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|---|---|---------------------------------|--|---|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 5 | |
| 2. AMENDMENT/MODIFICATION NO. 0001 | | 3. EFFECTIVE DATE 01/22/2024 | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY Strategic Petroleum Reserve Project SPRO U.S. Department of Energy 900 Commerce Road East US 492 New Orleans LA 70123 | | CODE 892435 | | 7. ADMINISTERED BY (If other than Item 6) SPRO U.S. Department of Energy SPRO 900 Commerce Road East US 492 New Orleans LA 70123 | | CODE 01601 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. 89243523RCR000002 | | | |
| | | | | x 9B. DATED (SEE ITEM 11) 01/04/2024 | | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | | | |
| | | | | 10B. DATED (SEE ITEM 13) | | | |
| CODE | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> 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 <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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) | | | | | | | |
| 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 data, 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) | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| The above numbered solicitation is amended as follows: | | | | | | | |
| Section B, B.6 DOE-B-7005 ALLOWABILITY OF SUBCONTRACTOR FEE (SEP 2017), is revised to add the following paragraph to the clause: "The subcontractor fee restriction in the paragraph above does not apply to members of the Contractor's team that are: (1) small business(es); (2) protégé firms as part of an approved mentor-protégé relationship; (3) subcontractors under a competitively awarded firm-fixed-unit-price subcontract; or (4) subcontractors providing "commercial products" and/or "commercial services" as defined in FAR Subpart 2.101, Definitions, if the subcontract price is fair and reasonable." Continued ... | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) | | | |
| | | | | Kelly M. Gele | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | |  (Signature of Contracting Officer) | | 01/22/2024 | |

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Section J, Attachment F is amended to update the List of Applicable DOE/SPRPMO Directives. Delete Section J, Attachment F in its entirety and replace with the attached revised Section J, Attachment F.</p> <p>Section L, L.7 DOE-L-2001 PROPOSAL PREPARATION INSTRUCTIONS - GENERAL (OCT 2015) ALTERNATE I AND ALTERNATE II (OCT 2015) (g) (1) is revised as follows: Questions regarding this solicitation must be submitted via email (SEB@SPR.DOE.GOV) no later than 4PM Central Time, February 9, 2024.</p> <p>Section L, L.18 DOE-L-2019 SITE VISIT, is revised as follows: The site visit will be held at 1pm Central Time on Wednesday, January 31, 2024, in lieu of 1pm Central Time on Thursday, January 25, 2024. Any questions resulting from the site visit must be submitted via email to SEB@SPR.DOE.GOV no later than 4PM Central Time, February 9, 2024. To facilitate the government's planning; please provide the name, organizational affiliation, phone number, e-mail address and citizenship of each proposed attendee via email (SEB@SPR.DOE.GOV) no later than 4PM Central Time, January 25, 2024.</p> <p>The proposal due date of April 3, 2024, 1100am Central Time, remains unchanged.</p> <p>Period of Performance: 09/01/2024 to 08/31/2034</p> | | | | |

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**SECTION J**
LIST OF ATTACHMENTS**ATTACHMENT F – LIST OF APPLICABLE DOE/SPRPMO DIRECTIVES**

Documents are available at:

DOE Directives at: <https://www.directives.doe.gov>.SPRPMO Directives are available in the additional documents section of the M&O Contract
Recompetition Reading Room at: https://www.spr.doe.gov/doesec/MO_Recompete.htm

| <u>DOE/SPRPMO DIRECTIVES</u> | <u>DATE</u> | <u>TITLE</u> |
|---|--------------------|---|
| DOE O 130.1A | 01/07/21 | Budget Planning, Formulation, Execution and Departmental Performance Management |
| DOE O 142.3B Chg 1 | 03/02/22 | Unclassified Foreign National Access Program |
| DOE O 150.1B | 12/21/21 | Continuity Programs |
| DOE O 151.1D Chg 1 (MinChg) | 10/04/19 | Comprehensive Emergency Management System |
| DOE O 200.1A Chg 2 (Ltd Chg) | 08/11/23 | Information Technology Management |
| DOE O 205.1C Chg 1 (LtdChg) | 02/03/22 | Department of Energy Cybersecurity Program |
| DOE O 206.1 Chg 1 (MinChg) | 11/01/18 | Department of Energy Privacy Program |
| DOE O 206.2 Chg 1 (LtdChg) | 09/02/22 | Identity, Credential and Access Management (ICAM) |
| DOE O 210.2A | 04/08/11 | DOE Corporate Operating Experience Program |
| DOE O 221.1B | 09/27/16 | Reporting Fraud, Waste, and Abuse to the Office of Inspector General |
| DOE O 221.2A | 02/25/08 | Cooperation with the Office of Inspector General |
| DOE O 225.1B | 03/04/11 | Accident Investigations |
| DOE O 226.1B Chg 1 (Admin Chg) | 05/03/22 | Implementation of Department of Energy Oversight Policy |
| DOE O 227.1A Chg 1 (AdminChg) | 01/21/20 | Independent Oversight Program |
| DOE O 231.1B Admin Chg 1 | 11/28/12 | Environment, Safety and Health Reporting |
| DOE O 232.2A Chg 1 (MinChg) | 10/04/19 | Occurrence Reporting and Processing of Operations Information |
| DOE O 243.1C | 02/07/22 | Records Management Program |
| DOE O 252.1A Admin Chg 1 | 03/12/13 | Technical Standards Program |
| DOE O 350.1 Chg 7 | 02/19/20 | Contractor Human Resource Management Programs |

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| <u>DOE/SPRPMO DIRECTIVES</u> | <u>DATE</u> | <u>TITLE</u> |
|---|----------------------|---|
| (LtdChg) | | |
| DOE O 413.3B Chg 7 (LtdChg) | 06/21/23 | Program and Project Management for the Acquisition of Capital Assets |
| DOE O 414.1D Chg 2 (LtdChg) | 09/15/20 | Quality Assurance |
| DOE O 415.1 Chg 2 (MinChg) | 01/17/17 | Information Technology Project Management |
| DOE O 420.1C Chg 3 (LtdChg) | 10/14/19 | Facility Safety |
| DOE O 422.1 Chg 4 (LtdChg) | 02/03/22 | Conduct of Operations |
| DOE O 436.1A | 04/25/23 | Departmental Sustainability |
| DOE O 440.2C Chg 3 (LtdChg) | 03/21/23 | Aviation Management and Safety |
| DOE O 442.1B | 01/31/19 | Department of Energy Employee Concerns Program |
| DOE O 442.2 Chg 1 (PgChg) | 07/29/11 10/04/16 | Differing Professional Opinions for Technical Issues Involving Environmental, Safety and Health Technical Concerns |
| DOE O 460.1D Chg 1 (LtdChg) | 06/10/22 | Hazardous Materials Packaging and Transportation Safety |
| DOE O 460.2B | 06/10/22 | Departmental Materials Transportation and Packaging Management |
| DOE O 470.3C Chg 1 (LtdChg) | 09/09/20 | Design Basis Threat (DBT) Order |
| DOE O 470.4B Chg 3 (LtdChg) | 09/23/21 | Safeguards and Security Program |
| DOE O 470.5 | 06/02/14 | Insider Threat Program |
| DOE O 470.6 Chg 1 (MinChg) | 01/11/17 | Technical Security Program |
| DOE O 471.1B | 03/01/10 | Identification and Protection of Unclassified Controlled Nuclear Information |
| DOE O 471.6 Chg 4 (LtdChg) | 08/22/23 | Information Security |
| DOE O 472.2A | 06/10/22 | Personnel Security |
| DOE O 475.1 | 12/10/04 | Counterintelligence Program |
| DOE O 475.2B | 10/03/14 | Identifying Classified Information |
| DOE O 520.1B Chg 1 (LtdChg) | 11/11/22 | Financial Management and Chief Financial Officer Responsibilities |
| DOE O 544.1 Chg 1 (AdminChg) | 11/07/17 | Priorities and Allocations Program |
| DOE 5639.8A | 07/23/93 | Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities |

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| <u>DOE/SPRPMO DIRECTIVES</u> | <u>DATE</u> | <u>TITLE</u> |
|---|--------------------|--|
| DOE 5670.1A | 01/15/92 | Management and Control of Foreign Intelligence |
| DOE G 580.1-1A Chg 1 (Ltd Chg) | 12/08/21 | Personal Property |
| DOE M 441.1-1 Chg 1 (Admin Chg) | 02/24/16 | Nuclear Material Packaging |
| SPRPMO O 130.1C | 07/16/15 | Management and Operating Contractor's Annual Operating Plan Formulation and Execution |
| SPRPMO O 151.2D | 07/17/14 | Drawdown Readiness Program |
| SPRPMO O 200.2B | 03/14/16 | Information Management Council and Information Technology Planning Committee |
| SPRPMO O 200.3A | 05/04/16 | Information Technology Guidance Implementation Process |
| SPRPMO O 206.2 | 06/02/16 | Multifactor Authentication |
| SPRPMO O 206.4B | 07/18/22 | Strategic Petroleum Reserve Project Management Office Background Reviews and Badging |
| SPRPMO O 210.1A | 09/22/06 | Milestone Control |
| SPRPMO O 210.3 | 10/23/13 | Strategic Petroleum Reserve Lessons Learned Program |
| SPRPMO O 220.1G | 09/17/21 | On-Site Management Appraisals |
| SPRPMO O 220.2E | 09/12/13 | SPRPMO Observation Reports |
| SPRPMO O 226.1D | 09/30/21 | SPRPMO Oversight Program |
| SPRPMO O 232.1A | 01/22/15 | Occurrence Reporting and Processing System |
| SPRPMO O 410 | 01/27/14 | SPRPMO Configuration Management Program |
| SPRPMO O 413.2A | 11/14/12 | Program and Project Management for the Acquisition of Capital Assets |
| SPRPMO O 413.3B | 08/02/21 | Crude Oil Quality Program and Test Criteria |
| SPRPMO O 414.1D | 06/08/15 | Quality Assurance Program |
| SPRPMO O 416.1C | 03/19/19 | SPRPMO Petroleum Accountability Order |
| SPRPMO O 420.1E | 11/25/19 | Conduct of Operations Requirements for SPR |
| SPRPMO O 430.1C | 02/16/16 | SPRPMO Reliability, Availability and Maintainability Program |
| SPRPMO O 431.1A | 07/25/11 | SPR Design Criteria |
| SPRPMO O 432.1C | 01/28/15 | SPR Facilities/Equipment Turnover and Startup Procedure |
| SPRPMO O 433.1B Chg 1 | 12/20/11 | Maintenance Management Program |
| SPRPMO O 434.1D | 08/06/14 | Recovery Program |
| SPRPMO O 436.1B | 11/02/23 | Site Sustainability |
| SPRPMO O 440.2C | 02/19/20 | Aviation Implementation Plan |
| SPRPMO O 440.4 | 08/16/07 | Policy on Preventing Violence in the Workplace |
| SPRPMO O 451.1D | 12/22/10 | SPRPMO National Environmental Policy Act (NEPA) Implementation Plan |
| SPRPMO O 470.4B | 10/09/19 | Strategic Petroleum Reserve Project Management Office (SPRPMO) Security and Emergency Preparedness Order |
| SPRPMO O 471.2 | 01/08/14 | Reporting Security Incidents (Including Cyber Security) |