

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 2

2. AMENDMENT/MODIFICATION NO.

0331

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

8. ISSUED BY

CODE

05003

7. ADMINISTERED BY (If other than Item 6)

CODE

05003

NNSA Los Alamos Field OFC
NA-00-LA
NNSA/Los Alamos Site Office
3748 West Jemez Road
Los Alamos NM 87544

NNSA/Los Alamos Site Office
U.S. Department of Energy
Los Alamos Site Office
3747 West Jemez Road
Los Alamos NM 87544

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

LOS ALAMOS NATIONAL SECURITY, LLC
Attn: STEVE SHOOK
P.O. BOX 1663, MS M722
LOS ALAMOS NM 875450001

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC52-06NA25396

10B. DATED (SEE ITEM 13)

CODE 175252894

FACILITY CODE

12/21/2005

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)

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) P.L. 95-91 and Other Applicable Laws

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is add Part 1, The Schedule, Section H, Special Requirements, Clause H 48 Management and Operating Contractor (M&O) Subcontract Reporting (Sep 2015.)

See Page 2.

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) for Charles F. McMillan Laboratory Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert M. Poole
15B. CONTRACTOR/OFFEROR [Redacted]	16B. UNITED STATES OF AMERICA [Redacted]
15C. DATE SIGNED 11/9/15	16C. DATE SIGNED 11/9/15

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

James P. Johnson

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to add the following:

A. Refer to Part I, The Schedule. The following clause is updated as follows:

Section H – Special Contract Requirements

H-48 Management and Operating Contractor (M&O) Subcontract Reporting (SEP 2015)

(a) *Definitions.* As used in this clause—

“First-tier subcontract” means a subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor’s supplier agreements with vendors, such as long-term arrangements for materials or supplies that would benefit multiple contracts and/or the costs of which are normally applied to a Contractor’s general and administrative expenses or indirect cost.

“M&O Subcontract Reporting Capability (MOSRC)” means a DOE system and associated processes to collect key information about M&O first-tier subcontracts for reporting to the Small Business Administration.

“Transaction” means any awarded contract, agreement, order, or modification, etc. (other than one involving an employer-employee relationship) entered into by a DOE M&O prime contractor calling for supplies and services (including construction) required solely for performance of the prime contract.

(b) *Limited Interim Reporting.*

(1) The Contractor shall report no less than the twenty highest dollar value first-tier small business subcontract transactions under the contract by December 1 for the previous fiscal year until the Contractor business systems can report the required data as set forth in paragraph (c) below. Classified subcontracts shall be excluded from the reporting requirement and shall not be counted towards the total number of transactions of the reporting requirement.

(2) Transactions with a corporation, company, or subdivision that is an affiliate of the Contractor are not included in these reports.

(3) The Contractor shall provide the data on first-tier small business subcontract transactions under the contracts, as described in the *MOSRC Guide* via the Microsoft Excel spreadsheet co-located at <https://max.gov> in the MOSRC Collaboration Center. The spreadsheet will be submitted to HQProcurementSystems@hq.doe.gov.

(c) *Full Reporting.* The Contractor shall update their business systems and processes to collect and report data to MOSRC in compliance with the MOSRC Guide. The Contractor shall report data in MOSRC for FY17 (and each year thereafter) first-tier small business subcontracting transactions under the contract. Classified subcontracts shall be excluded from the reporting requirements. All Contractor systems shall be updated in order to provide the first FY17 report in November 2016 for October 2016 transactions.

(d) *Pilot M&Os.* Oak Ridge National Laboratory, the National Security Campus at the Kansas City Plant, and the National Renewable Energy Laboratory shall have their business systems updated in order to provide the first FY 16 report in April 2016 for March 2016 transactions.

(End of clause)



memorandum

Office of the Director

To/MS: James P. Johnson, CFO-DO, A100
From/MS: Charles F. McMillan, DIR, A100
Phone/Fax: 7-5101/7-2997
Symbol: DIR-15-162
Date: November 4, 2015

SUBJECT: Letter of Delegation of Authority Granted to James Paul Johnson, Chief Financial Officer to Sign modifications: DE-AC52-06NA25396 and DE-EM0003528

In accordance with authority granted to me by Los Alamos National Security, LLC (LANS) to execute contracts, I hereby delegate to James Paul Johnson, Chief Financial Officer, the authority to sign modifications on behalf of LANS for the following prime contracts:

- DE-AC52-06NA25396
- DE-EM0003528

This delegation is limited to contract modifications that do not require Member or Executive Committee approval under the LANS, LLC Agreement and that have been reviewed and approved by the LANS General Counsel and the LANS Prime Contracts Manager. Moreover, this delegation shall expire immediately upon LANS staffing the existing vacancy for the position of Deputy Laboratory Director.

Cy: S. Shook, PCM-DO, via sshook@lanl.gov
D. Sosinski, LC-DO, via dsosinski@lanl.gov