



Department of Energy

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

July 22, 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. 227

A fully executed copy of the subject contract modification is enclosed for your retention. This modification de-obligates American Recovery and Reinvestment Act of 2009 funding in the amount of \$70,000 from the contract for the project entitled "Decentralization of Facilities from Central Heat Plant, Phase 1 West of Atlantic Ave".

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. 227	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO 09SC005357	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.	9B. DATED (SEE ITEM 11)
CODE 099114287	FACILITY CODE	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 Decrease: -\$70,000.00

See Page 3.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<u>CHECK ONE</u>	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, P.L. 111-5 and Mutual Agreement

E. IMPORTANT: Contractor is not. is required to sign this document and return 2 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.

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) Greg Turner Chief Financial Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark A. Million
15B. CONTRACTOR/OFFEROR <i>Greg L Turner</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/21/09
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED <i>Mark A. Million</i> (Signature of Contracting Officer) 7/22/09

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC05-00OR22725/227	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	FOB: Destination 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 - MANAGEMENT AND OPERATION OF THE OAK RIDGE NATIONAL LABORATORY - Project Entitled "Decentralization of Facilities from Central Heat Plant, Phase 1 West of Atlantic Ave" - Deobligation of ARRA Funds Incrementally Funded Amount: \$9,121,990,917.97				

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 de-obligate American Recovery and Reinvestment Act (Recovery Act) of 2009 funds from 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 \$70,000 are hereby de-obligated from the Recovery Act activities identified in section C below. The total amount of funds obligated under this contract since its inception is decreased from \$9,513,408,839.60 to \$9,513,338,839.60.
- C. The specific Contractor Recovery Act Statement of Work, Milestones, Outcomes and Measures, and Deliverables impacted by this modification are identified in the Military Interdepartmental Purchase Requests (MIPR) package referenced in the table below. Attachment 1 to this modification is the MIPR document (DD Form 448) requesting the de-obligation of funds previously obligated under Modification 217 to this contract.

MIPR Number	MIPR Title
F1Q3CS9055G001 (Numbers from Block 5 of the MIPR)	Decentralization of Facilities from Central Heat Plant, Phase 1 West of Atlantic Ave

- D. All other terms and conditions remain unchanged.

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					PAGE 1
2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 05-JUN-09	5. MIPR NUMBER F1Q3CS9055G001		8. AMEND NO. 1
7. TO: Ms. Teresa Hope, M-6.1 DOE Oak Ridge Field Office P.O. Box 2001 Oak Ridge, TN 37831 865-576-0646			8. FROM: (Agency, name, telephone number of originator) Jo Anne Deramo 436 CES/CEAO 600 Chevron Ave Dover AFB DE 19902-5600 302-677-6842		
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.					
ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
1	Deobligation of funds in the amount of \$70,000 from project FJXT091076W1. These funds were erroneously included on the basic MIPR. FJXT091076W1, Decentralization of Facilities from Central Heat Plant, Phase 1 West of Atlantic Ave Return copies of DD Form 448-2 MIPR Acceptance to: 1. DFAS/AILOV, 27 Arkansas Rd, Suite 207, Limestone, ME 04751 2. 436 CES/CEAO, 600 Chevron Ave, Dover AFB DE 19902-5600 //SIGNED*// 15-JUN-09 DERAMO, J., GS12 SUPV ENVIRONMENTAL ENG 436CES/CEV 445-6842	1	EA	\$ <70,000.00>	\$ <70,000.00>
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS, SHIPPING INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.					11. GRAND TOTAL \$ <70,000.00>
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)			13. MAIL INVOICES TO (Payment will be made by) DFAS/AILOV 27 Arkansas Rd, Suite 207 Limestone, ME 04751 PAY OFFICE DODAAD 667100		
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.					
ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
AA	5793404		RM9 65MH JA4449 010000 52900 22176P 667100 MO: A81991 ESP: GY PSR: 005497 PSR: 274973 DSR: 328912	F67100	\$ <70,000.00>
			21-JUN-09 SEBULSKY, T. L., SSGT CERTIFYING OFFICER 436CPTS/PNAB 302-677-4470		
15. AUTHORIZING OFFICER (Type name and title) DEETER, C. A., GS05 ACCOUNTING TECHNICIAN 436CES/CER 302-677-4736			16. SIGNATURE //SIGNED*//		17. DATE 16-JUN-09

MPR NUMBER F1Q3CS9055G001

Document Amendment Summary

BASIC	\$	6,170,000.00
AMENDMENT 001	\$	<70,000.00>
'REVISED TOTAL	\$	6,100,000.00

The Document/Amendment Summary does not represent the Government Accounting System

Financial Plan Number: 2
 Contract Modification Number: 227
 Rpt Entity: OR OR3/OR4 - Oak Ridge National Lab, X-10, UT-Battelle

Fiscal Year: 2009
 Fiscal Month: 10

Financial Plan Report - Detail

Site: OR
 Report: RFP0001

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

Report Generated on: July 13, 2009 at 10:51:31 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	4,600,000.00	-70,000.00	4,530,000.00	4,530,000.00
<i>AY 2009 - Deobligation of funds in the amount of \$70,000 from project FJXT091076W1, Decentralization of facilities from Central Heat Plant, Phase 1 West of Atlantic Ave. These funds were erroneously included on the basic MIPR (ARRA funded). TAS 5793404</i>														
470002	00916	3X	1720292	400403109	25400	0000000	0000000	0494937	45WV05002	0.00	1,100,000.00	0.00	1,100,000.00	1,100,000.00
<i>AY 2009 - 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	470,000.00	0.00	470,000.00	470,000.00
<i>AY 2009 - 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	4,500,000.00	0.00	4,500,000.00	4,500,000.00
<i>AY 2009 - 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	4,500,000.00	0.00	4,500,000.00	4,500,000.00
<i>AY 2009 - 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	3,500,000.00	0.00	3,500,000.00	3,500,000.00
<i>AY 2009 - 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	3,700,000.00	0.00	3,700,000.00	3,700,000.00
<i>AY 2009 - 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	1,800,000.00	0.00	1,800,000.00	1,800,000.00
<i>AY 2009 - 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	24,170,000.00	-70,000.00	24,100,000.00	24,100,000.00
Total for Fund Type: 3X										0.00	24,170,000.00	-70,000.00	24,100,000.00	24,100,000.00
Total for Recipient Code: OR										0.00	24,170,000.00	-70,000.00	24,100,000.00	24,100,000.00
Total for Reporting Entity: 470002														
Total for OR22725 - UT-BATTELLE (RECOVERY ACT - 89X0240)										0.00	24,170,000.00	-70,000.00	24,100,000.00	24,100,000.00

Attachment 2