item #34a - FSV Road and Parking Lot
- C.8.0 Facility Demolition and Dismantlement (D&D)
  - Except as related to the disposition of RWMC facilities within the updated footprint of the SDA Cap included in TO-4a as of FY 2023
  - Mod P00042
    - Conduct evaluation of S1W Crane for possible repairs
    - Purchase one additional asbestos trailer to be used for decontamination
    - Purchase one Dust Suppression System
    - Purchase 20 additional Roll On Roll Off's (ROROs) for transferring loads from the job site
    - Purchase 28 of 90-cu/ft waste containers and 54 of 18-cu/ft waste containers for transferring waste from the job site
    - Start up and restore the NRF 125 Ton Crane
    - Paving of an additional 1,500 LF of asphalt sidewalks on the East side of the trailers for safety
    - Preparation and submittal of the S5G Engineering Evaluation/Cost Analysis (EE/CA).
  - Mod P00048 adds the following work scope to Section C.8.0:
    - Deactivation NRF-601 Third Floor
      - ACM/Haz removal – NRF 601 Area 3-1001
      - NRF 601 W-Waste Package & Disposal-1002
    - Deactivation NRF-601 High Bay Interior
      - Loose M&E Deactivation including:
        - Perform characterization sampling-1022
        - ACM/Haz Waste Removal-1023
        - Material/Equipment removal-1024
        - Loose M&E waste packaging and Sampling-1025
      - Stainless steel tank deactivation including:
        - Perform characterization sampling-1026 & 1027
        - Disposition Lead shielding-1028
        - Prep tank for disposal-1029
        - Perform final status survey/FSS-1030
    - Deactivation NRF-601 Prototype Reactor Compartment
      - Reactor Compartment Upper Level including:
        - Perform Characterization-1054

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- ACM/Haz Waste packaging and disposal-1055
- Ancillary equip draining (primary cooling)-1056
- System/component wiring removal-1057
- Waste Packaging and disposal-1058
- Deactivation NRF-601 Prototype Ancillary Equipment
  - Ancillary Prototype Equipment Deactivation including:
    - Perform characterization sampling-1075
    - ACM/Haz Waste removal-1076
    - Perform low point ancillary equip draining-1077
    - Exterior prototype ancillary steam/condensate sys removal F-1078
- Controlled Demolition Inc. (CDI) engineering evaluation for the air overpressure and seismic analysis start
- Misc. Project Support Items as needed
- Perform the initial planning for future A1W & S5G Deactivation, Decommissioning, and Demolition work scope at NRF. The planning will include a P6 schedule (level 3) from inception through completion of demolition of each facility and a “Rough Order of Magnitude” (ROM) cost estimate for each project lifecycle.C.9.0 Program Management and Support Programs (including sub parts)
- Mod P00069 adds the following works scope to section C.8.0 (in addition to what was previously added in modification P00048):
  - Infrastructure Relocation to Area 2 installation of potable water and sanitary sewer lines.
  - Procure 352 Excavator and Attachments (Capital)
  - General Equipment Procurements (Capital)
  - General Equipment Procurements
  - A1W Project Management
  - A1W Technical Support and Planning
  - A1W Steam and Condensate Lines
  - A1W NRF-640 Dumping Condenser/641 Rigger Storage Building Deactivation
  - A1W NRF-640 Dumping Condenser/641 Rigger Storage Building Demo.
- Section C.9.0 Program Management and Support Functions
  - Mod P00047 revises contract section C.9.3 Environment, Safety, Health, and Quality to include the following scope of work:
  - The contractor shall prepare the Polyfluoroalkyl Substances (PFAS) Implementation Plan. The plan is due December 19, 2022.Mod P00054 FY 2023 IPL Item #33 *DOE O 436.1 Energy Audits* is added to Section C.9.3 – Environment, Safety, Health and Quality

The Contractor shall take all reasonable steps necessary to develop End State TOs as defined in the Ten-Year End State Strategic Task Order Plan or other TOs as agreed to by DOE and IEC.

The Contractor shall partner with the DOE to begin development of an Integrated Priority List (IPL).  
*Note: When final the IPL will be approved by DOE and will identify ICP priorities for work planning purposes at planned budget levels and for budget fluctuations and/or Contractor efficiencies.*



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In addition, the scope of work identified below falls within the general scope of work under section C and is included in DOE’s position. This is the work identified in IEC’s proposal as “Planned Above Target” (Defense only):

- E.2.03.35.02 - TO3-CH-TRU Packaging, Transportation, and Procurement
- E.2.03.31.02 - TO3-CH-TRU Characterization Classifiers
- E.3.06.34.04 - TO3-IWTU Ops Temp N2 Supply (Skids)
- E.1.02.35.02 - TO3-125B Engineering
- E.1.02.35.03 - TO3-125B Cask Move – Subcontract
- E.1.02.35.01 - TO3-125B Management
- E.6.03.30.01 - TO3-ATO – (Basis for Cyber Security Program)
- E.6.03.31.01 - TO3-CDM Cyber Implementation
- E.6.03.31.02 - TO3-CDM Cyber Support
- E.6.02.30.01 - TO3-PC Refresh
- E.6.02.30.02 - TO3-PC Refresh Procurement
- E.6.02.31.01 - TO3-Network Refresh
- E.6.02.31.02 - TO3-Network Refresh Furnish and Install Subcontract (Planning Package)
- E.6.02.31.03 - TO3-Network Refresh Support
- E.6.02.32.01 - TO3-Offline Storage (Ransomware)
- E.6.02.33.01 - TO3-IPv6
- E.6.02.33.02 - TO3-IPv6 Planning Package

**Section D - Packaging and Marking**

Section D of the Master IDIQ Contract is incorporated by reference, as applicable.

**Section E - Inspection and Acceptance**

Section E of the Master IDIQ Contract is incorporated by reference, as applicable.

**Section F - Deliveries or Performance**

Section F of the Master IDIQ Contract is incorporated by reference, as applicable. The requisite clause information specific to this Task Order included below is consistent with the clause numbering structure established by the Master IDIQ Contract.

**F.3 Period of Performance**

- (b) The overall Task Order Period of Performance (POP) is estimated to be 17 months from the Task Order Issue date.

**Section G - Contract Administration Data**

Section G of the Master IDIQ Contract is incorporated by reference, as applicable.

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**Section H - Special Contract Requirements**

Section H of the Master IDIQ Contract is incorporated by reference, as applicable.

**Section I - Contract Clauses**

Section I of the Master IDIQ Contract is incorporated by reference, as applicable.

**Section J - List of Attachments**

Section J of the Master IDIQ Contract is incorporated by reference, as applicable. The Contractor shall submit the required deliverables under this TO in accordance with Attachment J-2 *Contract Deliverables* of the Master IDIQ Contract.