

2. AMENDMENT/MODIFICATION NO. 0119	3. EFFECTIVE DATE 03/10/2021	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	CODE 892432	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	CODE 00701
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003976
		10B. DATED (SEE ITEM 13) 10/21/2015
CODE 005078584	FACILITY CODE	

**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 52.217-8, OPTION TO EXTEND SERVICES (NOV 1999)
	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 extend the CLIN-3 services for four (4) months, from June 1, 2021 to September 30, 2021, and continue work previously negotiated under the base period for CLIN-3.  
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: 01/04/2016 to 09/30/2021  
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 03/11/2021
16B. UNITED STATES OF AMERICA AARON NEBEKER <small>Digitally signed by AARON NEBEKER Date: 2021.03.11 14:00:00 -0700</small> (Signature of Contracting Officer)	16C. DATE SIGNED 3/11/2021

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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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)
00003	<p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>Option Period (less TMI-2 License Renewal) (one year) Line item value is: \$13,961,418.94 Incrementally Funded Amount: \$8,750,816.35</p> <p>This modification extends the CLIN-3 option for a four (4) month period (from June 1, 2021 to September 30, 2021) in order to align with the ICP Core contract end date. DOE and STI have agreed to bilaterally sign this modification to ensure that previously negotiated work scope continues without interruption. This CLIN-3 extension will extend of the following work scope items:</p> <ul style="list-style-type: none"> <li>- Base scope. This scope was previously priced at the beginning of the contract and will continue. The scope remains unchanged (with the exception of the items added below). The CLIN-3 value of the base scope is increased by \$1,664,572.36.</li> <li>- Modification 5 increased the CLIN-2 scope for additional pay for lead officers, Guard Mount, and Health &amp; Welfare true-up. It is necessary and appropriate that this item continue through this extension. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$63,824.76. This modification increases the CLIN-3 value by this amount.</li> <li>- Modification 10 increased the CLIN-2 Scope for work related to facility clearances, facility upgrades, and conference room 240D. These items were negotiated during material differences (MD) and were tracked as MD-3, 5, 8, &amp; 9. It is necessary and appropriate that these items continue through this CLIN-3 extension. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$258,655.88. This modification increases the CLIN-3 value by this amount.</li> <li>- Modification 10 also increased the CLIN-2 Scope for work related to Pay and Benefits. This item Continued ...</li> </ul>				13,961,418.94

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>was negotiated during material differences and was tracked as MD-6. It is necessary and appropriate that this item continues through this CLIN-3 extension. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$42,916.68. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 25 increased the CLIN-2 scope for work related to additional guards. It is necessary and appropriate that this work continue through this CLIN-3 extension. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$213,642.60. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 31 increased the CLIN-2 value due to a health and welfare rate increase on the Service Contract Act (SCA). The rate remains at the higher amount; therefore, it is necessary and appropriate that this higher rate continue through this CLIN-3 extension. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$3,212.40. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 31 also increased the CLIN-2 scope for work related to another post of additional guards. Also, modifications 34, 39, 58, &amp; 64 extended this work scope. It is necessary and appropriate that this work continue through this CLIN-3 extension. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$172,594.52. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 66 increased the CLIN-2 scope for a trailer rental. It is necessary and appropriate that this work continue through this CLIN-3 extension. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$3,313.88. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 74 increased the CLIN-2 scope for Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00009	<p>improved internet. It is necessary and appropriate that this work continue through this CLIN-3 extension. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$11,945.20. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 81 increased the CLIN-2 scope for system administration of modifications made in Colorado. It is necessary and appropriate that this work continue through this CLIN-3 extension. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$60,173.32. This modification increases the CLIN-3 value by this amount.</p> <p>- Modification 92 period of performance is being extended from March 31, 2021 to September 30, 2021 in this extension mod. There is no cost increase for this modification.</p> <p>- Modification 108 increased the CLIN-2 scope for CenturyLink Upgrade in Colorado. It is necessary and appropriate that this work continue through this CLIN-3 extension. Based on the previously negotiated and agreed to price, both parties agree that the overall value of this item is \$19,903.84. This modification increases the CLIN-3 value by this amount.</p> <p>Based on these changes, the CLIN-3 value is increased by \$2,514,755.44.</p> <p>Change Item 00009 to read as follows (amount shown is the total amount):</p> <p>Materials - Replacement of Government Furnished Property (including spare parts) Costs - Option Period Line item value is: \$2,000.00</p> <p>Based on the government exercising this four (4) month extension of CLIN-3 Option for work, this CLIN (CLIN-9) is also extended for four months. Currently there is no need for Government Property to be replaced.</p> <p>Change Item 00011 to read as follows (amount shown Continued ...</p>				2,000.00

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00011	<p>is the total amount):</p> <p>Defined Benefit Pension Plan Costs - Option Period Line item value is: \$60,000.00 Incrementally Funded Amount: \$60,000.00</p> <p>Based on the government extending the CLIN-3 Option for work by four (4) months, this CLIN (CLIN-11) is also extended for four months. Invoices for Pension should be submitted from this CLIN during the period of performance of June 1, 2021 to September 30, 2021.</p> <p>Contractor's Statement of Release: In consideration of the modification agreed to herein as a complete equitable adjustment for the change agreed to in this modification, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this proposal for adjustment.</p>				60,000.00