

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415	CODE 892432	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			9B. DATED (SEE ITEM 11)
FACILITY CODE		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 X	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. Clause I.172 FAR 52.243-2 Changes - Cost Reimbursement
	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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 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


Procurement Instrument Identifier (PIID): 89243222FEMT003

Task Order - 3 Integration and Mission Continuity

The purpose of this modification is to issue a unilateral change order for S1W Crane Evaluation and procurement of additional equipment in preparation for the D&D of the S1W Reactor. See CLIN-3 below for further details.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Aaron Nebeker	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2022

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00029

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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 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: \$668,617,119.00 Incrementally Funded Amount: \$283,119,169.30</p> <p>PIID: 89243222FEMTO03</p> <p>This modification issues a unilateral change order for the S1W Crane Evaluation and procurement of additional equipment which will be incorporated under Section C.8 - Facility D&D. The general scope for this work includes the following:</p> <ul style="list-style-type: none"> - 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 <p>Note: "Payment for long lead items that were purchased under the Fluor Idaho contract" is intentionally removed from the original scope of work provided in the change form. This should not be included in the proposal.</p> <p>In addition to the items above, the following items shall be included as priced options:</p> <ul style="list-style-type: none"> - S5G EE/CA to continue work past January 2023 - Fill for area 2 (to reduce dust) and pave walkways east of trailers to minimize trip hazards. <p>Continued ...</p>				668,617,119.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00029

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NAME OF OFFEROR OR CONTRACTOR
Idaho Environmental Coalition LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Per CO letter CLN221430, dated July 6, 2022 (attached), the contractor is authorized a Not to Exceed (NTE) amount of \$325K. This amount includes fully burdened costs. Funding for this NTE is currently available to support this action. The letter identifies a proposal due date of August 4, 2022. This date is extended to September 1, 2022. A future modification will definitize the work scope in Section C.</p> <p>No other changes to the contract terms and conditions.</p>				



Department of Energy

Idaho Operations Office

1955 Fremont Avenue
Idaho Falls, ID 83415

July 6, 2022

J. H. MacRae, Jr. (Jack), Business Director
Idaho Environmental Coalition, LLC
1580 Sawtelle Street
Idaho Falls, ID 83402

SUBJECT: Contract No. 89303321DEM000061 – Request for Task Order 3 Proposal for S1W Crane Evaluation, Procurement of Additional Items, and Provide a Not to Exceed Authorization to Begin Work (CLN221430)

Dear Mr. MacRae:

Idaho Environmental Coalition, LLC's (IEC) is directed to prepare a cost and schedule estimate to perform an evaluation of the S1W Crane and procure additional equipment and pay for long lead items that were ordered under the previous contract to support D4 activities. It is anticipated that these items will be placed under Task Order (TO) -3- Integration and Mission Continuity, which is a cost-plus award fee (CPAF) type task order. Fee will also be adjusted accordingly. Accompanied with this letter is the task order change form, which includes additional information as it relates to the scope of work.

Consistent with contract Section H.51 – Task Order Procedure, the IEC proposal shall include the following:

- 1) Discussion of the technical approach for performing the work.
- 2) Date of commencement of work and any necessary revision to the schedule of performance stipulated by the Government.
- 3) A fragment of the detailed resource-loaded schedule for that TO's scope of work.
- 4) The proposal shall be submitted in accordance with FAR Part 15, Table 15-2 – Instructions for Submitting Cost/Price Proposals When Certified Cost or Pricing Data Are Required.
- 5) Work Breakdown Structure (WBS) Dictionary Sheets required to a WBS level.
- 6) Time-phased cost estimate at the WBS or Control Account level.
- 7) Basis of estimate at the WBS level or Control Account level.
- 8) The TO proposal shall comply and be in accordance with FAR Part 31 – Contract Cost Principles and Procedures.
- 9) Proposed deviations (if any) from the stated Performance Work Statement (PWS) requirements.
- 10) Contractor's proposed fee or profit, which must adhere to the criteria within Section B.5 *DOE-B-2015 Task Order Fee/Profit Ceiling (Oct 2014) (Revised)*.

11) If applicable, submit an updated TO-3 Small Business Subcontracting Plan and Master Small Business Subcontracting Plan.

The proposal is due August 4, 2022. A not to exceed (NTE) value of \$325K is authorized so IEC may begin work immediately and in parallel with proposal development.

This unilateral change order is issued pursuant to Section I.172 *FAR 52.243-2 Changes – Cost Reimbursement (Aug 1987) – Alt I (April 1984), Alt II (Apr 1984), Alt III (April 1984)*; and Section I.174 *52-243-6 Change Order Accounting (Apr 1984)*. Once negotiations are finalized, TO-3 will be revised accordingly as part of the definitized modification. The NTE does not include fee. Definitization of TO-3 must be within 180 days after the date of the undefinitized contracting action or before completion of 40 percent of the work to be performed, whichever occurs first.

Please contact me if you have any questions at (208) 351-9883 or nebekeas@id.doe.gov.

Sincerely,

**Aaron S.
Nebeker**

Digitally signed by Aaron
S. Nebeker
Date: 2022.07.06
13:24:01 -06'00'

Aaron S. Nebeker, Contracting Officer
Idaho Cleanup Project

Enclosure

cc: ICP Correspondence Control

IDAHO CLEANUP PROJECT TASK ORDER FORM

Title: NRF

Concurrence/Approval

Prepared by (may be multiple):		
1.	Amin Elmahie/Nick Balsmeier <small>Prepared by</small>	Date: 06/27/2022
2.	Ryan Jensen <small>Project Controls</small>	Date: 06/27/2022
3.	Nick Balsmeier <small>Task Order Manager</small>	Date: 06/27/2022

Concurrences				
	Concur	Non-Concur	Signature	Date
<i>Applicable AM</i>				
Environment & Waste Programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Douglas M. Pruitt <small>Digitally signed by Douglas M. Pruitt Date: 2022.06.29 07:40:45 -06'00'</small>	
INTEC Programs				
Business & Acquisition Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Maria M. Mitchell-Williams <small>Digitally signed by Maria M. Mitchell-Williams Date: 2022.06.29 07:48:16 -06'00'</small>	
Operational Oversight	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Richard W. Denning <small>Digitally signed by Richard W. Denning Date: 2022.06.30 08:22:55 -06'00'</small>	
Project Controls Supervisor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Schyler Walker <small>Digitally signed by Schyler Walker Date: 2022.06.29 08:18:07 -06'00'</small>	

Approvals				
	Approve	Disapprove	Signature	Date
Deputy Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mark C. Brown <small>Digitally signed by Mark C. Brown Date: 2022.06.29 14:19:45 -06'00'</small>	
ICP Manager	<input type="checkbox"/>	<input type="checkbox"/>		
Contracting Officer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	JENNIFER CATE <small>Digitally signed by JENNIFER CATE Date: 2022.06.30 11:01:02 -06'00'</small>	

Comment Section:

Unilateral task order modification will follow upon issuance of the NTP/NTE. mmw

Additional approval may be required for contract actions anticipated to be greater than the HCA threshold (\$25M)

IDAHO CLEANUP PROJECT TASK ORDER FORM

1: Brief Description of Task Order (TO)

- 1.0 New Task Order Modification to Existing Task Order No.: TO-3, IMC
- 1.1 **TO Title:** Integration and Mission Continuity
- 1.2 **TO End State Objective (refer to Statement of Objectives on page 4):**
Perform evaluation of S1W Crane, procure additional equipment and pay for long lead items that were ordered under the Fluor- ID contract to support D4 activities.
- 1.3 **Section of Master IDIQ PWS (ex: Section C. __ with brief in-scope determination):** This work is covered by the Master PWS, Section C.8, Facility D&D
- By checking this box, the TO Manager confirms this TO is within scope and correlates to the Master IDIQ PWS. (*Rule of thumb: At the time the solicitation was issued, would the bidding parties have assumed a TO like this would have taken place?*)

2: Additional Required Information

- 2.1 **Project Baseline Summary (PBS):**
 PBS12 PBS13 PBS14 PBS30 PBS40 Other
- Projected TO Period of Performance (POP):
Anticipated start date: 06/30/2022
Anticipated completion date: 09/30/2022
- 2.2 **Will other TOs be impacted as a result of this TO?**
 No Yes (explain below)
- 2.3 **Are there impacts to regulatory milestones?**
 No Yes (explain below)
- 2.4 **Contemplated TO type:**
 CPAF CPIF CPFF FFP Hybrid

Rationale:

3: DOE Integrated Project Team (IPT) Members

Task Order Integration Manager - Nicholas Balsmeier
Task Order Manager - Nicholas Balsmeier
Contracting Officer - Aaron Nebeker
Contract Specialist - Grace Ruiz
Project Controls - Ryan Jensen
Other SMEs - Doug Pruitt, Amin Elmahie, Eric Larsen, Nicole Badrov

For planning purposes only – All Task Orders are subject to funding availability

DOE/ICP TASK ORDER REQUEST FORM

4: Justification and Required Documentation (select A, B, C, or D)

DOE DIRECTED:

4. If the CO Course of Action is:

A) New RTP or a TO Change – (Bilateral Action). Page 4 must include the following:

1. Draft SOO
2. Deliverables/Assumptions/Risks
3. Schedule or due date for scope completion (refer to 2.1)
4. Justification for the requested change to the TO (if applicable)
5. IGCE (Informal [ROM] < \$10M; Formal > \$10M)

The DOE team shall coordinate with the Contractor team to establish a joint understanding of the scope requirements prior to the issuance of the formal RTP.

B) Change Order (Unilateral Action). Page 4 must include the following:

1. Draft revised SOO
2. Deliverables/Assumptions/Risks
3. Schedule or due date for scope completion (refer to 2.1)
4. Justification for the requested change to the contract (if applicable)
5. IGCE (Informal [ROM] < \$10M; Formal > \$10M)
- 6a. Justification documenting urgency and/or harm to the Government if the work is not authorized immediately.
- 6b. Include an NTE value and document the basis for the NTE value.

If approved, the CO will issue a unilateral modification with an NTE value. The IGCE/ROM shall be used to establish the NTE value for the action. DOE and the Contractor shall immediately begin finalizing the PWS in order to definitize within 180 days from issuance of the NTE.

CONTRACTOR INITIATED:

C) REA (Contractor initiated change). In a separate Word document, attach the following:

1. Merit determination and justification for affirming the request in form of a final determination
2. PWS confirmation
3. Deliverables/Assumptions/Risks
4. Schedule or due date for scope completion (refer to 2.1)

If the recommendation is to accept the REA, a technical and cost evaluation will be completed followed by negotiation and a subsequent bilateral contract modification. CO shall provide notice to the Contractor within 15 days of receipt of the REA.

If the recommendation is to deny the REA based on a written determination that the request lacks merit, provide the justification for the denial in sufficient detail. The CO shall provide notice to the Contractor within 15 days of receipt of the REA.

D) Other (explain):

Definitions:

CHANGE ORDER – Authorizing work with an NTE value before the Contractor has submitted a proposal and scope has been negotiated.

IDIQ – Indefinite Delivery/Indefinite Quantity

IGCE – Independent Government Cost Estimate

NTE – Not to Exceed dollar value to begin work in parallel with the requested cost and schedule estimate

PBS – Project Baseline Summary

POP – Period of Performance

PWS – Performance Work Statement

REA – Request for Equitable Adjustment (initiated by the Contractor)

ROM – Rough Order of Magnitude

RTP – Request for Task Order Proposal (DOE initiated change) (synonym with Cost and Schedule Estimate)

SOO – Statement of Objectives

TO – Task Order

IDAHO CLEANUP PROJECT TASK ORDER FORM

Scope Requirement (Use a separate sheet if necessary)

(Refer to page 3, Section 4)

1. Draft Statement of Objectives (SOO) (desired outcome of the work DOE needs completed):
 - 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 ROROs for transferring loads from the job site
 - Payment for long lead items that were purchased under Fluor-ID contract
 - Purchase 28 of 90-cu ft waste containers and 54 of 18-cu ft waste containers for transferring waste from the job site
2. Deliverables (add to Attachment J-2 as needed)/Assumptions/Risks:
NA
3. Additional Schedule Details/Interim Milestones (not included on page 2, Section 2.1):
NA
4. Justification for the requested change to the contract (**if applicable**):
Naval Reactors has provided additional funding to complete the work described in the SOO

Draft RTP Development Schedule:

- a. DOE provides signed TO form - TBD (date of CO letter)
- b. Partnering kickoff and Q&As – TBD (2-3 business days)
- c. Contractor drafts PWS – TBD (5-10 business days)
- d. Meet again (as needed) TBD (2 business days)
- e. DOE issues formal RTP – TBD (10 business days)

For planning purposes only – All Task Orders are subject to funding availability

IDAHO CLEANUP PROJECT TASK ORDER FORM

[This page for DOE-ID internal distribution only]

(Refer to page 3, Section 4)

5. IGCE (Informal [ROM] < \$10M; Formal > \$10M):

(Reasonable Range/Coordinate with Project Controls)

Estimated Navy funding for this project is ~\$3.5M

IF DIRECTING A UNILATERAL CHANGE ORDER (REFER TO 4.B):

6a. Provide a justification documenting the urgency and/or harm to the Government if the work is not authorized immediately

Delaying in adding this scope will cause a delay of D4 activities at S1W

6b. Document the basis for the NTE value (refer to 1.4).

Request an NTE of \$325K so that IEC can begin Crane evaluation and purchase needed roll-off containers. Other items described in the SOO will be authorized and funded upon evaluation of IEC's submitted proposal.

For planning purposes only – All Task Orders are subject to funding availability