

2. AMENDMENT/MODIFICATION NO. 0118	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415	7. ADMINISTERED BY (If other than Item 6) Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221 Idaho Falls ID 83415
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECTRA TECH, INC. Attn: Loong Yong 132 JEFFERSON COURT OAK RIDGE TN 378304821	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003976 10B. DATED (SEE ITEM 13) 10/21/2015
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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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Price (Aug 1987) Alt 1 (Apr 1984)
	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: 005078584
The purpose of this modification is to add work scope related to COVID-19 to Section C.1.7 - Novel Coronavirus (COVID-19).
Payment:
Period of Performance: 01/04/2016 to 05/31/2021

Change Item 00003 to read as follows (amount shown is the total amount):

00003 Option Period (less TMI-2 License Renewal) (one year) 11,446,663.50

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) Robert Milazzo/ Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Aaron Nebeker
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 02/17/2021
16B. UNITED STATES OF AMERICA AARON NEBEKER Digitally signed by AARON NEBEKER Date: 2021.02.18 06:18:54 -0700 (Signature of Contracting Officer)	16C. DATE SIGNED 02/18/2021

NAME OF OFFEROR OR CONTRACTOR
SPECTRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Line item value is: \$11,446,663.50 Incrementally Funded Amount: \$8,750,816.35</p> <p>Section C.1.7 - Novel Coronavirus (COVID-19)</p> <p>Background: The emergence and spread of the Coronavirus Disease 2019 (COVID-19) pandemic, which was declared a Public Health Emergency in the United States on January 31, 2020, has had a significant impact on mission operations at numerous Department of Energy (DOE) sites, including DOE-ID.</p> <p>The World Health Organization declared on March 11, 2020, that the novel coronavirus (COVID-19) was a global pandemic. On March 13, 2020, President Trump announced the National Emergency Declaration for COVID-19 pandemic; subsequently, the CO issued a Partial Stop Work Order (PSWO) on March 25, 2020 that remains in effect until March 31, 2021. In addition, the Government and the Contractor entered into an Advance Agreement to provide clarity, consistency, and stability during a time of national crisis by capturing a joint understanding of costs that can be reasonably anticipated on the date the agreement was incorporated by bilateral modification.</p> <p>Consistent with Section 3610 of Public Law 116-136, Coronavirus Aid, Relief, and Economic Security Act (CARES Act), the CO has directed the contractor to segregate costs associated with the COVID-19 Pandemic. The Contractor has work diligently to do this and ensure operations were not impacted. The following work scope items have been identified and included in the REA.</p> <p>Work Scope: The Contractor shall track all of their COVID-related costs as well as their contractors. This mod covers the period of March 2020 through December 2020. This modification includes:</p> <ul style="list-style-type: none"> - Two (2) weeks of leave for one (1) guard who had been in contact with someone known to have COVID - Pandemic planning and preparation - Resolution of potential legal matters related to COVID-19 <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003976/0118

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NAME OF OFFEROR OR CONTRACTOR
SPECTRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>- Worker safety - Quarantine due to wife or significant other pregnancy</p> <p>For more specifics, please refer to the backup documentation to this modification.</p> <p>Based on backup documentation provided by the Contractor, the contract value is increased by \$74,039.42.</p>				