Task Order 1

ICP Transition Period Task Order

IDAHO CLEANUP PROJECT (ICP) TASK ORDER 1 – CONTRACT TRANSITION CONTRACT NO.: 89303321DEM000061

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CONTRACT NO.: 89303321DEM000061

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Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 00001 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

(d) DOE-B-2004 Cost-No-Fee Task Order: Total Estimated Cost (OCT 2014) (Revised)

(1) This is a cost-no fee Task Order. In accordance with the clause at FAR 52.216-11, *Cost Contract-No Fee*, the total estimated cost for this Task Order is as follows (Table B-1):

Table B-1. Estimated Total Cost

Total Estimated Cost:	\$3,586,924
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(2) The Total Estimated Cost of the Task Order is as follows (Table B-2):

Table B-2. Task Order CLIN Structure

CLIN	CLIN Title	CLIN Type	Estimated Cost
00001	Contract Transition	CR (no fee)	\$3,586,924
CLIN= Contract Line Item Number		CR = Cost Reimbursa	ble

(3) CLIN Description:

CLIN 00001 - Contract Transition:

The Contract Transition Period begins with the start date provided within the issuance of the Notice to Proceed (NTP) under this Task Order. Costs are reimbursed based on allowable actual costs billed to the Task Order. There is no fee for the Transition 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.

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\$500,000 at Task Order issuance.

Section C - Performance Work Statement

C.1 Task Order Requirements

The Contractor shall perform the requirements in accordance with Section C.2 *Contract Transition* of the Master IDIQ Contract.

Section D - Packaging and Marking

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

Section E - Inspection and Acceptance

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

Section F - Deliveries or Performance

Section F 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.

F.3 Period of Performance

(b) The overall Task Order Period of Performance (POP) is estimated to be 90 days from NTP.

Section G - Contract Administration Data

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

Section H - Special Contract Requirements

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

Section I - Contract Clauses

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

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Section J - List of Documents, Exhibits, and Other Attachments

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

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