

To: Legacy Critique

From: Mark A. Million

Please scan the attached document (Modification 247), file in Sonar, and provide electronic copies to the following personnel:

Powell, Brenda G.; Shamblin, Diana Faye; Williams, Rhonda J.; Moore, Johnny O; Carter, Lisa B; Philipp, George J; Branton, M G; Kass, M J; Davis, Carolyn Marie; Lowery, Mary K.; Albaugh, Wayne H; Crow, Mary Lou; Fietze, Michael J; Mann, Deborah U; Solmonson, Debra Kay; [jonescr@oro.doe.gov](mailto:jonescr@oro.doe.gov); [Wilsonjn@oro.doe.gov](mailto:Wilsonjn@oro.doe.gov); [Johnsonmd@oro.doe.gov](mailto:Johnsonmd@oro.doe.gov); and Million, Mark A.

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



## Department of Energy

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

August 26, 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. 247**

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 \$85,000 to the contract for the Military Interdepartmental Purchase Request (MIPR) package entitled "Decision Tools for Asset Management and Infrastructure Resilience – ORNIM Implementation".

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 247	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09SC006331	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-AC05-000R22725	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: \$85,000.00

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) 970.5232-4 OBLIGATION OF FUNDS (DEC 2000), 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

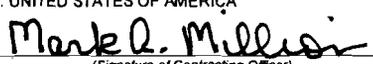
Recovery TAS::96 3135::TAS

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark A. Million	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/26/09

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC05-000R22725/247	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):  MANAGEMENT AND OPERATION OF THE OAK RIDGE NATIONAL LABORATORY Incrementally Funded Amount: \$9,349,937,201.92				

**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 “Decision Tools for Asset Management and Infrastructure Resilience – ORNIM Implementation”.
- B. Accordingly, pursuant to Section I Contract Clause – DEAR 970.5232-4 entitled “Obligation of Funds,” funds in the amount of \$85,000 are hereby obligated in support of Recovery Act activities. The total amount of funds obligated under this contract since its inception is increased from \$9,741,200,123.55 to \$9,741,285,123.55.
- 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 Request (MIPR) package referenced in the table below. Attachment 1 to this modification is the MIPR document (DD Form 448).

<b>MIPR Number</b>	<b>MIPR Title</b>
W81F8E92042702  (Number from Block 5 of the MIPR)	Decision Tools for Asset Management and Infrastructure Resilience – ORNIM Implementation

- 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 Request package for the activity.
- F. All other terms and conditions remain unchanged.

# ATTACHMENT 1

## MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (MIPR)

**MILITARY INTERDEPARTMENTAL PURCHASE REQUEST**

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 23-JUL-2009	5. MIPR NUMBER W81F8E92042702	6. AMEND NO. 000
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7. TO US DEPARTMENT OF ENERGY  OAK RIDGE NATIONAL LABORATORY  OAKRIDGE, TN 37831	8. FROM: NAVIGATION PLANNING CENTER  CELRH-NC 502 8TH STREET  HUNTINGTON, WV 25701-2070
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9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
1	RECOVERY ACT - IMPLEMENTATION OF ORNIM -- Project No.: 139231 ✓ ACCTING CLASS: 96 2009 3135.0000 H1 2009 08 2436 013140 2530 8D0DB6 120 96461 00008736 WORK CAT CODE: 60110 WORK CAT ELEM CODE: D9000 INITIAL ACCTING CLASS: 96 2009 3135.0000 08 013140		LS		\$85,000.00
LINE ITEM CURRENT UNOBLIG BAL AMT: \$85,000.00					

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL: \$85,000.00

REMARKS :

Funds may not be exceeded without prior approval

These funds must be accepted on a reimbursable basis.

Request this order be accepted and returned within 14 days. PLEASE FAX ACCEPTANCE TO 304-399-5157, ATTN: CELRH-RM-B. Billing should be marked "Partial" or "Final".

This order has been certified by Resource Management Office on the Corps automated system (CEFMS). The system will not print an order which has not been certified, therefore, an original F&A certification will not be provided.

THIS AGREEMENT FOR DOE PROPOSAL NUMBER 2231-T332-07 IS ENTERED INTO PURSUANT TO THE AUTHORITY OF THE ECONOMY ACT OF 1932, AS AMENDED, 31 USC 1535, AND ADHERES TO FEDERAL ACQUISITION REGULATION (FAR) 6.002.

TO THE BEST OF KNOWLEDGE, THE WORK REQUESTED WILL NOT PLACE DOE AND ITS CONTRACTOR IN DIRECT COMPETITION WITH THE DOMESTIC PRIVATE SECTOR.

DOE PROPOSAL # 2231-T332-07

RECOVERY ACT: This commitment contains funds from the American Recovery and Reinvestment Act of 2009. All award documents and related communications include the clauses and provisions necessary to ensure award recipients are legally obligated and prepared to meet their reporting requirements under the Recovery Act. For each contract over \$500,000, agencies should prepare a summary of the contract document which will be made available publically and linked to Recovery.gov via the award number. (Future guidance forthcoming)

**MILITARY INTERDEPARTMENTAL PURCHASE REQUEST**

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 23-JUL-2009	5. MIPR NUMBER W81F8E92042702	6. AMEND NO. 000
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7. TO US DEPARTMENT OF ENERGY  OAK RIDGE NATIONAL LABORATORY  OAKRIDGE, TN 37831	8. FROM: NAVIGATION PLANNING CENTER  CELRH-NC 502 8TH STREET  HUNTINGTON, WV 25701-2070
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9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
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Please have the accepting official sign below and return to the FINANCIAL POC address. EXPIRATION DATE: 30-SEP-2009

RA TECHNICAL POC: CHRISTY R COOPER CELRH-NC  
 RA FINANCIAL POC: JEANETTA D WILSON CELRH-RM-B (304) 399-5790  
 RA TECHNICAL POC ADDRESS: BUDGET BRANCH  
 US ARMY CORPS OF ENGINEER  
 502 8TH STREET  
 HUNTINGTON, WV 25701-2070

PA TECHNICAL POC: RANDY CURLEE 865-946-1461  
 PA FINANCIAL POC: DONNA LEGGETT 865-946-1478

\_\_\_ DIRECT FUND CITE  
 ACCEPTED \_\_\_ REIMBURSABLE \_\_\_\_\_ DATE: \_\_\_\_\_ TITLE: \_\_\_\_\_

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) USACE FINANCE CENTER (H1) HUNTINGTON DISTRICT 5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005
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14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH ON THE LINE ITEM NOs ABOVE. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

DENISE EJ NAPIER  
 ACCOUNTANT  
 ELECTRONICALLY SIGNED BY 28-JUL-2009

15. AUTHORIZING OFFICER (Type name and title) WESLEY W WALKER SUPV ECONOMIST	16. SIGNATURE WESLEY W WALKER ELECTRONICALLY SIGNED BY	17. DATE 28-JUL-2009
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## ATTACHMENT 2

### FINANCIAL PLAN REPORT

Financial Plan Number: 3

Fiscal Year: 2009

Fiscal Month: 11

Contract Modification Number: 247

Rpt Entity: OR OR3/OR4 - Oak Ridge National Lab, X-10, UT-Batelle

### Financial Plan Report - Detail

Site: OR

Page 1 of 2

Report: RFP0001

OR22725 - UT-BATTELLE (RECOVERY ACT - 89X0222)

Report Generated on: August 20, 2009 at 11:41:01 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	00515	3D	1720286	400402000	25400	0000000	0000000	0495232	47WT84901	0.00	73,356,000.00	0.00	73,356,000.00	73,356,000.00
470002	00515	3D	1720297	400403209	25400	0000000	0000000	0495196	47WT33207	0.00	15,000.00	0.00	15,000.00	15,000.00
470002	00515	3D	1720297	400403209	25400	0000000	0000000	0495251	47WT33208	0.00	0.00	85,000.00	85,000.00	85,000.00
AY 2009 - ORNIM Implementation (ARRA) Project #139231. TAS 9693135.														
Total for Program Parent/Control Point: 400000000										0.00	73,371,000.00	85,000.00	73,456,000.00	73,456,000.00
Total for Fund Type: 3D										0.00	73,371,000.00	85,000.00	73,456,000.00	73,456,000.00
Total for Recipient Code: OR										0.00	73,371,000.00	85,000.00	73,456,000.00	73,456,000.00
Total for Reporting Entity: 470002														
Total for OR22725 - UT-BATTELLE (RECOVERY ACT - 89X0222)										0.00	73,371,000.00	85,000.00	73,456,000.00	73,456,000.00

Financial Plan Number: 3

Fiscal Year: 2009

Fiscal Month: 11

Contract Modification Number: 247

Rpt Entity: OR OR3/OR4 - Oak Ridge National Lab, X-10, UT-Batelle

**Financial Plan Report - Detail**

Site: OR

Page 2 of 2

Report: RFP0001

**OR22725 - UT-BATTELLE (RECOVERY ACT - 89X0222)**

Report Generated on: August 20, 2009 at 11:41:01 AM

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<u>Agency</u>	<u>Obligation Change Amount</u>
Defense	85,000.00
Total Appropriated Funds (Program 40):	85,000.00
Total DOE and Non-Appropriated Funds:	0.00
Grand Total:	85,000.00
Total Non-Appropriated Funds:	0.00

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