

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00051	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: John H. MacRae, Jr. 1580 Sawtelle Street Idaho Falls ID 83402		(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	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.
X	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 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

Procurement Instrument Identifier (PIID): 89243222FEMT003

Task Order 3 - Integration and Mission Continuity

The purpose of this modification is to add further details of the individual project cost and fee for the Fiscal Year (FY) 2022 Integrated Priority List (IPL) scope items that were added to the contract previously in modification P00045, dated November 9, 2022. See below under task order 3 and the attachment for additional information.

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) KIMBERLI SOUTHWICK (Affiliate) Digitally signed by KIMBERLI SOUTHWICK (Affiliate) Date: 2023.01.19 15:11 -07'00'	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 Aaron S. Nebeker Digitally signed by Aaron S. Nebeker Date: 2023.01.19 15:47:13 -07'00'	16C. DATE SIGNED 1/19/2023 (Signature of Contracting Officer)

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00051

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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: \$678,870,854.00 Incrementally Funded Amount: \$413,629,475.26</p> <p>PIID: 89243222FEMTO03 TASK ORDER 3 - INTEGRATION AND MISSION CONTINUITY</p> <p>In modification P00045, several items were selected from the FY22 IPL list and incorporated into the contract. While the separate projects were listed out and total negotiated price shown, the negotiated cost and fee associated with each individual project was not broken out and provided. This modification includes the cost and fee associated with each project in the attachments.</p> <p>The overall cost and fee for the FY22 items remains unchanged.</p>				678,870,854.00

From: [Peterson, Misty R](#)
To: [Delegation of Authority](#)
Cc: [Killpack, Jason D](#); [Anderson, Jade M](#); [Salmon, Tony E](#); [Southwick, Shawna A](#); [Southwick, Kimberli S](#)
Subject: Delegation of Authority - John (Jack) MacRae, Director, Business Services
Date: Wednesday, January 18, 2023 11:00:36 AM
Attachments: [image001.png](#)

Notification of Delegation of Authority

Manager's Name: John (Jack) MacRae, Director, Business Services

Phone Numbers: Office No.: 208-533-0010 Cell No.: 865-851-4178

Delegation Starts: Thursday, January 19, 2023 @ 10:00 a.m.

Delegation Ends: Monday, January 23, 2023 @ 5:00 p.m.

Reason for Absence: Personal Leave

Acting Manager's Name: Kimberli Southwick, Business Services Deputy Directory and CFO

Phone Numbers: Office No.: 208-533-3841 Cell No.: 208-681-8080

Signature Authority: Yes

Timecard Approval: Yes

Mail Delegation: NA

Acting CAM's Name: NA

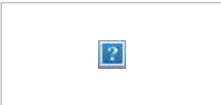
Phone Numbers: NA

CAM Signature Authority: NA

Comments: N/A

Please forward this delegation to others who may have a need to know.

Misty Peterson, CAPM | Business Services Specialist and Telework Administration | **Idaho Environmental Coalition** |
1580 Sawtelle St., Idaho Falls, ID 83402, MS-9101 | Misty.Peterson@icp.doe.gov | O 208-533-3595



On every team, there is a core group that sets the tone for everyone else. If the tone is positive, you have have half the battle won. If it is negative, you are beaten before you ever walk on the field. – Chuck Noll

My current schedule is as follows: 7 a.m. to 5:30 p.m Mon/Thurs – Work Remotely; Tues/Wed – In the office.

This message is intended solely for the use of the addressee(s) and may be PRIVILEGED or PRIVATE. If you are not an intended recipient, please delete the message and notify the sender immediately by reply e-mail or at 208.533.3595

Attachment 1

FY22 IPL Items Shown by Cost & Fee					
List of items and Negotiated Price					
Item #	IPL Item	Description	Direct Costs	Fee	Total Price
1	20	ICDF Cell Expansion (Line Item - Not Priced)	\$ -	\$ -	\$ -
2	21	SNF Staging Facility Pre-Conceptual Planning	\$ 74,351	\$ 5,948	\$ 80,299
3	22	SNF Staging Facility Planning (Line Item - Not Priced)	\$ -	\$ -	\$ -
4	23	IWTU Material Procurements (Included in previous REA - Not Priced)	\$ -	\$ -	\$ -
5	24	IWTU Recovery/Emerging Activities	\$ 9,650,977	\$ 772,078	\$ 10,423,055
6	25	TRU Disposition Lot 11	\$ 2,533,549	\$ 202,684	\$ 2,736,233
7	26	Waste Disposition Characterization Support	\$ 1,119,204	\$ 89,536	\$ 1,208,740
8	27	TRU Disposition Containers/Materials	\$ 689,303	\$ 55,144	\$ 744,447
9	28a	INTEC Priority Mods - Crane Upgrades	\$ 2,692,694	\$ 215,416	\$ 2,908,110
10	28b	INTEC Priority Mods - Fire Water System	\$ 3,382,669	\$ 270,614	\$ 3,653,283
11	28c	INTEC Priority Mods - Utility Tunnel	\$ 967,779	\$ 77,422	\$ 1,045,201
12	28d	Upgrade INTEC Distributed Control System	\$ 739,210	\$ 59,137	\$ 798,347
13	29	IWTU Product Storage Bldg	\$ 9,133,257	\$ 730,661	\$ 9,863,918
14	32	IWTU Priority Modifications (Includes #23, #24, & #29)	\$ 913,679	\$ 73,094	\$ 986,774
15	n/a	Joule Heated Vitrification Studies for INTEC Calcine Waste Applications	\$ 2,674,750	\$ 213,980	\$ 2,888,730
TOTAL			\$ 34,571,423	\$ 2,765,714	\$ 37,337,136

Note: As stated in Mod P00045, this total value excludes FY22 IPL work scope that extends into FY24 (IWTU items #29, 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 4th quarter of FY23).