

CONTRACT SPECIALIST

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DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 140,644,755.20	\$ 0.00	\$ 140,644,755.20
Funding Obligation	\$ 92,911,288.68	\$ 0.00	\$ 92,911,288.68

BLOCK 14 CONTINUATION

This modification provides for a complete and equitable adjustment to the contract for Contract Year 2 DPLH increase associated with WFO Support and DPLH adjustments to protective force and administrative labor categories dated October 31, 2013, and November 27, 2013, respectively; revises Attachments J-3 and J-10; and revises the contract as a result.

(Continued)

Accordingly,

1. This modification recognizes a complete and equitable settlement for the Contract Year 2 request to increase the DPLH overtime hours (5,252) associated with WFO Support dated October 31, 2013, for an estimated cost amount of \$257,147. This settlement shall not result in an increase in the total value of the basic contract. The settlement amount will be recognized by an increase in the Labor CLIN for the Base Period with a corresponding decrease in the Other Direct Costs (ODCs) CLIN for the Base Period as follows:

Contract Period	Labor CLIN	CLIN Increase	ODCs CLIN	CLIN Decrease	Net Result
Base Period	0001	\$ 257,147	0002	\$ (257,147)	\$ -
Total		\$ 257,147		\$ (257,147)	\$ -

2. This modification also recognizes a complete and equitable settlement for the Contract Year 2 request for DPLH adjustments to protective force and administrative direct labor categories dated November 27, 2013. The protective force adjustments were a (9,000) hour reduction in LT and SPO III DPLH at a cost of (\$481,210), offset by an increase in SPO I & SPO II of 10,000 DPLH at a cost of \$554,400 and a reduction in WSI Labor Mgmt. Reserve of (\$73,190). The administrative labor categories adjustments were a (2,301) hour reduction in some administrative DPLH categories at a cost of (\$114,910), offset by an increase in other administrative DPLH categories of 1,768 hours at a cost of \$114,882 and an increase to WSI Labor Mgmt. Reserve of \$28. These adjustments result in an overall NET increase in DPLH ceiling for contract year 2 of 467 hours, an overall NET decrease in WSI Labor Mgmt. Reserve of (\$73,162), and no overall change in CLIN and contract values.

3. The amount obligated on this contract remains unchanged at \$92,911,288.68.

4. The total Face Value of the Basic Contract remains unchanged at \$140,644,755.20.

5. Revise Section B CLINs 0001 and 0002 as follows (as described in Item 1 above):

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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Security Protective Force and Systems Services

0001	CLIN Change		\$113,501,528.04
		Lot	NTE +\$257,147.00

Noun: SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES - BASE PERIOD

Total Quantity: 1

New Total Item Amount: \$113,501,528.04

Contract type: R - COST PLUS AWARD FEE

Inspection: DESTINATION

Acceptance: DESTINATION

FOB: DESTINATION

Descriptive Data:

The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the "Not-to-Exceed" (NTE) amount specified above. The Period of Performance for the Base Period is 1 January 2012 through 31 December 2014. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.

As a result of the Contract Year 2 DPLH increase associated with WFO Support settlement recognized in Modification 0038 the NTE amount of this CLIN is increased from \$113,244,381.04 by \$257,147.00 to \$113,501,528.04.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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Base Period

0002	CLIN Change		EST \$20,809,107.00 EST -\$257,147.00
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Lot
Noun: OTHER DIRECT COSTS (ODCS)
Total Quantity: 1
New Total Item Amount: \$20,809,107.00
Contract type: R - COST PLUS AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

The Contractor shall furnish all travel, materials, supplies, equipment and other miscellaneous ODCs (except as may be expressly set forth in this contract as furnished by the Government) to accomplish the work specified in the Statement of Work. This is a cost-reimbursable line item and is non-fee-bearing. Amounts billed under this CLIN are only for Other Direct Costs indicated in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10 in the row entitled "Not-to-Exceed Other Direct Costs (incl. Material Handling Fee or G&A of 3.95%)." Total amounts billed under this CLIN shall not exceed the "Not-to-Exceed" (NTE) amount specified above. The Period of Performance for the Base Period is 1 January 2012 through 31 December 2014. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.

As a result of the Contract Year 2 DPLH increase associated with WFO Support settlement recognized in Modification 0038 the NTE amount of this CLIN is decreased from \$21,066,254 by (\$257,147) to \$20,809,107.

6. Section J, Attachment 3A - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS, is updated and added with the following changes:

- Add: NAP 14.1-D, Baseline Cyber Security Program, 12/14/12
 (This NAP replaces: All chapters except for Chapter VII, Incident Management of NAP 14.1-C, NNSA Baseline Cyber Security Program, dated 5/2/08)
 (This NAP replaces: NAP 14.2-C, NNSA Certification and Accreditation (C&A) Process for Information Systems, dated 5/2/08)
- Add: DOE O 205.1B Chg 2, Department of Energy Cyber Security Program, 3/11/13
 (Replaces: DOE O 205.1B Chg 1, Department of Energy Cyber Security Program, 12/7/12)

The previous version of Attachment 3 - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS, is replaced in its entirety by the updated version with the changes described above. The updated version is Attachment 3A - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS, dated December 19, 2013, and is attached to this modification.

7. Section J, Attachment 10H - PRICING SCHEDULE B-1 ADDENDUM, is updated and added as a result of the Contract Year 2 DPLH increase associated with WFO Support and DPLH adjustments to protective force & administrative labor categories settlement. The updated version of Attachment 10H - PRICING SCHEDULE B-1 ADDENDUM dated 19 DEC 2013, is attached to this modification.

8. Revise Section J - List of Attachments, to add Attachments 3A and 10H as follows:

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 3A	2	19 DEC 2013	DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS
ATTACHMENT 10H	15	19 DEC 2013	PRICING SCHEDULE B-1 ADDENDUM

9. The parties hereby agree that this supplemental agreement establishes the consideration for the modification effected herein. The parties specifically acknowledge and agree that this supplemental agreement constitutes full satisfaction of the parties' rights to equitable adjustment, under any clause of the contract, relating specifically to the modification effected herein. Except as provided herein, all other terms and conditions of the contract, with respect to this modification, remain unchanged and in full force and effect.

--END OF MODIFICATION 0038--

DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS
Security Protective Force and Systems Contract

DIRECTIVE AND TITLE

1. DOE O 142.1, Classified Visits Involving Foreign Nationals, 1/13/04
2. DOE O 142.3A, Unclassified Foreign Visits and Assignments, 10/14/10
3. DOE O 150.1, Continuity Programs, 5/8/08
4. NSO O 151.1B, Comprehensive Emergency Management System, 9/6/11
5. DOE O 151.1C, Comprehensive Emergency Management System, 11/2/05
6. DOE O 200.1A, Information Technology Management, 12/23/08
7. DOE O 203.1 Limited Personal Use of Government Office Equipment Including Information Technology, 1/7/05
8. DOE O 205.1B Chg 2, Department of Energy Cyber Security Program, 3/11/13
9. DOE O 206.1, Department of Energy Privacy Program, 1/16/09
10. DOE N 206.4, Personal Identity Verification 6/29/07
11. DOE O 221.1A, Reporting Fraud, Waste and Abuse, 4/19/08
12. DOE O 221.2A, Cooperation with the Office of Inspector General, 2/25/08
13. DOE O 225.1B Accident Investigations, 3/4/11
14. DOE O 226.1B, Implementation of Department of Energy Oversight Policy 4/25/11
15. NA-1 SD 226.1A, NNSA Line Oversight and Contractor Assurance System Supplemental Directive, 10/17/08
16. DOE O 231.1B, Environment, Safety and Health Reporting 6/27/11
17. DOE O 232.2, Occurrence Reporting and Processing of Operations Information, 8/20/11
18. DOE O 243.1A, Records Management Program, 11/7/11
19. DOE O 243.2, Vital Records Program, 2/2/06
20. DOE O 252.1A, Technical Standards Program, 2-23-11
21. NSO O 412.X1F, Real Estate/Operations Permit, 7/9/12
22. DOE O 413.1B, Internal Control Program, 10/28/08
23. DOE O 414.1D, Quality Assurance, 4/25/11
24. DOE O 422.1, Conduct of Operations, 6/29/10
25. DOE M 440.1-1A, DOE Explosives Safety Manual, 1/9/06
26. NSO O 440.X2B, Site-Wide Lightning and Other Hazardous Weather Detection and Protection, 10/12/11
27. DOE O 442.2, Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health, 7/29/11
28. DOE O 452.8, Control of Nuclear Weapon Data, 7/21/11
29. DOE O 460.1C, Packaging and Transportation Safety, 5/14/10
30. NSO O 460.XA, Hazardous Materials Notification System, 12-09-09
31. DOE O 470.3B Graded Security Protection Policy, 8/12/08 (classified)
32. DOE M 470.4-1, Change 2, Safeguards and Security Program Planning and Management, 10/20/10
33. DOE M 470.4-3A, Change 1, Contractor Protective Force, 11/5/08
34. NSO O 470.X4, Incidents of Security Concern, 02/09/09

35. DOE O 471.1B, Identification and Protection of Unclassified Controlled Nuclear Information, 3/1/10
36. DOE O 471.3, Admin Chg 1, Identifying and Protecting Official Use Only Information, 1/13/11
37. DOE M 471.3-1, Chg 1, Manual for Identifying and Protecting Official Use Only Information, 1/13/11
38. DOE O 472.2, Personnel Security, 7/21/11
39. DOE O 475.2A, Identifying Classified Information, 2/1/11
40. DOE O 551.1D, Official Foreign Travel, 4/2/12
41. NAP 14.1-D, NNSA Baseline Cyber Security Program, 12/14/12
42. NAP 70.2, Admin Change 1, Physical Protection, 7/20/11
43. NAP 70.4, Admin Change 1, Information Security, 7/20/11
44. Technical Surveillance Countermeasures Procedural Manual, 10/94
45. Annual NNSA Program/Resource Execution Guidance