

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 0190 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 1 1

6. ISSUED BY CODE 05115 7. ADMINISTERED BY (If other than Item 6) CODE 05002

NNSA M&O Contracting Branch NA-PAS-211 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400
 NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)

Mission Support And Test Services LLC Attn: Paul Spickard PO Box 98521 M/S NLV019 Las Vegas NV 891938421

9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0003624

10B. DATED (SEE ITEM 13) 05/12/2017

CODE 080083514 FACILITY CODE 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 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)
 X DEAR 970.5204-2 Laws, Reg & DOE Directives and Agreement of the Parties

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.)

UEI: YSYZHPCG4XB3
 The purpose of this modification is to make revisions to the SF-33 as well as Sections H, I, and J (Appendices F, H & I) as set forth in Attachment 1, attached hereto.

Payment:
 Period of Performance: 06/07/2017 to 11/30/2027

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) Garrett Harencak, President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darby A. Dieterich

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 8/9/23 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 8/15/2023

Previous edition unusable (Signature of person authorized to sign) (Signature of Contracting Officer) STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

The following changes are made as a result of this modification:

- I. SF 33 – *SOLICITATION, OFFER AND AWARD* is modified by revising the Block entitled “Rating” by adding the reference “DX-E2”. The Block now reads – “DO-E2 & DX-E2”.
- II. Part I – *THE SCHEDULE* is modified as follows:
 - A. The *TABLE OF CONTENTS* is modified by revising the entry for Clause H-7 to read as follows:
H-7 CONFERENCE MANAGEMENT (MAR 2023)
 - B. Section H – *SPECIAL CONTRACT REQUIREMENTS* is modified by deleting Clause H-7 – *CONFERENCE MANAGEMENT (SEP 2015)* and inserting Clause H-7 – *CONFERENCE MANAGEMENT (MAR 2023)* as set forth below.

H-7 CONFERENCE MANAGEMENT (MAR 2023)

The Contractor agrees that:

- (a) The contractor shall ensure that contractor-sponsored conferences, and contractor participation in DOE conferences sponsored by a Departmental Element, reflect the DOE/NNSA's commitment to fiscal responsibility, appropriate stewardship of taxpayer funds and support the mission of DOE/NNSA as well as other sponsors of work. In addition, the contractor shall ensure its sponsored conferences do not include any activities that create the appearance of taxpayer funds being used in a questionable manner.
- (b) For the purposes of this clause, “conference” is first defined by the Federal Travel Regulation (FTR) as “[a] meeting, retreat, seminar, symposium, or event that involves attendee travel. The term 'conference' also applies to training activities that are considered to be conferences under 5 C.F.R 410.404.” Additionally, the Department’s conference activity reporting guideline expands the FTR conference definition to disregard attendee travel as a determining factor, i.e., reporting can be required without the existence of attendee travel.
- (c) Contractor-sponsored conferences include those events that meet the Department’s expanded conference definition, and a DOE contractor holds the role of primary decision-maker for key planning items such as conference theme, agenda, location/venue, dates, and conference participation.
- (d) Merely providing the contractor’s facility space for a conference, or contractor staff participating in a conference, or procuring conference booth space, giving a speech, or serving as an honorary chairperson does not connote contractor sponsorship.
- (e) The contractor will provide information on conferences they plan to sponsor, when expected costs exceed \$100,000 in net costs to the Department, in the Department’s Conference Management Tool (CMT), including:
 - 1) Conference title, description, and date
 - 2) Location and venue
 - 3) Description of any unusual expenses (e.g., promotional items)
 - 4) Description of contracting procedures used (e.g., competition for space/support)

- 5) Costs for space, food/beverages, audio visual, travel/per diem, attendee registration costs
 - 6) Number of attendees
- (f) The contractor will not expend funds on the proposed contractor-sponsored conferences with expenditures estimated to exceed \$100,000 until notified of approval by the contracting officer and approved by the corresponding federal executive oversight entity.
- (g) For DOE-sponsored conferences (i.e., sponsored by a Departmental Element), the contractor will not expend funds on the proposed conference that exceeds \$100,000 in net estimated DOE cost, until it is approved in the CMT by the management of the Departmental Element sponsoring the conference,
- 1) DOE-sponsored conferences include events that meet the Department's expanded conference definition, and a Departmental Element holds the role of primary decision-maker for key planning items such as conference theme, agenda, location/venue, dates and conference participation.
 - 2) Merely providing Federal facility space for a conference, or Federal staff participating in a conference, or procuring conference booth space, giving a speech, or serving as an honorary chairperson does not connote DOE sponsorship.
 - 3) The contractor will provide cost and attendance information on their participation in all DOE- sponsored conferences in the DOE Conference Management Tool.
- (h) For conferences sponsored by a non-DOE external entity, the contractor shall develop and implement a process to ensure costs related to such conferences are tracked, allowable, allocable, reasonable, and further the mission of DOE/NNSA.
- (i) Contractors are not required to enter participation or cost information on conferences sponsored by a non-DOE external entity in DOE'S Conference Management Tool.

(End of Clause)

III. Part II – *THE SCHEDULE*, Section I – *THE SCHEDULE* is modified as follows:

- A. The Table of Contents is modified by deleting I-7A – FAR 52.223-99, *Ensuring Adequate COVID-19 Safety Protocols For Federal Contractors (Oct 2021) (Deviation)*, and marking the marking the entry as “RESERVED” as follows:**

I-7A RESERVED

- B. Paragraph C – *FAR AND DEAR CLAUSES INCORPORATED IN FULL TEXT* is modified by deleting Clause I-7A – FAR 52.223-99, *Ensuring Adequate COVID-19 Safety Protocols For Federal Contractors (Oct 2021) (Deviation)*, and marking the marking the entry as “RESERVED” as follows:**

I-7A RESERVED

IV. Part III, Section J – *LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS*, SECTION J – *LIST OF ATTACHMENTS* is modified as follows:

A. APPENDIX F – LIST OF APPLICABLE LAWS, REGULATIONS, AND DOE DIRECTIVES, is modified as set forth below.

1. Delete the directives set forth in the table below.

DIRECTIVE NUMBER			DATE	DOE DIRECTIVE TITLE
DOE	O	350.5	10/12/2021	COVID Safety Protocols for Federal Contractors
DOE	O	460.2A	12/22/2004	Departmental Materials Transportation and Packaging Mgmt
DOE	M	460.2-1A	6/4/2008	Radioactive Material Transportation Practices Manual

2. Update the “Directive Number” and “Date” for the directives set forth in the table below.

DIRECTIVE NUMBER			DATE	DOE DIRECTIVE TITLE	MOD #
DOE	O	413.3B Min	11/29/10	Program and Project Management for the Acquisition of Capital Assets	0190
		Chg 5	4/20/18		
		Chg 6 (Ltd Chg)	1/12/2021		
		Chg 7 (Ltd Chg)	06/21/2023		
DOE	O	460.1D Chg 1 (LtdChg)	12/20/2016 6/10/2022	Hazardous Material Packaging and Transportation Safety	0190

3. Add the directives set forth in the table below.

DIRECTIVE NUMBER			DATE	DOE DIRECTIVE TITLE	MOD #
DOE	O	460.2B	6/10/2022	Departmental Materials Transportation Management	0190
NNSA	NAP	530.1	5/26/2023	Cost Allocation Optimization	0190

B. Appendix H – KEY PERSONNEL is modified by revising the Key Personnel table to reflect the following changes:

- **Remove Mark J. Krauss, Senior Director, Stockpile Operations & Environmental Management Program**
- **Revise the entry for Neile Miller from Senior Director, Business Operations to Vice President, Government/Customer Relations and Business Development**
- **Add Anthony Mendez as the Senior Director, Security and Emergency Services**

These changes will be implemented by deleting the existing table and inserting the table below.

Name	Position
Garrett Harencak	President
Roger R. Rocha	Vice President & Chief Operating Officer, Mission Operations
David J. Funk	Vice President, Enhanced Capabilities for Subcritical Experiments Execution
Neile L. Miller	Vice President, Government/Customer Relations and Business Development
John S. Contardi	Senior Director, Stockpile Experimentation and Operations (SEO)
Joel D. Leeman	Senior Director, Infrastructure
Anthony Mendez	Senior Director, Security and Emergency Services
Joseph C. Murdock	Senior Director, Mission Assurance
Craig R. Wuest	Senior Director, Mission Development, Senior Intelligence Executive; Field Intelligence Element
Darcie Dennis-Koller	Senior Director, Global Security

C. Appendix I – *SMALL BUSINESS SUBCONTRACTING PLAN AND SMALL BUSINESS PARTICIPATION*, Paragraph (7) – *ADMINISTRATION OF SUBCONTRACTING PROGRAM* is modified by removing the entries for the Primary Point of Contact and Secondary Point of Contact and inserting the information below.

The following individual employed by the offeror will administer this subcontracting plan:

Primary Point of Contact:

Name:	Marilyn C. Ferguson
Address:	PO Box 98521 M/S NLV018 Las Vegas, NV 89193
Email Address:	FERGUSMC@NV.DOE.GOV
Telephone:	(660) 460-1003
Title:	Procurement/Small Business Program Manager

Description of Duties:	<ul style="list-style-type: none"> • Works with contracts, purchasing, and marketing personnel to search for and develop qualified small business concerns as sources of supply. • Works with and provides input to the Director, as deemed necessary, to properly administer this plan. • Coordinates with the small business community, industry associations, and government. • Assists small business concerns in meeting requirements of contracting in MSTs's business marketplace. • Acts as an intermediary between customers, the Small Business Administration, and the MSTs management.
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Secondary Point of Contact:

Name:	Alexzandria R. Williams
Address:	PO Box 98521 M/S NLV018 Las Vegas, NV 89193
Email Address:	WILLIAAR@NV.DOE.GOV
Telephone:	(702) 295-0962
Title:	Small Business Liaison/Sr. Procurement Specialist
Description of Duties:	<ul style="list-style-type: none"> • Develop and promote company/division policy statements that demonstrate MSTs support for awarding contracts and subcontracts to SB, SDB, WOSB, HUB, VOSB, SDVOSB. • Ensuring that procurement procedures are designed to permit the maximum possible participation of SB, SDB, WOSB, HUB, VOSB, SDVOSB. • Buyer socioeconomic training. • Review of internal processes governing supplier source selection. • Review of internal processes for compliance with Small Business reporting and subcontracting.

No further changes are made as a result of this modification. All other terms and conditions remain unchanged.

(END OF MODIFICATION)