



Department of Energy

Oak Ridge Office
P.O. Box 2001
Oak Ridge, Tennessee 37831—

June 17, 2009

Mr. Michael J. Fietze, Director
Prime Contract Administration
UT-Battelle, LLC
P.O. Box 2008
Oak Ridge, TN 37831-6262

Dear Mr. Fietze:

CONTRACT NO. DE-AC05-00OR22725 - MODIFICATION NO. 217

A fully executed copy of the subject contract modification is enclosed for your retention. This modification obligates American Recovery and Reinvestment Act of 2009 funding in the amount of \$24,170,000 to the contract for Military Interdepartmental Purchase Requests (MIPR) packages entitled "Decentralization of Facilities from Central Heat Plant".

If you have any questions, please contact me at 576-4523.

Sincerely,

Mark A. Million

Mark A. Million
Contracting Officer

Enclosure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 217	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09SC003217	5. PROJECT NO. (If applicable)
6. ISSUED BY Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831	CODE 00518	7. ADMINISTERED BY (If other than Item 6) Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831	CODE 00518
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UT-BATTELLE, LLC Attn: Michael J. Freitze, Director Prime Contract Administration Post Office Box 2008 OAK RIDGE TN 37831-6231		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 099114287 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-00OR22725	
		10B. DATED (SEE ITEM 11) 10/18/1999	

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 telegram 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 telegram or letter, provided each telegram or letter 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) Net Increase: \$24,170,000.00
See Page 3.

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 date, 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)
X	Clause I.143, P.L. 95-91, and P.L. 111-5

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: N
Recovery TAS::57 3404::TAS

See Page 3.

Note: Information reflected on Page 2 is not relevant to this modification and may not be accurate. Please disregard Page 2.

FOB: Destination

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Mark A. Million
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Mark A. Million (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 6/17/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC05-00OR22725/217	2	4

NAME OF OFFEROR OR CONTRACTOR
 UT-BATTELLE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	Period of Performance: 04/01/2000 to 03/31/2010 Change Item 00001 to read as follows (amount shown is the total amount): Recovery TAS::57 3404::TAS Recovery - MANAGEMENT AND OPERATION OF THE OAK RIDGE NATIONAL LABORATORY; Decentralization of Facilities from Central Heat Plant Incrementally Funded Amount: \$9,071,252,091.00				

Block 12 “ACCOUNTING AND APPROPRIATIONS DATA,” continued.

Funds Obligated for Recovery Act Projects:

All required accounting and appropriations data, including the Treasury Accounting Symbol and Fund Code is hereby provided as Attachment 2 to this modification.

Block 14 “DESCRIPTION OF AMENDMENT/MODIFICATION,” continued.

- A. This modification is issued to obligate American Recovery and Reinvestment Act (Recovery Act) of 2009 funds for the project entitled “Decentralization of Facilities from Central Heat Plant”.
- B. Accordingly, pursuant to Section I Contract Clause – DEAR 970.5232-4 entitled “Obligation of Funds,” funds in the amount of \$24,170,000 are hereby obligated in support of Recovery Act activities. The total amount of funds obligated under this contract since its inception is increased from \$9,438,430,012.63 to \$9,462,600,012.63.
- C. The specific Contractor Recovery Act Statement of Work, Milestones, Outcomes and Measures, and Deliverables funded by this modification are identified in the Military Interdepartmental Purchase Requests (MIPR) packages referenced in the table below. Attachment 1 to this modification is the executed Acceptance of MIPR documents (DD Form 448-2).

MIPR Number	MIPR Title
F1Q3CS9055G001	Decentralization of Facilities from Central Heat Plant, Phase 1 West of Atlantic Ave
F1Q3CS9054G001	Decentralization of Facilities from Central Heat Plant, Phase 2 West of Atlantic Ave
F1Q3CS9054G002	Decentralization of Facilities from Central Heat Plant, Phase 1 East of Atlantic Ave
F1Q3CS9054G003	Decentralization of Facilities from Central Heat Plant, Phase 2 East of Atlantic Ave
F1Q3CS9054G004	Decentralization of Facilities from Central Heat Plant, Phase 3 East of Atlantic Ave
(Numbers from Block 2 of the MIPRs)	

- D. The work described in this modification shall be performed using funds obligated under this contract, which have been appropriated under the Recovery Act of 2009, (Pub. L. 111-5), and as such, is subject to the special statutory conditions and the additional contractual terms and conditions that are listed in section E below and previous contract modifications related to the Recovery Act. The funds obligated hereunder shall only be used to accomplish the work as set

forth in section C above and may not be used for any other purpose without the prior written consent of the Contracting Officer.

- E. The Contractor shall complete all Recovery Act Work funded by this modification in accordance with Recovery Act requirements, including the required completion dates specified therein, and by the completion date identified in the approved Military Interdepartmental Purchase Requests package for the activity.
- F. All other terms and conditions remain unchanged.



DEPARTMENT OF THE AIR FORCE
436th Civil Engineer Squadron (AMC)
Dover Air Force Base, Delaware 19902-5600

April 15, 2009

436 CES/CEAO
600 Chevron Ave
Dover AFB DE 19902-5600

Ms. Teresa Hope, M-6.1
U. S. Dept. of Energy, Oak Ridge Field Office
P.O. Box 2001
Oak Ridge, TN 37831-8550

Dear Ms. Hope:

Enclosed are five Military Interdepartmental Purchase Requests (MIPRs) as listed below for heat plant decentralization projects to be accomplished at Dover Air Force Base. All funds associated with these five MIPRs are provided under the **American Recovery and Reinvestment Act of 2009**.

MIPR Number	Amount	Description
FIQ3CS9055G001	\$6,170,000	Decentralization of Facilities from Central Heat Plant, Phase 1 West of Atlantic Ave
FIQ3CS9054G001	\$4,500,000	Decentralization of Facilities from Central Heat Plant, Phase 2 West of Atlantic Ave
FIQ3CS9054G002	\$6,300,000	Decentralization of Facilities from Central Heat Plant, Phase 1 East of Atlantic Ave
FIQ3CS9054G003	\$3,500,000	Decentralization of Facilities from Central Heat Plant, Phase 2 East of Atlantic Ave
FIQ3CS9054G004	\$3,700,000	Decentralization of Facilities from Central Heat Plant, Phase 3 East of Atlantic Ave
TOTAL	\$24,170,000	

Please return copies of the DD Form 448-2 MIPR Acceptances to the DFAS address listed on page 2 of the MIPR, and to myself via fax or email (fax 302-677-6837, email Jo.Deramo@dover.af.mil). If you have questions about these MIPRs, please call me at (302) 677-6842.

Sincerely,

JO ANNE DERAMO
Chief, Asset Optimization

cc:
Aleisa Bloom (ORNL)

Attachments:
5 MIPRs w/attachments

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code) Jo Anne Deramo 436 CES/CEAO, 600 Chevron Ave Dover AFB DE 19902-5600	2. MIPR NUMBER F1Q3CS9055G001	3. AMENDMENT NO. Basic
	4. DATE (MIPR Signature Date) April 9, 2009	5. AMOUNT (As Listed on the MIPR) \$6,170,000.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES. BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a	QUANTITY b	ESTIMATED PRICE c	ITEM NO. a	QUANTITY b	ESTIMATED PRICE c
		\$6,170,000.00	<input type="checkbox"/>		
d. TOTAL ESTIMATED PRICE			d. TOTAL ESTIMATED PRICE		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
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12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See Justification Block 13)

b. FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

DOE Point of Contact: Teresa Hope
 Phone: (865) 576-0646
 Fax: (865) 576-2554
 E-Mail: hopetr@oro.doe.gov

FUNDS WERE PROVIDED UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009.

14. ACCEPTING ACTIVITY (Complete Address) U. S. Department of Energy, Oak Ridge Office P. O. Box 2001, Oak Ridge, Tennessee 37831	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL Judith S. Wilson, Contracting Officer 16. SIGNATURE
	17. DATE 6/3/09

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code) Jo Anne Deramo 436 CES/CEAO, 600 Chevron Ave Dover AFB DE 19902-5600	2. MIPR NUMBER F1Q3CS9054G001	3. AMENDMENT NO. Basic
	4. DATE (MIPR Signature Date) April 9, 2009	5. AMOUNT (As Listed on the MIPR) \$4,500,000.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

- a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)
- b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)
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ITEM NO. a	QUANTITY b	ESTIMATED PRICE c	ITEM NO. a	QUANTITY b	ESTIMATED PRICE c
		\$4,500,000.00	<input type="checkbox"/>		
d. TOTAL ESTIMATED PRICE			d. TOTAL ESTIMATED PRICE		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS

11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS

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14. ACCEPTING ACTIVITY (Complete Address) U. S. Department of Energy, Oak Ridge Office P. O. Box 2001, Oak Ridge, Tennessee 37831	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL Judith S. Wilson, Contracting Officer
	16. SIGNATURE
	17. DATE 4/3/09

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code) Jo Anne Deramo 436 CES/CEAO, 600 Chevron Ave Dover AFB DE 19902-5600	2. MIPR NUMBER F1Q3CS9054G002	3. AMENDMENT NO. Basic
	4. DATE (MIPR Signature Date) April 9, 2009	5. AMOUNT (As Listed on the MIPR) \$6,300,000.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

- a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)
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ITEM NO. <i>a</i>	QUANTITY <i>b</i>	ESTIMATED PRICE <i>c</i>	ITEM NO. <i>a</i>	QUANTITY <i>b</i>	ESTIMATED PRICE <i>c</i>
		\$6,300,000.00		<input type="checkbox"/>	
d. TOTAL ESTIMATED PRICE			d. TOTAL ESTIMATED PRICE		
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS			11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		

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14. ACCEPTING ACTIVITY (Complete Address) U. S. Department of Energy, Oak Ridge Office P. O. Box 2001, Oak Ridge, Tennessee 37831	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL Judith S. Wilson, Contracting Officer 16. SIGNATURE
	17. DATE 4/9/09

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code) Jo Anne Deramo 436 CES/CEAO, 600 Chevron Ave Dover AFB DE 19902-5600	2. MIPR NUMBER F1Q3CS9054G003	3. AMENDMENT NO. Basic
	4. DATE (MIPR Signature Date) April 9, 2009	5. AMOUNT (As Listed on the MIPR) \$3,500,000.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

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ITEM NO. a	QUANTITY b	ESTIMATED PRICE c	ITEM NO. a	QUANTITY b	ESTIMATED PRICE c
		\$3,500,000.00	<input type="checkbox"/>		
d. TOTAL ESTIMATED PRICE			d. TOTAL ESTIMATED PRICE		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
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	17. DATE 6/3/09

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code) Jo Anne Deramo 436 CES/CEAO, 600 Chevron Ave Dover AFB DE 19902-5600	2. MIPR NUMBER F1Q3CS9054G004	3. AMENDMENT NO. Basic
4. DATE (MIPR Signature Date) April 9, 2009	5. AMOUNT (As Listed on the MIPR) \$3,700,000.00	

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

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ITEM NO. <i>a</i>	QUANTITY <i>b</i>	ESTIMATED PRICE <i>c</i>	ITEM NO. <i>a</i>	QUANTITY <i>b</i>	ESTIMATED PRICE <i>c</i>
		\$3,700,000.00	<input type="checkbox"/>		
d. TOTAL ESTIMATED PRICE			d. TOTAL ESTIMATED PRICE		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
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	16. SIGNATURE
	17. DATE 6/3/09

Financial Plan Number: 1
 Contract Modification Number: 217
 Rpt Entity: OR OR3/OR4 - Oak Ridge National Lab, X-10, UT-Battell

Fiscal Year: 2009
 Fiscal Month: 09

Financial Plan Report - Detail

Site: OR

Page 1 of 1
 Report: RFP0001

OR22725 - UT-BATTELLE (RECOVERY ACT - 89X0240)

Report Generated on: June 9, 2009 at 09:45:11 AM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
470002	00916	3X	1720292	400403109	25400	0000000	0000000	0494938	45WV05001	0.00	0.00	4,600,000.00	4,600,000.00	4,600,000.00
<i>AY 2009 - AFRA - FJXT091076W1, Decentralization of Facilities from Central Heat Plant, Phase 1 - TAS 5793404</i>														
470002	00916	3X	1720292	400403109	25400	0000000	0000000	0494937	45WV05002	0.00	0.00	1,100,000.00	1,100,000.00	1,100,000.00
<i>AY 2009 - AFRA - FJXT0710231, Installation of Natural Gas Lines for Decentralization from Central Heat Plant - TAS 5793404</i>														
470002	00916	3X	1720292	400403109	25400	0000000	0000000	0494934	45WV05003	0.00	0.00	470,000.00	470,000.00	470,000.00
<i>AY 2009 - AFRA - FJXT091077, Building 800 (VQ) Decentralization from Central Plant - TAS 5793404</i>														
470002	00916	3X	1720292	400403109	25400	0000000	0000000	0494939	45WV05501	0.00	0.00	4,500,000.00	4,500,000.00	4,500,000.00
<i>AY 2009 - AFRA - FJXT091076W2, Decentralize Facilities from Central Heat Plant, Phase 2 - TAS 5793404</i>														
470002	00916	3X	1720292	400403109	25400	0000000	0000000	0494935	45WV05601	0.00	0.00	4,500,000.00	4,500,000.00	4,500,000.00
<i>AY 2009 - AFRA - FJXT091076E1, Decentralization of Facilities from Central Heat Plant, Phase 1 - TAS 5793404</i>														
470002	00916	3X	1720292	400403109	25400	0000000	0000000	0494940	45WV05701	0.00	0.00	3,500,000.00	3,500,000.00	3,500,000.00
<i>AY 2009 - AFRA - FJXT091076E2, Decentralization of Facilities from Central Heat Plant, Phase 2 - TAS 5793404</i>														
470002	00916	3X	1720292	400403109	25400	0000000	0000000	0494936	45WV05901	0.00	0.00	3,700,000.00	3,700,000.00	3,700,000.00
<i>AY 2009 - AFRA - FJXT091076E3, Decentralization of Facilities from Central Heat Plant, Phase 3 - TAS 5793404</i>														
470002	00916	3X	1720292	400403109	25400	0000000	0000000	0494933	WV05602	0.00	0.00	1,800,000.00	1,800,000.00	1,800,000.00
<i>AY 2009 - AFRA - FJXT0710232, Installation of Natural Gas Lines for Decentralization from Central Heat Plant - TAS 5793404</i>														
Total for Program Parent/Control Point: 400000000										0.00	0.00	24,170,000.00	24,170,000.00	24,170,000.00
Total for Fund Type: 3X										0.00	0.00	24,170,000.00	24,170,000.00	24,170,000.00
Total for Recipient Code: OR										0.00	0.00	24,170,000.00	24,170,000.00	24,170,000.00
Total for Reporting Entity: 470002										0.00	0.00	24,170,000.00	24,170,000.00	24,170,000.00
Total for OR22725 - UT-BATTELLE (RECOVERY ACT - 89X0240)										0.00	0.00	24,170,000.00	24,170,000.00	24,170,000.00

Attachment 2