



Department of Energy

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

June 25, 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. 220

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 \$2,000,000 to the contract for Work Authorization No. FD/04029/41 entitled "Site Support to the IDIQ EM Contractors at ORNL for Defense Funded Work".

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

Sincerely,

A handwritten signature in black ink that reads "Mark A. Million".

Mark A. Million
Contracting Officer

Enclosure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 220	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09SC003830	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	
		(x) 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)
See Page 3. Net Increase: \$2,000,000.00

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:
X	D. OTHER (Specify type of modification and authority) 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::89 0253::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
Period of Performance: 04/01/2000 to 03/31/2010
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Mark A. Million (Signature of Contracting Officer)	6/25/09

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC05-000R22725/220	2	3

NAME OF OFFEROR OR CONTRACTOR
 UT-BATTELLE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	Change Item 00001 to read as follows (amount shown is the total amount): Recovery TAS::89 0253::TAS Recovery - MANAGEMENT AND OPERATION OF THE OAK RIDGE NATIONAL LABORATORY; Site Support to the IDIQ EM Contractors at ORNL for Defense Funded Work Incrementally Funded Amount: \$9,079,037,091.00				

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 “Site Support to the IDIQ EM Contractors at ORNL for Defense Funded Work”.
- B. Accordingly, pursuant to Section I Contract Clause – DEAR 970.5232-4 entitled “Obligation of Funds,” funds in the amount of \$2,000,000 are hereby obligated in support of Recovery Act activities. The total amount of funds obligated under this contract since its inception is increased from \$9,468,385,012.63 to \$9,470,385,012.63.
- C. The specific Contractor Recovery Act Statement of Work, Milestones, Outcomes and Measures, and Deliverables funded by this modification are identified in the following referenced Work Authorization(s):

Work Authorization Number	Work Authorization Title
WA No. FD/04029/41 (Attachment 1) (Number from Block 8 of the Work Authorization)	Site Support to the IDIQ EM Contractors at ORNL for Defense Funded Work

- 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 work authorization for the activity.
- F. All other terms and conditions remain unchanged.

- Provide a point of contact for establishing RPP interfaces/boundaries for controlling radiological hazards.
- Provide Fire Protection Engineering review/support for potential impacts on ORNL operations/facilities.
- Provide ES&H and Technical Subject Matter experts to review impacts on ORNL operations/facilities and ensure that interface points are established and understood.
- Coordinate Environmental Compliance Activities involving Site-wide issues.
- Coordinate site space usage.
- Provide for Excavation/penetration Permits.
- Provide applicable records/drawings etc. as required to support the IDIQ contractor in their efforts.

Specific Work Supported by this authorization is as follows

1. Bethel Valley Isotope Facilities (Building 3026 Demolition-Hot Cells) - (\$500,000)
2. ORNL Small Facilities Completion Demolition - (\$500,000)
3. Core hole 8 Remediation - (\$100,000)
4. Bethel Valley Burial Grounds (Cap SWSA 1 And 3) - (\$200,000)
5. Bethel Valley Groundwater Early Actions (Pump and Treat) - (\$100,000)
6. Melton Valley Sentinel Wells - (\$100,000)
7. Bethel Valley Isotope Facilities (Building 3038 Legacy Material Removal and Demolition Preparation) - (\$500,000)

(Attach a detailed description of work to be performed or reference to a work proposal, project plan, or similar document that describes the scope of work, milestones, deliverables, and performance measures/expectations.)

15. Reporting Requirements (Status reports, scientific and technical information or similar):
 The recipient of funding in the Work Authorization is responsible for meeting all reporting requirements established by the Department of Energy for activities funded by the American Recovery and Reinvestment Act of 2009.

16. Work Authorization Program Official

Name (typed): J. T. Howell	Signature: <i>J. J. Howell</i>	Date: 6/12/09
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17. DOE Field Organization Official:

Name (typed): Johnny O. Moore	Signature: <i>J. O. Moore</i>	Date: 6/12/09
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18. Contractor's Authorized Representative:

Name (typed): Kelly J. Beierschmitt	Signature: <i>K. J. Beierschmitt</i>	Date: 6/12/09
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19. DOE Contracting Officer (or delegated representative).

Name (typed): Mark A. Million	Signature: <i>Mark A. Million</i>	Date: 6/15/09
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* The revision number will consist of a 2-digit program identifier, 4-digit sequential number, and the last digit of the fiscal year.

ATTACHMENT A – CONTRACTOR RECOVERY ACT PERFORMANCE REQUIREMENTS

Section A: Contractor Recovery Act Schedule or Milestone Requirement

This Work Authorization provides for level of effort support to the DOE ORO EM Defense funded ARRA work. As such, in a supporting role, there are no specific schedules or milestones. Specific facilities included in the effort are listed in the SOW

Section B: Contractor Recovery Act Performance Outcomes and Measures

Provide support to EM by providing services to the EM Defense funded contractors according to the schedules developed.

Section C: Contractor Recovery Act Deliverables

NA

Financial Plan Report - Detail

OR22725 - UT-Battelle (RECOVERY ACT - 8909/100253)

Report Generated on: June 24, 2009 at 06:52:46 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	06049	EZ	1111376	FD0412000	25400	0473041	2002101	0000000		0.00	0.00	100,000.00	100,000.00	100,000.00
<i>AY 2009 - Per Funding Authorization dated 4/17/2009, Appropriation 89-09/10-0253 Defense Environmental Cleanup, Project Code 2002101. Cost authority is \$100,000 for Melton Valley Sentinel Wells.</i>														
470002	06049	EZ	1111376	FD0412000	25400	0473053	2002101	0000000		0.00	14,000,000.00	0.00	14,000,000.00	14,000,000.00
<i>AY 2009 - Per Funding Authorization dated 4/17/2009, Appropriation 89-09/10-0253 Defense Environmental Cleanup, Project Code 2002101. Cost authority is \$14,000,000 for Building 3026 Demolish Wooden Superstructure.</i>														
470002	06049	EZ	1111376	FD0412000	25400	0473054	2002101	0000000		0.00	0.00	500,000.00	500,000.00	500,000.00
<i>AY 2009 - Per Funding Authorization dated 4/17/2009, Appropriation 89-09/10-0253 Defense Environmental Management, Project Code 2002101. Cost authority is \$500,000 for Bethel Valley Isotope Facilities (Building 3026 Demolition - Hot Cells).</i>														
470002	06049	EZ	1111376	FD0412000	25400	0473055	2002101	0000000		0.00	0.00	500,000.00	500,000.00	500,000.00
<i>AY 2009 - Per Funding Authorization dated 4/17/2009, Appropriation 89-09/10-0253 Defense Environmental Cleanup, Project Code 2002101. Cost authority is \$500,000 for ORNL Small Facilities Completion Demolition.</i>														
470002	06049	EZ	1111376	FD0412000	25400	0473056	2002101	0000000		0.00	0.00	100,000.00	100,000.00	100,000.00
<i>AY 2009 - Per Funding Authorization dated 4/17/2009, Appropriation 89-09/10-0253 Defense Environmental Cleanup, Project Code 2002101. Cost authority is \$100,000 for Corehole 8 Remediation.</i>														
470002	06049	EZ	1111376	FD0412000	25400	0473058	2002101	0000000		0.00	0.00	200,000.00	200,000.00	200,000.00
<i>AY 2009 - Per Funding Authorization dated 4/17/2009, Appropriation 89-09/10-0253 Defense Environmental Cleanup, Project Code 2002101. Cost authority is \$200,000 for Bethel Valley Burial Grounds (Cap SWSA 1 and 3).</i>														
470002	06049	EZ	1111376	FD0412000	25400	0473059	2002101	0000000		0.00	0.00	100,000.00	100,000.00	100,000.00
<i>AY 2009 - Per Funding Authorization dated 4/17/2009, Appropriation 89-09/10-0253 Defense Environmental Cleanup, Project Code 2002101. Cost authority is \$100,000 for Bethel Valley Groundwater Early Actions (Pump and Treat).</i>														
470002	06049	EZ	1111376	FD0412000	25400	0473060	2002101	0000000		0.00	0.00	500,000.00	500,000.00	500,000.00
<i>AY 2009 - Per Funding Authorization dated 4/17/2009, Appropriation 89-09/10-0253 Defense Environmental Cleanup, Project Code 2002101. Cost authority is \$500,000 for Bethel Valley Isotope Facilities (Building 3038 Legacy Material Removal and Demolition Preparation).</i>														
Total for Program Parent/Control Point: FD0412000										0.00	14,000,000.00	2,000,000.00	16,000,000.00	16,000,000.00
Total for Fund Type: EZ										0.00	14,000,000.00	2,000,000.00	16,000,000.00	16,000,000.00
Total for Recipient Code: OR										0.00	14,000,000.00	2,000,000.00	16,000,000.00	16,000,000.00
Total for Reporting Entity: 470002														
Total for OR22725 - UT-Battelle (RECOVERY ACT - 8909/100253)										0.00	14,000,000.00	2,000,000.00	16,000,000.00	16,000,000.00

Attachment 2